
Environmental Annual Compliance Report April 1, 2025 – March 31, 2026

Phase 1 New Transmission Line to Pickle Lake Project

Rev. 1

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

Submitted to:

Ms. Kathleen O'Neill, Director
Environmental Assessment Branch
Ministry of the Environment, Conservation and Parks
135 St. Clair Avenue West, 1st Floor
Toronto ON M4V 1P5
Kathleen.Oneill@ontario.ca
Attention: Catherine Sutherland,
Catherine.Sutherland@ontario.ca

1 electronic copy
1 hardcopy

Table of Contents

1.	Introduction	6
1.1	First Nations and Jurisdiction.....	6
1.2	Overview of the partnership.....	7
1.3	Anishinaabeg and Anishiniwag Guiding Principles (Operations and Maintenance).....	7
1.4	Purpose of the Environmental Annual Compliance Report.....	8
1.5	Scope	8
2.	Reporting	11
2.1	Contractor Reporting Requirements and Supporting Documentation	11
2.1.2	Weekly and Monthly Reports.....	13
2.1.3	Permit Monitoring and Reporting Requirements	13
2.2	Wataynikaneyap Power Reporting Requirements.....	13
2.2.1	Monthly/ Annual Summary Reports	13
2.2.2	Records of Engagement	13
2.2.3	Compliant Protocol.....	14
2.2.4	Detailed Construction and Environmental Constraint Schedules	14
	Appendix A:	16
	Public Consultation and Indigenous Engagement Records.....	16
	Table A1 –Public Consultation and Indigenous Engagement Records.....	17
	Appendix B:	38
	Summary of Phase 1 EA Conditions of Approval and Commitments and Supporting Documentation	38
	Table B1 – Phase 1 EA Conditions of Approval and Commitments.....	39
	Appendix C:	43
	Commitments from Amended Phase 1 EA New Transmission Line to Pickle Lake EA - Status.....	43
	Table C1 –Commitments from Amended Phase 1 EA New Transmission Line to Pickle Lake EA – Status.....	44
	Appendix D:	193
	Complaints Resolution Process - Phase 1 New Transmission Line to Pickle Lake Project.....	193

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 kilometres (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

<p>Wataynikaneyap (WPLP)</p>	<p>Wataynikaneyap Power Limited Partnership. Wataynikaneyap means “line that brings light” in Anishiniimowin, 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:</p> <ul style="list-style-type: none"> · 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
<p>WWTP</p>	<p>Wastewater Treatment Plant</p>

1. Introduction

1.1 First Nations and Jurisdiction

The Wataynikaneyap Project is located within the Homelands of Treaty 9 and Adhesions; Treaty 3 and Adhesions; and Treaty 5 and Adhesions, through the true spirit and true intent as understood by our Elders. The Anishinaabeg and Anishiniwag¹ have responsibilities for land management. The Anishinaabeg and Anishiniwag continue and always will practice all their rights and responsibilities, and to honour and obey *kayaash dodamowin*: the sacred duty and responsibility of *kanawayandan ahkii/kanawayandan d'aaki*. Anishinaabeg and Anishiniwag honour and obey original instructions given to them by the Creator over their lands. According to the laws and customs, management and stewardship of the lands was bestowed by the Creator and not surrendered by Treaty.

For greater certainty and clarity, Anishinaabeg and Anishiniwag have inherent and Treaty rights, laws and legal orders that exist independently of the Crown and must be honoured and obeyed. The Honour of the Crown ensures that all decisions related to the Homelands must include the rights of Anishinaabeg and Anishiniwag. These rights cannot be ignored or diminished and include the right of Anishinaabeg and Anishiniwag to enforce their own laws in their Homelands. This special relationship between Anishinaabeg and Anishiniwag and their Homelands cannot be changed without their approval and consent.

The Participating First Nations acknowledge Wataynikaneyap Power's compliance with the reporting requirements occurring in their Homelands, in a spirit of cooperation and a Nation to Nation Treaty relationship as understood by our Elders, understanding that these reporting requirements do not recognize *kanawayandan ahkii/kanawayandan d'aaki*: the Anishinaabeg and Anishiniwag land ethic.

Nothing in this report shall be construed so as to abrogate or derogate from the protection provided for the Aboriginal and Treaty rights of the Anishinaabeg and Anishiniwag, including those of any Participating First Nation, as recognized and affirmed by section 35 of the Constitution Act, 1982 and the related jurisprudence thereunder.

This report is provided pursuant to, and shall be construed in accordance with, the laws of the Province of Ontario, Canada, and the federal laws of Canada as applicable, including but not limited to the constitutional laws of Canada, including the Constitution Act, 1867 and the Constitution Act, 1982 (collectively, the "Governing Laws"), but nothing in this report shall be, or be deemed to be, an acknowledgment, agreement, or consent by the Participating First Nations that the Participating First Nations are governed by or subject to the Governing Laws or have attorned to any asserted jurisdiction of the Crown.

Discussions about the Crown's Asserted Laws and their consistency with the Treaties will continue on a Nation to Nation basis, directly between the Crown and Treaty Peoples.

¹ The Peoples of the Land, also referred to as Participating First Nations and Indigenous Communities throughout the document.

1.2 Overview of the partnership

Wataynikaneyap Power is a licensed transmission company, majority-owned by 24 First Nation communities in partnership with Fortis Inc. and other private investors, regulated by the Ontario Energy Board. The 24 First Nation communities established Opiikapawiin Services (OSLP) to 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 Power PM Inc. (WPPM) to connect remote First Nations communities to the electrical grid.

Wataynikaneyap means “line that brings light” in Anishiniimowin, named by the Elders who provide guidance to the partners.

Wataynikaneyap Power developed, constructed, and operates 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 is being undertaken using Guiding Principles established by community leadership and are supported by the project partners. The expectations of our communities are that all Wataynikaneyap project work will be carried out consistent with the Guiding Principles.

1.3 Anishinaabeg and Anishiniwag Guiding Principles (Operations and Maintenance)

The Anishinaabeg and Anishiniwag Peoples assert that Wataynikaneyap Power and all partners engaged in its work respect the land, rights and natural laws; our way of being on the land and as part of the land; and our land sharing protocols.

Wataynikaneyap Power will embody the Anishinaabeg and Anishiniwag Language, customs, ceremony, and the original teachings of our Elders.

Wataynikaneyap Power will follow the directives from ceremony and from the Peoples.

Our original instruction and sacred responsibility given to us by the Creator is to protect the land, which in turn protects us. The Wataynikaneyap Power transmission system will be operated and maintained in a way that protects the environment as follows:

- The transmission system will not poison the ecosystem;
- No herbicides will be used throughout the life of the transmission line;
- The transmission system will be operated and maintained in a manner that does not interfere with seasonal hunting, trapping, fishing and harvesting and keeps disturbances to a minimum;
- No new transmission lines will be located underwater; and
- Wataynikaneyap Power and its operating partners will follow the environmental and social management plan to ensure their work does not affect any sacred, gathering, or harvesting sites or burial sites.

Wataynikaneyap Power will respect confidentiality and comply with any conditions of use for all Traditional Land and Resource Use information provided by the First Nations, including intellectual property and data

governance requirements. The Participating First Nations will maintain decision-making and ownership and receive benefits from Wataynikaneyap Power.

Wataynikaneyap Power will benefit future generations, strengthened through ongoing communication and engagement. Wataynikaneyap Power will ensure succession and transition planning. Wataynikaneyap Power will build capacity and develop the workforce with the Anishinaabeg and Anishininiwag Peoples, the youth, and elementary, primary, secondary, and post-secondary students while remaining in compliance with all reporting requirements.

1.4 Purpose of the Environmental Annual Compliance Report

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.

The Participating First Nations acknowledge Wataynikaneyap Power's compliance with the Environmental Assessment Act reporting requirements occurring in their Homelands, in a spirit of cooperation and a Nation to Nation Treaty relationship as understood by our Elders, understanding that these reporting requirements do not recognize kanawayandan ahkii/kanawayandan d'aaki: the Anishinaabeg and Anishininiwag land ethic. The First Nations have made it clear that their acknowledgement of the EA reporting requirements does not mean they recognize the legality, validity, applicability, or constitutionality of the EA.

1.5 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 was 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 located within a 2 km wide corridor.

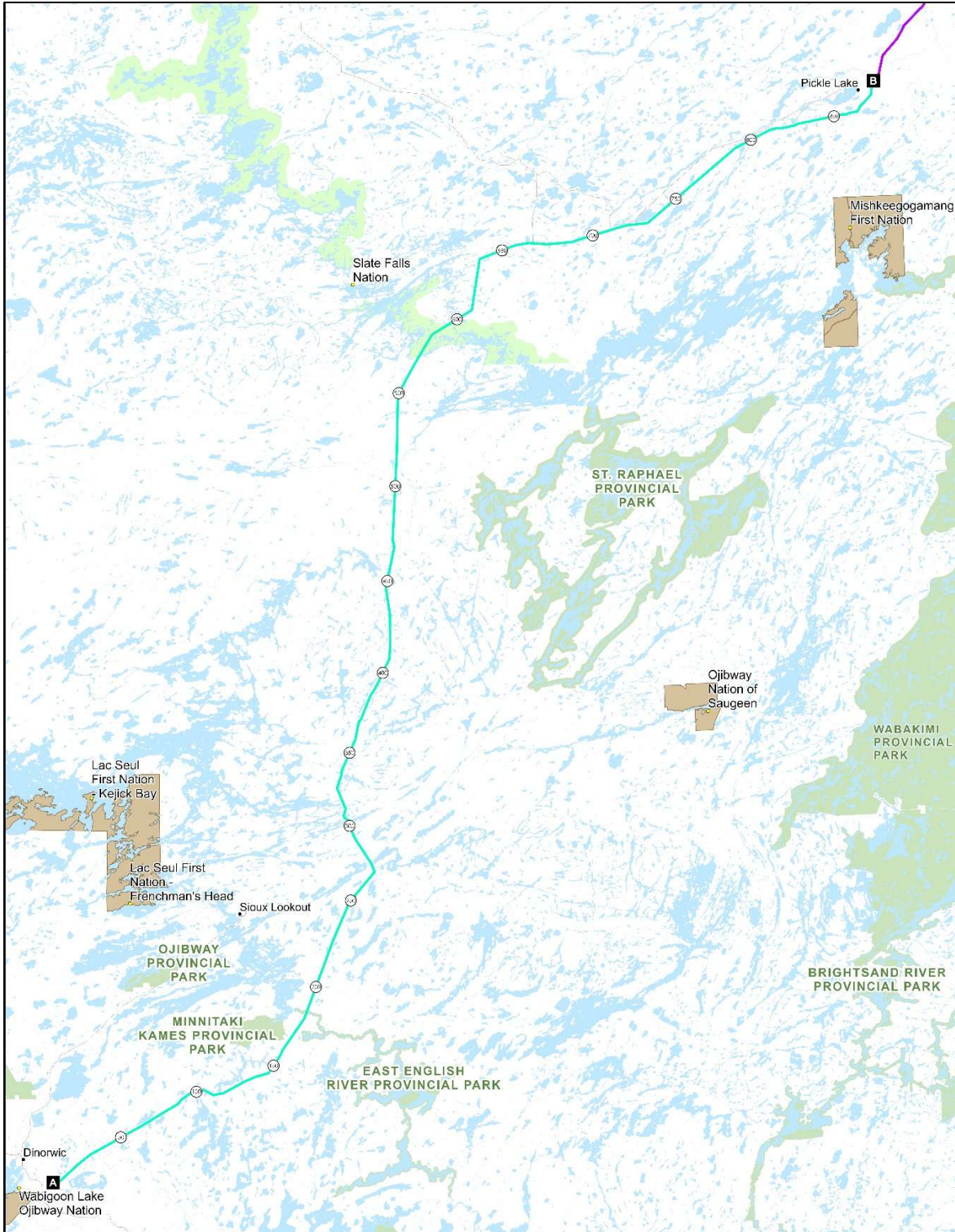


Figure 1 – Location of Phase 1 of the Project

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).

Construction is now completed. The ongoing energization activities represent the completion of the majority of capital construction activity by the current EPC contractor.

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) during construction.

The EMPs accompanied the EPC Contractor's stand-alone EMS for construction, and described 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 were based on industry-standard Best Management Practices (BMP), and Section 9.0 of Phase 1 Environmental Assessment (Golder, 2018).

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

During construction, Wataynikaneyap implemented daily environmental monitoring activities, while the EPC Contractor conducted formal weekly environmental inspections and prepared weekly monitoring reports to document compliance and environmental performance.

During the operations phase, Wataynikaneyap continues to implement a comprehensive line inspection and asset management program that follows a condition-based approach aligned with CEATI asset management best practices. The program includes annual aerial inspections conducted by helicopter across the entire transmission system, targeted ground and drone inspections covering approximately 20% of the system annually to facilitate early detection of emerging and early-life defects, and targeted tower climbs on strategically selected steel lattice structures to enable detailed assessment of structural components and hardware. Inspection results are recorded within the ENGIN asset management system to ensure deficiencies are systematically tracked, corrective actions are documented, and a robust asset management database is maintained. Inspection findings inform condition assessments, asset condition scoring, maintenance prioritization, and replacement planning decisions.

Operational staff are responsible for communicating any environmentally relevant observations, incidents, concerns, or potential non-compliance issues to the Environmental Department in a timely manner and for adhering to established environmental protocols, mitigation measures, and applicable restrictions during operations and maintenance activities. The Environmental Department reviews and addresses environmental issues as required, coordinates appropriate follow-up actions, and maintains communication with applicable regulatory agencies and government authorities where necessary to ensure compliance with regulatory requirements and environmental commitments.

2.1.3 Permit Monitoring and Reporting Requirements

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

2.2 Wataynikaneyap Power Reporting Requirements

2.2.1 Monthly/ Annual Summary Reports

As required, during construction Wataynikaneyap produced monthly and annual summary of the environmental quality and performance 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 were also incorporated into the monthly and annual summary reports. All commitments outlined in various environmental related approval documents were 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), an Ontario limited partnership established by the 24 Participating First Nations, provides a variety of services to the Project in support of maximizing Indigenous participation and engagement. These services include employment and training, community readiness, business readiness, community engagement, communications including Independent Power Authorities and back up power. Opiikapawiin also maintains records of engagement 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. The applicable records of engagement are incorporated into this Annual Compliance Report (See Appendix A).

2.2.3 Compliant Protocol

Wataynikaneyap maintains a formal Complaints Resolution Process to document, track, and address comments, inquiries, concerns, and complaints received from external parties throughout Project activities. Refer to Appendix C for the Complaints Resolution Process - Phase 1 New Transmission Line to Pickle Lake Project.

Complaints may be submitted verbally or in writing and are recorded in the Project's StakeTracker system, where each submission is assigned a unique identifier and tracked through acknowledgement, review, response development, and resolution.

Complaints related to environmental incidents are acknowledged within 48 hours, while all other complaints are acknowledged within three business days. Official responses are generally provided within 7 to 14 business days, and any environmental-related incidents are communicated to the Ministry of the Environment, Conservation and Parks, as required.

In addition, external parties may contact Wataynikaneyap Power through the Project website contact page at Wataynikaneyap Power Contact Us Page. Any comments, inquiries, concerns, or complaints received from Participating First Nations are tracked within the records of engagement managed by Opiikapawiin and are included in Appendix A of this report.

No complaints were received during this reporting period. Any complaints received in future reporting periods will be documented and included in subsequent Annual Compliance Reports.

2.2.4 Detailed Construction and Environmental Constraint Schedules

Wataynikaneyap Power provided schedules dictating what constraints were to be adhered to during three-month construction periods as required by Condition 9 of the MECP Phase 1 EA notice of approval (June 21, 2019).

Continual engagement was conducted during the construction period with the Chiefs of Participating Indigenous Communities and Tribal Councils to determine direction on Project schedule. Additionally, in -

community meetings were held with impacted First Nations and land keepers which included information on the EA and ESA mitigations and on-going monitoring.

Information pertaining to all permits for the Project and the construction schedule (Alignment Sheets) during construction were available at the Wataynikaneyap Power Permitting Website. All relevant parties within the contact list had access to the permitting website and the information was password protected.

Appendix A:

Public Consultation and Indigenous Engagement Records

Table A1 –Public Consultation and Indigenous Engagement Records

Indigenous Group Name	Communication ID	Communication date	Communication method	Indigenous Group Contacts	Team members involved	Communication summary	Issues Recorded
Cat Lake First Nation	1036501	May 15, 2025	Email	Band Staff member, Chief Russell Wesley, Cat Lake First Nation	Lacey Charlie (Opiikapawiin Services)	Lacey sent a notice which provided details of the planned fieldwork for the Permanent Wildlife Survey Plots (PWSP) for the energized sections of the Wataynikaneyap Transmission Line Project, booked for June 5-12, 2025.	Environmental, Endangered Species
Cat Lake First Nation	1036586	Jun 03, 2025	Email	Band Staff member, Chief Russell Wesley, Cat Lake First Nation	Lacey Charlie (Opiikapawiin Services)	Lacey sent the translated notice which provided details of the planned fieldwork for the Permanent Wildlife Survey Plots (PWSP) for the energized sections of the Wataynikaneyap Transmission Line Project, booked for June 5-12, 2025	Environmental, Endangered Species
Cat Lake First Nation	1036465	Jul 21, 2025	Email	Band Staff member, Cat Lake First Nation, Chief Russell Wesley	Keisha Peters-Mamakwa (Opiikapawiin Services)	Keisha sent a notice which provided details of planned fieldwork for the Permanent Wildlife Survey Plots (PWSP) for the energized sections of the Wataynikaneyap transmission line project, taking place August 13 - August 22, 2025.	Environmental, Endangered Species
Cat Lake First Nation	1036696	Jul 29, 2025	Email	Cat Lake First Nation, Band Staff member, Chief Russell Wesley	Keisha Peters-Mamakwa (Opiikapawiin Services)	Keisha sent a translated notice which provided details of planned fieldwork for the Permanent Wildlife Survey Plots (PWSP) for the energized sections of the Wataynikaneyap transmission line project, taking place August 13 - August 22, 2025.	Environmental, Endangered Species
Cat Lake First Nation	1036391	Aug 12, 2025	Email	Cat Lake First Nation, Band Staff member, Chief Russell Wesley	Josie Zussino (Opiikapawiin Services)	Josie sent out the notice for the planned fieldwork for the Permanent Wildlife Survey Plots (PWSP) for the energized sections of the Wataynikaneyap transmission line Project, taking place from August 28 - September 5, 2025	Environmental, Endangered Species

Indigenous Group Name	Communication ID	Communication date	Communication method	Indigenous Group Contacts	Team members involved	Communication summary	Issues Recorded
Cat Lake First Nation	1036608	Aug 29, 2025	Email	Cat Lake First Nation, Band Staff member, Chief Russell Wesley, Councillors	Josie Zussino (Opiikapawiin Services)	Josie sent the Chief, Council, and Band Staff Member the Expression of Interest to conduct research projects that support wildlife conservation and habitat restoration related to the Wataynikaneyap Power transmission system.	Endangered Species
Cat Lake First Nation	1036493	Dec 04, 2025	Email	Band Staff member, Chief Russell Wesley, Cat Lake First Nation	Keisha Peters-Mamakwa (Opiikapawiin Services)	Keisha e-mailed the Chief and Band Staff Member an English & translated notice that provides details of planned Permanent Wildlife Survey Plot (PWSP) fieldwork for the energized sections of the Wataynikaneyap transmission line Project, taking place December 8-17, 2025.	Environmental, EA Process, Endangered Species
Cat Lake First Nation	1036991	Jan 06, 2026	Email	Band Staff member, Chief Russell Wesley, Cat Lake First Nation	Keisha Peters-Mamakwa (Opiikapawiin Services)	Keisha sent out the notice for the Permanent Wildlife Survey Plot fieldwork for the Wataynikaneyap Transmission Line Project, occurring January 9 - 20, 2026.	Environmental, EA Process, Endangered Species
Cat Lake First Nation	1043072	Jan 08, 2026	Email	Band Staff member, Chief Russell Wesley, Cat Lake First Nation	Keisha Peters-Mamakwa (Opiikapawiin Services)	Keisha sent out the translated notice for the Permanent Wildlife Survey Plot fieldwork for the Wataynikaneyap Transmission Line Project, occurring January 9 - 20, 2026.	Environmental, EA Process, Endangered Species
Cat Lake First Nation	1043145	Jan 28, 2026	Email	Chief Russell Wesley, Band Staff member, Cat Lake First Nation	Josie Zussino (Opiikapawiin Services)	Josie sent the Chief and Band Staff Member the 2025 Endangered Species Act (ESA) Annual Monitoring Report for their review and requested that any comments or feedback be provided by February 4, 2026.	Communication Protocol

Indigenous Group Name	Communication ID	Communication date	Communication method	Indigenous Group Contacts	Team members involved	Communication summary	Issues Recorded
Cat Lake First Nation	1042709	Feb 06, 2026	Email	Chief Russell Wesley, Band Staff member, Cat Lake First Nation	Josie Zussino (Opiikapawiin Services)	Josie sent the Chief and Band Staff Member a Permanent Wildlife Survey Plot Notice from Wataynikaneyap Power, scheduled for February 9th-18th, 2026.	Environmental, EA Process, Notification, Endangered Species
Cat Lake First Nation	1042785	Feb 17, 2026	Email	Chief Russell Wesley, Band Staff member, Cat Lake First Nation	Josie Zussino (Opiikapawiin Services)	Josie sent the Chief and Band Staff Member the translated Permanent Wildlife Survey Plot Notice from Wataynikaneyap Power, scheduled for February 9th-18th, 2026.	Environmental, EA Process, Notification, Endangered Species
Cat Lake First Nation	1043121	Feb 23, 2026	Email	Councillors, Band Staff member, Chief Russell Wesley, Cat Lake First Nation	Josie Zussino (Opiikapawiin Services)	Josie sent the Chiefs, Councillors, Board members, and Tribal Councils an Expression of Interest Request regarding Bamijikewin - Vegetation Management (VM) 2026 work activities within the transmission Right of Way (ROW).	Community Resources, Vegetation, Business Readiness, Business Opportunity
Cat Lake First Nation	1042778	Feb 25, 2026	Email	Chief Russell Wesley, Band Staff member, Cat Lake First Nation	Keisha Peters-Mamakwa (Opiikapawiin Services)	Keisha sent the Chief and Band Staff Member a Permanent Wildlife Survey Plot Notice from Wataynikaneyap Power, scheduled for March 13th - 24th, 2026.	Notification
Cat Lake First Nation	1042660	Mar 11, 2026	Email	Chief Russell Wesley, Band Staff member, Cat Lake First Nation	Josie Zussino (Opiikapawiin Services)	Josie sent the Chief and Band Staff Member the Plain Language Summary for the 2025 Wataynikaneyap Endangered Species Act (ESA) Annual Report.	Endangered Species

Indigenous Group Name	Communication ID	Communication date	Communication method	Indigenous Group Contacts	Team members involved	Communication summary	Issues Recorded
Cat Lake First Nation	1042679	Mar 11, 2026	Email	Chief Russell Wesley, Councillors, Band Staff member, Cat Lake First Nation	Josie Zussino (Opiikapawiin Services)	Josie sent an e-mail to the Chiefs, Councillors, Board members, and Tribal Councils advised that the submission deadline for the Expression of Interest Request regarding Bamijikewin - Vegetation Management (VM) 2026 work activities within the transmission Right of Way (ROW) has been extended to March 16, 2026. Maps for the Vegetation Management (VM) 2026 work activities within the transmission Right of Way were also included.	Vegetation, Business Opportunity
Lac des Mille Lacs First Nation	1036507	May 15, 2025	Email	Band Staff member, Chief Judy Whitecloud, Lac des Mille Lacs First Nation	Lacey Charlie (Opiikapawiin Services)	Lacey sent a notice which provided details of the planned fieldwork for the Permanent Wildlife Survey Plots (PWSP) for the energized sections of the Wataynikaneyap Transmission Line Project, booked for June 5-12, 2025.	Environmental, Endangered Species
Lac des Mille Lacs First Nation	1036591	Jun 03, 2025	Email	Band Staff member, Chief Judy Whitecloud, Lac des Mille Lacs First Nation	Lacey Charlie (Opiikapawiin Services)	Lacey sent the translated notice which provided details of the planned fieldwork for the Permanent Wildlife Survey Plots (PWSP) for the energized sections of the Wataynikaneyap Transmission Line Project, booked for June 5-12, 2025	Environmental, Endangered Species
Lac des Mille Lacs First Nation	1036471	Jul 21, 2025	Email	Band Staff member, Chief Judy Whitecloud, Lac des Mille Lacs First Nation	Keisha Peters-Mamakwa (Opiikapawiin Services)	Keisha sent a notice which provided details of planned fieldwork for the Permanent Wildlife Survey Plots (PWSP) for the energized sections of the Wataynikaneyap transmission line project, taking place August 13 - August 22, 2025.	Environmental, Endangered Species

Indigenous Group Name	Communication ID	Communication date	Communication method	Indigenous Group Contacts	Team members involved	Communication summary	Issues Recorded
Lac des Mille Lacs First Nation	1036697	Jul 29, 2025	Email	Lac des Mille Lacs First Nation, Chief Judy Whitecloud, Band Staff member	Keisha Peters-Mamakwa (Opiikapawiin Services)	Keisha sent a translated notice which provided details of planned fieldwork for the Permanent Wildlife Survey Plots (PWSP) for the energized sections of the Wataynikaneyap transmission line project, taking place August 13 - August 22, 2025.	Environmental, Endangered Species
Lac des Mille Lacs First Nation	1036390	Aug 12, 2025	Email	Lac des Mille Lacs First Nation, Chief Judy Whitecloud, Band Staff member	Josie Zussino (Opiikapawiin Services)	Josie sent out the notice for the planned fieldwork for the Permanent Wildlife Survey Plots (PWSP) for the energized sections of the Wataynikaneyap transmission line Project, taking place from August 28 - September 5, 2025	Environmental, Endangered Species
Lac des Mille Lacs First Nation	1036609	Aug 29, 2025	Email	Lac des Mille Lacs First Nation, Chief Judy Whitecloud, Councillors, Band Staff member	Josie Zussino (Opiikapawiin Services)	Josie sent the Chief, Council, and Band Staff Member the Expression of Interest to conduct research projects that support wildlife conservation and habitat restoration related to the Wataynikaneyap Power transmission system.	Endangered Species
Lac des Mille Lacs First Nation	1036494	Dec 04, 2025	Email	Chief Judy Whitecloud, Band Staff member, Lac des Mille Lacs First Nation	Keisha Peters-Mamakwa (Opiikapawiin Services)	Keisha e-mailed the Chief and Band Staff Member an English & translated notice that provides details of planned Permanent Wildlife Survey Plot (PWSP) fieldwork for the energized sections of the Wataynikaneyap transmission line Project, taking place December 8-17, 2025.	Environmental, EA Process, Endangered Species
Lac des Mille Lacs First Nation	1036997	Jan 06, 2026	Email	Band Staff member, Chief Judy Whitecloud, Lac des Mille Lacs First Nation	Keisha Peters-Mamakwa (Opiikapawiin Services)	Keisha sent out the notice for the Permanent Wildlife Survey Plot fieldwork for the Wataynikaneyap Transmission Line Project, occurring January 9 - 20, 2026.	Environmental, EA Process, Endangered Species

Indigenous Group Name	Communication ID	Communication date	Communication method	Indigenous Group Contacts	Team members involved	Communication summary	Issues Recorded
Lac des Mille Lacs First Nation	1043093	Jan 08, 2026	Email	Band Staff member, Chief Judy Whitecloud, Lac des Mille Lacs First Nation	Keisha Peters-Mamakwa (Opiikapawiin Services)	Keisha sent out the translated notice for the Permanent Wildlife Survey Plot fieldwork for the Wataynikaneyap Transmission Line Project, occurring January 9 - 20, 2026.	Environmental, EA Process, Endangered Species
Lac des Mille Lacs First Nation	1043146	Jan 28, 2026	Email	Chief Judy Whitecloud, Band Staff member, Lac des Mille Lacs First Nation	Josie Zussino (Opiikapawiin Services)	Josie sent the Chief and Band Staff Member the 2025 Endangered Species Act (ESA) Annual Monitoring Report for their review and requested that any comments or feedback be provided by February 4, 2026.	Communication Protocol
Lac des Mille Lacs First Nation	1042711	Feb 06, 2026	Email	Band Staff member, Chief Judy Whitecloud, Lac des Mille Lacs First Nation	Josie Zussino (Opiikapawiin Services)	Josie sent the Chief and Band Staff Member a Permanent Wildlife Survey Plot Notice from Wataynikaneyap Power, scheduled for February 9th-18th, 2026.	Environmental, EA Process, Notification, Endangered Species
Lac des Mille Lacs First Nation	1042786	Feb 17, 2026	Email	Band Staff member, Chief Judy Whitecloud, Lac des Mille Lacs First Nation	Josie Zussino (Opiikapawiin Services)	Josie sent the Chief and Band Staff Member the translated Permanent Wildlife Survey Plot Notice from Wataynikaneyap Power, scheduled for February 9th-18th, 2026.	Environmental, EA Process, Notification, Endangered Species
Lac des Mille Lacs First Nation	1042646	Feb 23, 2026	Email	Councillors, Band Staff member, Lac des Mille Lacs First Nation, Chief Judy Whitecloud	Josie Zussino (Opiikapawiin Services)	Josie sent the Chiefs, Councillors, Board members, and Tribal Councils an Expression of Interest Request regarding Bamijikewin - Vegetation Management (VM) 2026 work activities within the transmission Right of Way (ROW).	Community Resources, Vegetation, Business Readiness, Business Opportunity

Indigenous Group Name	Communication ID	Communication date	Communication method	Indigenous Group Contacts	Team members involved	Communication summary	Issues Recorded
Lac des Mille Lacs First Nation	1042779	Feb 25, 2026	Email	Band Staff member, Chief Judy Whitecloud, Lac des Mille Lacs First Nation	Keisha Peters-Mamakwa (Opiikapawiin Services)	Keisha sent the Chief and Band Staff Member a Permanent Wildlife Survey Plot Notice from Wataynikaneyap Power, scheduled for March 13th - 24th, 2026.	Notification
Lac des Mille Lacs First Nation	1042662	Mar 11, 2026	Email	Band Staff member, Lac des Mille Lacs First Nation, Chief Judy Whitecloud	Josie Zussino (Opiikapawiin Services)	Josie sent the Chief and Band Staff Member the Plain Language Summary for the 2025 Wataynikaneyap Endangered Species Act (ESA) Annual Report.	Endangered Species
Lac des Mille Lacs First Nation	1042681	Mar 11, 2026	Email	Councillors, Band Staff member, Lac des Mille Lacs First Nation, Chief Judy Whitecloud	Josie Zussino (Opiikapawiin Services)	Josie sent an e-mail to the Chiefs, Councillors, Board members, and Tribal Councils advised that the submission deadline for the Expression of Interest Request regarding Bamijikewin - Vegetation Management (VM) 2026 work activities within the transmission Right of Way (ROW) has been extended to March 16, 2026. Maps for the Vegetation Management (VM) 2026 work activities within the transmission Right of Way were also included.	Vegetation, Business Opportunity
Lac Seul First Nation	1036508	May 15, 2025	Email	Band Staff member, Chief Clifford Bull, Lac Seul First Nation	Lacey Charlie (Opiikapawiin Services)	Lacey sent a notice which provided details of the planned fieldwork for the Permanent Wildlife Survey Plots (PWSP) for the energized sections of the Wataynikaneyap Transmission Line Project, booked for June 5-12, 2025.	Environmental, Endangered Species
Lac Seul First Nation	1036591	Jun 03, 2025	Email	Band Staff member, Chief Clifford Bull, Lac Seul First Nation	Lacey Charlie (Opiikapawiin Services)	Lacey sent the translated notice which provided details of the planned fieldwork for the Permanent Wildlife Survey Plots (PWSP) for the energized sections of the Wataynikaneyap Transmission Line Project, booked for June 5-12, 2025	Notification

Indigenous Group Name	Communication ID	Communication date	Communication method	Indigenous Group Contacts	Team members involved	Communication summary	Issues Recorded
Lac Seul First Nation	1036472	Jul 21, 2025	Email	Band Staff member, Lac Seul First Nation, Chief Clayton Wetelainen	Keisha Peters-Mamakwa (Opiikapawiin Services)	Keisha sent a notice which provided details of planned fieldwork for the Permanent Wildlife Survey Plots (PWSP) for the energized sections of the Wataynikaneyap transmission line project, taking place August 13 - August 22, 2025.	Environmental, Endangered Species
Lac Seul First Nation	1036698	Jul 29, 2025	Email	Lac Seul First Nation, Band Staff member, Chief Clifford Bull	Keisha Peters-Mamakwa (Opiikapawiin Services)	Keisha sent a translated notice which provided details of planned fieldwork for the Permanent Wildlife Survey Plots (PWSP) for the energized sections of the Wataynikaneyap transmission line project, taking place August 13 - August 22, 2025.	Environmental, Endangered Species
Lac Seul First Nation	1036389	Aug 12, 2025	Email	Lac Seul First Nation, Band Staff member, Chief Clifford Bull	Josie Zussino (Opiikapawiin Services)	Josie sent out the notice for the planned fieldwork for the Permanent Wildlife Survey Plots (PWSP) for the energized sections of the Wataynikaneyap transmission line Project, taking place from August 28 - September 5, 2025	Environmental, Endangered Species
Lac Seul First Nation	1036610	Aug 29, 2025	Email	Lac Seul First Nation, Band Staff member, Chief Clifford Bull	Josie Zussino (Opiikapawiin Services)	Josie sent the Chief, Council, and Band Staff Member the Expression of Interest to conduct research projects that support wildlife conservation and habitat restoration related to the Wataynikaneyap Power transmission system.	Endangered Species
Lac Seul First Nation	1036495	Dec 04, 2025	Email	Chief Clifford Bull, Band Staff member, Lac Seul First Nation	Keisha Peters-Mamakwa (Opiikapawiin Services)	Keisha e-mailed the Chief and Band Staff Member an English & translated notice that provides details of planned Permanent Wildlife Survey Plot (PWSP) fieldwork for the energized sections of the Wataynikaneyap transmission line Project, taking place December 8-17, 2025.	Environmental, EA Process, Endangered Species

Indigenous Group Name	Communication ID	Communication date	Communication method	Indigenous Group Contacts	Team members involved	Communication summary	Issues Recorded
Lac Seul First Nation	1036998	Jan 06, 2026	Email	Band Staff member, Chief Clifford Bull, Lac Seul First Nation	Keisha Peters-Mamakwa (Opiikapawiin Services)	Keisha sent out the notice for the Permanent Wildlife Survey Plot fieldwork for the Wataynikaneyap Transmission Line Project, occurring January 9 - 20, 2026.	Environmental, EA Process, Endangered Species
Lac Seul First Nation	1043094	Jan 08, 2026	Email	Band Staff member, Chief Clifford Bull, Lac Seul First Nation	Keisha Peters-Mamakwa (Opiikapawiin Services)	Keisha sent out the translated notice for the Permanent Wildlife Survey Plot fieldwork for the Wataynikaneyap Transmission Line Project, occurring January 9 - 20, 2026.	Environmental, EA Process, Endangered Species
Lac Seul First Nation	1043147	Jan 28, 2026	Email	Band Staff member, Chief Clifford Bull, Lac Seul First Nation	Josie Zussino (Opiikapawiin Services)	Josie sent the Chief and Band Staff Member the 2025 Endangered Species Act (ESA) Annual Monitoring Report for their review and requested that any comments or feedback be provided by February 4, 2026.	Communication Protocol
Lac Seul First Nation	1042712	Feb 06, 2026	Email	Band Staff member, Chief Clifford Bull, Lac Seul First Nation	Josie Zussino (Opiikapawiin Services)	Josie sent the Chief and Band Staff Member a Permanent Wildlife Survey Plot Notice from Wataynikaneyap Power, scheduled for February 9th-18th, 2026.	Environmental, EA Process, Notification, Endangered Species
Lac Seul First Nation	1042787	Feb 17, 2026	Email	Band Staff member, Chief Clifford Bull, Lac Seul First Nation	Josie Zussino (Opiikapawiin Services)	Josie sent the Chief and Band Staff Member the translated Permanent Wildlife Survey Plot Notice from Wataynikaneyap Power, scheduled for February 9th-18th, 2026.	Environmental, EA Process, Notification, Endangered Species

Indigenous Group Name	Communication ID	Communication date	Communication method	Indigenous Group Contacts	Team members involved	Communication summary	Issues Recorded
Lac Seul First Nation	1042643	Feb 23, 2026	Email	Councillors, Band Staff member, Lac Seul First Nation, Chief Clifford Bull	Josie Zussino (Opiikapawiin Services)	Josie sent the Chiefs, Councillors, Board members, and Tribal Councils an Expression of Interest Request regarding Bamijikewin - Vegetation Management (VM) 2026 work activities within the transmission Right of Way (ROW).	Community Resources, Vegetation, Business Readiness, Business Opportunity
Lac Seul First Nation	1042780	Feb 25, 2026	Email	Band Staff member, Chief Clifford Bull, Lac Seul First Nation	Keisha Peters-Mamakwa (Opiikapawiin Services)	Keisha sent the Chief and Band Staff Member a Permanent Wildlife Survey Plot Notice from Wataynikaneyap Power, scheduled for March 13th - 24th, 2026.	Notification
Lac Seul First Nation	1042663	Mar 11, 2026	Email	Band Staff member, Lac Seul First Nation, Chief Clifford Bull	Josie Zussino (Opiikapawiin Services)	Josie sent the Chief and Band Staff Member the Plain Language Summary for the 2025 Wataynikaneyap Endangered Species Act (ESA) Annual Report.	Endangered Species
Lac Seul First Nation	1042682	Mar 11, 2026	Email	Councillors, Band Staff member, Lac Seul First Nation, Chief Clifford Bull	Josie Zussino (Opiikapawiin Services)	Josie sent an e-mail to the Chiefs, Councillors, Board members, and Tribal Councils advised that the submission deadline for the Expression of Interest Request regarding Bamijikewin - Vegetation Management (VM) 2026 work activities within the transmission Right of Way (ROW) has been extended to March 16, 2026. Maps for the Vegetation Management (VM) 2026 work activities within the transmission Right of Way were also included.	Vegetation, Business Opportunity

Indigenous Group Name	Communication ID	Communication date	Communication method	Indigenous Group Contacts	Team members involved	Communication summary	Issues Recorded
Métis Nation of Ontario	1043162	Jan 28, 2026	Email	Métis Nation of Ontario	Josie Zussino (Opiikapawiin Services)	Josie sent the Métis Nation of Ontario the 2025 Endangered Species Act (ESA) Annual Monitoring Report for their review and requested that any comments or feedback be provided by February 4, 2026.	Communication Protocol
Ojibway Nation of Saugeen	1036514	May 15, 2025	Email	Band Staff member, Chief John Machimity, Ojibway Nation of Saugeen	Lacey Charlie (Opiikapawiin Services)	Lacey sent a notice which provided details of the planned fieldwork for the Permanent Wildlife Survey Plots (PWSP) for the energized sections of the Wataynikaneyap Transmission Line Project, booked for June 5-12, 2025.	Environmental, Endangered Species
Ojibway Nation of Saugeen	1036598	Jun 03, 2025	Email	Band Staff member, Chief John Machimity, Ojibway Nation of Saugeen	Lacey Charlie (Opiikapawiin Services)	Lacey sent the translated notice which provided details of the planned fieldwork for the Permanent Wildlife Survey Plots (PWSP) for the energized sections of the Wataynikaneyap Transmission Line Project, booked for June 5-12, 2025	Environmental, Endangered Species
Ojibway Nation of Saugeen	1036478	Jul 21, 2025	Email	Band Staff member, Ojibway Nation of Saugeen, Chief John Machimity	Keisha Peters-Mamakwa (Opiikapawiin Services)	Keisha sent a notice which provided details of planned fieldwork for the Permanent Wildlife Survey Plots (PWSP) for the energized sections of the Wataynikaneyap transmission line project, taking place August 13 - August 22, 2025.	Environmental, Endangered Species
Ojibway Nation of Saugeen	1036699	Jul 29, 2025	Email	Ojibway Nation of Saugeen, Band Staff member, Chief John Machimity	Keisha Peters-Mamakwa (Opiikapawiin Services)	Keisha sent a translated notice which provided details of planned fieldwork for the Permanent Wildlife Survey Plots (PWSP) for the energized sections of the Wataynikaneyap transmission line project, taking place August 13 - August 22, 2025.	Environmental, Endangered Species

Indigenous Group Name	Communication ID	Communication date	Communication method	Indigenous Group Contacts	Team members involved	Communication summary	Issues Recorded
Ojibway Nation of Saugeen	1036388	Aug 12, 2025	Email	Ojibway Nation of Saugeen, Band Staff member, Chief John Machimity	Josie Zussino (Opiikapawiin Services)	Josie sent out the notice for the planned fieldwork for the Permanent Wildlife Survey Plots (PWSP) for the energized sections of the Wataynikaneyap transmission line Project, taking place from August 28 - September 5, 2025	Environmental, Endangered Species
Ojibway Nation of Saugeen	1036611	Aug 29, 2025	Email	Ojibway Nation of Saugeen, Councillors, Band Staff member, Chief John Machimity	Josie Zussino (Opiikapawiin Services)	Josie sent the Chief, Council, and Band Staff Member the Expression of Interest to conduct research projects that support wildlife conservation and habitat restoration related to the Wataynikaneyap Power transmission system.	Endangered Species
Ojibway Nation of Saugeen	1036496	Dec 04, 2025	Email	Chief John Machimity, Band Staff member, Ojibway Nation of Saugeen	Keisha Peters-Mamakwa (Opiikapawiin Services)	Keisha e-mailed the Chief and Band Staff Member an English & translated notice that provides details of planned Permanent Wildlife Survey Plot (PWSP) fieldwork for the energized sections of the Wataynikaneyap transmission line Project, taking place December 8-17, 2025.	Environmental, EA Process, Endangered Species
Ojibway Nation of Saugeen	1037004	Jan 06, 2026	Email	Band Staff member, Chief John Machimity, Ojibway Nation of Saugeen	Keisha Peters-Mamakwa (Opiikapawiin Services)	Keisha sent out the notice for the Permanent Wildlife Survey Plot fieldwork for the Wataynikaneyap Transmission Line Project, occurring January 9 - 20, 2026.	Environmental, EA Process, Endangered Species
Ojibway Nation of Saugeen	1043096	Jan 08, 2026	Email	Band Staff member, Chief John Machimity, Ojibway Nation of Saugeen	Keisha Peters-Mamakwa (Opiikapawiin Services)	Keisha sent out the translated notice for the Permanent Wildlife Survey Plot fieldwork for the Wataynikaneyap Transmission Line Project, occurring January 9 - 20, 2026.	Environmental, EA Process, Endangered Species

Indigenous Group Name	Communication ID	Communication date	Communication method	Indigenous Group Contacts	Team members involved	Communication summary	Issues Recorded
Ojibway Nation of Saugeen	1043148	Jan 28, 2026	Email	Chief John Machimity, Band Staff member, Ojibway Nation of Saugeen	Josie Zussino (Opiikapawiin Services)	Josie sent the Chief and Band Staff Member the 2025 Endangered Species Act (ESA) Annual Monitoring Report for their review and requested that any comments or feedback be provided by February 4, 2026.	Communication Protocol
Ojibway Nation of Saugeen	1042713	Feb 06, 2026	Email	Chief John Machimity, Band Staff member, Ojibway Nation of Saugeen	Josie Zussino (Opiikapawiin Services)	Josie sent the Chief and Band Staff Member a Permanent Wildlife Survey Plot Notice from Wataynikaneyap Power, scheduled for February 9th-18th, 2026.	Environmental, EA Process, Notification, Endangered Species
Ojibway Nation of Saugeen	1042788	Feb 17, 2026	Email	Band Staff member, Chief John Machimity, Ojibway Nation of Saugeen	Josie Zussino (Opiikapawiin Services)	Josie sent the Chief and Band Staff Member the translated Permanent Wildlife Survey Plot Notice from Wataynikaneyap Power, scheduled for February 9th-18th, 2026.	Environmental, EA Process, Notification, Endangered Species
Ojibway Nation of Saugeen	1042644	Feb 23, 2026	Email	Councillors, Band Staff member, Ojibway Nation of Saugeen, Chief John Machimity	Josie Zussino (Opiikapawiin Services)	Josie sent the Chiefs, Councillors, Board members, and Tribal Councils an Expression of Interest Request regarding Bamijikewin - Vegetation Management (VM) 2026 work activities within the transmission Right of Way (ROW).	Community Resources, Vegetation, Business Readiness, Business Opportunity
Ojibway Nation of Saugeen	1042781	Feb 25, 2026	Email	Band Staff member, Chief John Machimity, Ojibway Nation of Saugeen	Keisha Peters-Mamakwa (Opiikapawiin Services)	Keisha sent the Chief and Band Staff Member a Permanent Wildlife Survey Plot Notice from Wataynikaneyap Power, scheduled for March 13th - 24th, 2026.	Notification

Indigenous Group Name	Communication ID	Communication date	Communication method	Indigenous Group Contacts	Team members involved	Communication summary	Issues Recorded
Ojibway Nation of Saugeen	1042664	Mar 11, 2026	Email	Band Staff member, Ojibway Nation of Saugeen, Chief John Machimity	Josie Zussino (Opiikapawiin Services)	Josie sent the Chief and Band Staff Member the Plain Language Summary for the 2025 Wataynikaneyap Endangered Species Act (ESA) Annual Report.	Endangered Species
Ojibway Nation of Saugeen	1042683	Mar 11, 2026	Email	Councillors, Band Staff member, Ojibway Nation of Saugeen, Chief John Machimity	Josie Zussino (Opiikapawiin Services)	Josie sent an e-mail to the Chiefs, Councillors, Board members, and Tribal Councils advised that the submission deadline for the Expression of Interest Request regarding Bamijikewin - Vegetation Management (VM) 2026 work activities within the transmission Right of Way (ROW) has been extended to March 16, 2026. Maps for the Vegetation Management (VM) 2026 work activities within the transmission Right of Way were also included.	Vegetation, Business Opportunity
Slate Falls First Nation	1036519	May 15, 2025	Email	Band Staff member, Chief Lorraine Crane, Slate Falls First Nation	Lacey Charlie (Opiikapawiin Services)	Lacey sent a notice which provided details of the planned fieldwork for the Permanent Wildlife Survey Plots (PWSP) for the energized sections of the Wataynikaneyap Transmission Line Project, booked for June 5-12, 2025.	Environmental, Endangered Species
Slate Falls First Nation	1036603	Jun 03, 2025	Email	Band Staff member, Chief Lorraine Crane, Slate Falls First Nation	Lacey Charlie (Opiikapawiin Services)	Lacey sent the translated notice which provided details of the planned fieldwork for the Permanent Wildlife Survey Plots (PWSP) for the energized sections of the Wataynikaneyap Transmission Line Project, booked for June 5-12, 2025	Environmental, Endangered Species
Slate Falls First Nation	1036543	Jul 16, 2025	Email	Band Staff member, Chief Lorraine Crane, Slate Falls First Nation	Keisha Peters-Mamakwa (Opiikapawiin Services)	Keisha sent a notice which provided details of planned Caribou nursery surveys for the Wataynikaneyap transmission line project, taking place from July 25 - August 6, 2025.	Environmental, Endangered Species

Indigenous Group Name	Communication ID	Communication date	Communication method	Indigenous Group Contacts	Team members involved	Communication summary	Issues Recorded
Slate Falls First Nation	1036481	Jul 21, 2025	Email	Band Staff member, Chief Lorraine Crane, Slate Falls First Nation	Keisha Peters-Mamakwa (Opiikapawiin Services)	Keisha sent a notice which provided details of planned fieldwork for the Permanent Wildlife Survey Plots (PWSP) for the energized sections of the Wataynikaneyap transmission line project, taking place August 13 - August 22, 2025.	Environmental, Endangered Species
Slate Falls First Nation	1036639	Jul 24, 2025	Email	Slate Falls First Nation, Chief Lorraine Crane, Band Staff member	Keisha Peters-Mamakwa (Opiikapawiin Services)	Keisha sent the translated notice which provided details of planned Caribou nursery surveys for the Wataynikaneyap transmission line project, taking place from July 25 - August 6, 2025.	Environmental, Endangered Species
Slate Falls First Nation	1036700	Jul 29, 2025	Email	Slate Falls First Nation, Chief Lorraine Crane, Band Staff member	Keisha Peters-Mamakwa (Opiikapawiin Services)	Keisha sent a translated notice which provided details of planned fieldwork for the Permanent Wildlife Survey Plots (PWSP) for the energized sections of the Wataynikaneyap transmission line project, taking place August 13 - August 22, 2025.	Environmental, Endangered Species
Slate Falls First Nation	1036387	Aug 12, 2025	Email	Slate Falls First Nation, Chief Lorraine Crane, Band Staff member	Josie Zussino (Opiikapawiin Services)	Josie sent out the notice for the planned fieldwork for the Permanent Wildlife Survey Plots (PWSP) for the energized sections of the Wataynikaneyap transmission line Project, taking place from August 28 - September 5, 2025	Environmental, Endangered Species
Slate Falls First Nation	1036612	Aug 29, 2025	Email	Slate Falls First Nation, Chief Lorraine Crane, Councillors, Band Staff member	Josie Zussino (Opiikapawiin Services)	Josie sent the Chief, Council, and Band Staff Member the Expression of Interest to conduct research projects that support wildlife conservation and habitat restoration related to the Wataynikaneyap Power transmission system.	Endangered Species

Indigenous Group Name	Communication ID	Communication date	Communication method	Indigenous Group Contacts	Team members involved	Communication summary	Issues Recorded
Slate Falls First Nation	1036497	Dec 04, 2025	Email	Chief Lorraine Crane, Band Staff member, Slate Falls First Nation	Keisha Peters-Mamakwa (Opiikapawiin Services)	Keisha e-mailed the Chief and Band Staff Member an English & translated notice that provides details of planned Permanent Wildlife Survey Plot (PWSP) fieldwork for the energized sections of the Wataynikaneyap transmission line Project, taking place December 8-17, 2025.	Environmental, EA Process, Endangered Species
Slate Falls First Nation	1037009	Jan 06, 2026	Email	Band Staff member, Chief Lorraine Crane, Slate Falls First Nation	Keisha Peters-Mamakwa (Opiikapawiin Services)	Keisha sent out the notice for the Permanent Wildlife Survey Plot fieldwork for the Wataynikaneyap Transmission Line Project, occurring January 9 - 20, 2026.	Environmental, EA Process, Endangered Species
Slate Falls First Nation	1043097	Jan 08, 2026	Email	Band Staff member, Chief Lorraine Crane, Slate Falls First Nation	Keisha Peters-Mamakwa (Opiikapawiin Services)	Keisha sent out the translated notice for the Permanent Wildlife Survey Plot fieldwork for the Wataynikaneyap Transmission Line Project, occurring January 9 - 20, 2026.	Environmental, EA Process, Endangered Species
Slate Falls First Nation	1043149	Jan 28, 2026	Email	Chief Lorraine Crane, Band Staff member, Slate Falls First Nation	Josie Zussino (Opiikapawiin Services)	Josie sent the Chief and Band Staff Member the 2025 Endangered Species Act (ESA) Annual Monitoring Report for their review and requested that any comments or feedback be provided by February 4, 2026.	Communication Protocol
Slate Falls First Nation	1042784	Feb 06, 2026	Email	Band Staff member, Chief Lorraine Crane, Slate Falls First Nation	Josie Zussino (Opiikapawiin Services)	Josie sent the Chief and Band Staff Member a Permanent Wildlife Survey Plot Notice from Wataynikaneyap Power, scheduled for February 9th-18th, 2026.	Environmental, EA Process, Notification, Endangered Species
Slate Falls First Nation	1042789	Feb 17, 2026	Email	Band Staff member, Chief Lorraine Crane, Slate Falls First Nation	Josie Zussino (Opiikapawiin Services)	Josie sent the Chief and Band Staff Member the translated Permanent Wildlife Survey Plot Notice from Wataynikaneyap Power, scheduled for February 9th-18th, 2026.	Environmental, EA Process, Notification, Endangered Species

Indigenous Group Name	Communication ID	Communication date	Communication method	Indigenous Group Contacts	Team members involved	Communication summary	Issues Recorded
Slate Falls First Nation	1042645	Feb 23, 2026	Email	Councillors, Band Staff member, Slate Falls First Nation, Chief Lorraine Crane	Josie Zussino (Opiikapawiin Services)	Josie sent the Chiefs, Councillors, Board members, and Tribal Councils an Expression of Interest Request regarding Bamijikewin - Vegetation Management (VM) 2026 work activities within the transmission Right of Way (ROW).	Community Resources, Vegetation, Business Readiness, Business Opportunity
Slate Falls First Nation	1042782	Feb 25, 2026	Email	Band Staff member, Chief Lorraine Crane, Slate Falls First Nation	Keisha Peters-Mamakwa (Opiikapawiin Services)	Keisha sent the Chief and Band Staff Member a Permanent Wildlife Survey Plot Notice from Wataynikaneyap Power, scheduled for March 13th - 24th, 2026.	Notification
Slate Falls First Nation	1042665	Mar 11, 2026	Email	Band Staff member, Slate Falls First Nation, Chief Lorraine Crane	Josie Zussino (Opiikapawiin Services)	Josie sent the Chief and Band Staff Member the Plain Language Summary for the 2025 Wataynikaneyap Endangered Species Act (ESA) Annual Report.	Endangered Species
Slate Falls First Nation	1042684	Mar 11, 2026	Email	Councillors, Band Staff member, Slate Falls First Nation, Chief Lorraine Crane	Josie Zussino (Opiikapawiin Services)	Josie sent an e-mail to the Chiefs, Councillors, Board members, and Tribal Councils advised that the submission deadline for the Expression of Interest Request regarding Bamijikewin - Vegetation Management (VM) 2026 work activities within the transmission Right of Way (ROW) has been extended to March 16, 2026. Maps for the Vegetation Management (VM) 2026 work activities within the transmission Right of Way were also included.	Vegetation, Business Opportunity

Indigenous Group Name	Communication ID	Communication date	Communication method	Indigenous Group Contacts	Team members involved	Communication summary	Issues Recorded
Wabigoon Lake Ojibway Nation	1036520	May 15, 2025	Email	Band Staff member, Chief Clayton Wetelainen, Wabigoon Lake Ojibway Nation	Lacey Charlie (Opiikapawiin Services)	Lacey sent a notice which provided details of the planned fieldwork for the Permanent Wildlife Survey Plots (PWSP) for the energized sections of the Wataynikaneyap Transmission Line Project, booked for June 5-12, 2025.	Environmental, Endangered Species
Wabigoon Lake Ojibway Nation	1036604	Jun 03, 2025	Email	Band Staff member, Chief Clayton Wetelainen, Wabigoon Lake Ojibway Nation	Lacey Charlie (Opiikapawiin Services)	Lacey sent the translated notice which provided details of the planned fieldwork for the Permanent Wildlife Survey Plots (PWSP) for the energized sections of the Wataynikaneyap Transmission Line Project, booked for June 5-12, 2025	Environmental, Endangered Species
Wabigoon Lake Ojibway Nation	1036484	Jul 21, 2025	Email	Band Staff member, Chief Clayton Wetelainen, Wabigoon Lake Ojibway Nation	Keisha Peters-Mamakwa (Opiikapawiin Services)	Keisha sent a notice which provided details of planned fieldwork for the Permanent Wildlife Survey Plots (PWSP) for the energized sections of the Wataynikaneyap transmission line project, taking place August 13 - August 22, 2025.	Environmental, Endangered Species
Wabigoon Lake Ojibway Nation	1036702	Jul 29, 2025	Email	Wabigoon Lake Ojibway Nation, Band Staff member, Chief Clayton Wetelainen	Keisha Peters-Mamakwa (Opiikapawiin Services)	Keisha sent a translated notice which provided details of planned fieldwork for the Permanent Wildlife Survey Plots (PWSP) for the energized sections of the Wataynikaneyap transmission line project, taking place August 13 - August 22, 2025.	Environmental, Endangered Species
Wabigoon Lake Ojibway Nation	1036386	Aug 12, 2025	Email	Wabigoon Lake Ojibway Nation, Band Staff member, Chief Clayton Wetelainen	Josie Zussino (Opiikapawiin Services)	Josie sent out the notice for the planned fieldwork for the Permanent Wildlife Survey Plots (PWSP) for the energized sections of the Wataynikaneyap transmission line Project, taking place from August 28 - September 5, 2025	Environmental, Endangered Species

Indigenous Group Name	Communication ID	Communication date	Communication method	Indigenous Group Contacts	Team members involved	Communication summary	Issues Recorded
Wabigoon Lake Ojibway Nation	1036613	Aug 29, 2025	Email	Wabigoon Lake Ojibway Nation, Councillors, Band Staff member, Chief Clayton Wetelainen	Josie Zussino (Opiikapawiin Services)	Josie sent the Chief, Council, and Band Staff Member the Expression of Interest to conduct research projects that support wildlife conservation and habitat restoration related to the Wataynikaneyap Power transmission system.	Endangered Species
Wabigoon Lake Ojibway Nation	1036498	Dec 04, 2025	Email	Band Staff member, Chief Clayton Wetelainen, Wabigoon Lake Ojibway Nation	Keisha Peters-Mamakwa (Opiikapawiin Services)	Keisha e-mailed the Chief and Band Staff Member an English & translated notice that provides details of planned Permanent Wildlife Survey Plot (PWSP) fieldwork for the energized sections of the Wataynikaneyap transmission line Project, taking place December 8-17, 2025.	Environmental, EA Process, Endangered Species
Wabigoon Lake Ojibway Nation	1037010	Jan 06, 2026	Email	Band Staff member, Chief Clayton Wetelainen, Wabigoon Lake Ojibway Nation	Keisha Peters-Mamakwa (Opiikapawiin Services)	Keisha sent out the notice for the Permanent Wildlife Survey Plot fieldwork for the Wataynikaneyap Transmission Line Project, occurring January 9 - 20, 2026.	Environmental, EA Process, Endangered Species
Wabigoon Lake Ojibway Nation	1043095	Jan 08, 2026	Email	Band Staff member, Chief Clayton Wetelainen, Wabigoon Lake Ojibway Nation	Keisha Peters-Mamakwa (Opiikapawiin Services)	Keisha sent out the translated notice for the Permanent Wildlife Survey Plot fieldwork for the Wataynikaneyap Transmission Line Project, occurring January 9 - 20, 2026.	Environmental, EA Process, Endangered Species
Wabigoon Lake Ojibway Nation	1043150	Jan 28, 2026	Email	Band Staff member, Chief Clayton Wetelainen, Wabigoon Lake Ojibway Nation	Josie Zussino (Opiikapawiin Services)	Josie sent the Chief and Band Staff Member the 2025 Endangered Species Act (ESA) Annual Monitoring Report for their review and requested that any comments or feedback be provided by February 4, 2026.	Communication Protocol

Indigenous Group Name	Communication ID	Communication date	Communication method	Indigenous Group Contacts	Team members involved	Communication summary	Issues Recorded
Wabigoon Lake Ojibway Nation	1038564	Feb 05, 2026	Email	Band Staff member, Chief Clayton Wetelainen, Wabigoon Lake Ojibway Nation	Margaret Kenequanash (Wataynikaneyap Power)	Margaret informed the Chief and Board about Frontier Lithium's recent press release and its relevance to Wataynikaneyap Power and the integration of the PAK Project into the Wataynikaneyap power grid.	Notification
Wabigoon Lake Ojibway Nation	1042714	Feb 06, 2026	Email	Band Staff member, Chief Clayton Wetelainen, Wabigoon Lake Ojibway Nation	Josie Zussino (Opiikapawiin Services)	Josie sent the Chief and Band Staff Member a Permanent Wildlife Survey Plot Notice from Wataynikaneyap Power, scheduled for February 9th-18th, 2026.	Environmental, EA Process, Notification, Endangered Species
Wabigoon Lake Ojibway Nation	1042790	Feb 17, 2026	Email	Band Staff member, Chief Clayton Wetelainen, Wabigoon Lake Ojibway Nation	Josie Zussino (Opiikapawiin Services)	Josie sent the Chief and Band Staff Member the translated Permanent Wildlife Survey Plot Notice from Wataynikaneyap Power, scheduled for February 9th-18th, 2026.	Environmental, EA Process, Notification, Endangered Species
Wabigoon Lake Ojibway Nation	1042647	Feb 23, 2026	Email	Councillors, Band Staff member, Chief Clayton Wetelainen, Wabigoon Lake Ojibway Nation	Josie Zussino (Opiikapawiin Services)	Josie sent the Chiefs, Councillors, Board members, and Tribal Councils an Expression of Interest Request regarding Bamijikewin - Vegetation Management (VM) 2026 work activities within the transmission Right of Way (ROW).	Community Resources, Vegetation, Business Readiness, Business Opportunity
Wabigoon Lake Ojibway Nation	1042783	Feb 25, 2026	Email	Band Staff member, Chief Clayton Wetelainen, Wabigoon Lake Ojibway Nation	Keisha Peters-Mamakwa (Opiikapawiin Services)	Keisha sent the Chief and Band Staff Member a Permanent Wildlife Survey Plot Notice from Wataynikaneyap Power, scheduled for March 13th - 24th, 2026.	Notification

Indigenous Group Name	Communication ID	Communication date	Communication method	Indigenous Group Contacts	Team members involved	Communication summary	Issues Recorded
Wabigoon Lake Ojibway Nation	1042666	Mar 11, 2026	Email	Band Staff member, Wabigoon Lake Ojibway Nation, Chief Clayton Wetelainen	Josie Zussino (Opiikapawiin Services)	Josie sent the Chief and Band Staff Member the Plain Language Summary for the 2025 Wataynikaneyap Endangered Species Act (ESA) Annual Report.	Endangered Species
Wabigoon Lake Ojibway Nation	1042685	Mar 11, 2026	Email	Councillors, Band Staff member, Wabigoon Lake Ojibway Nation, Chief Clayton Wetelainen	Josie Zussino (Opiikapawiin Services)	Josie sent an e-mail to the Chiefs, Councillors, Board members, and Tribal Councils advised that the submission deadline for the Expression of Interest Request regarding Bamijikewin - Vegetation Management (VM) 2026 work activities within the transmission Right of Way (ROW) has been extended to March 16, 2026. Maps for the Vegetation Management (VM) 2026 work activities within the transmission Right of Way were also included.	Vegetation, Business Opportunity

Appendix B:

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

Table B1 – Phase 1 EA Conditions of Approval and Commitments

Condition of Approval	Section Addressing Condition within this Document	Status
1. Definitions	Not Applicable	Not Applicable
2. General Requirements	Not Applicable	Ongoing
3. Public Record	Not Applicable	Ongoing
4.1 The Proponent shall prepare and submit to the Director for approval and for the public record an Environmental Assessment Compliance Monitoring Program.	In the form of the Wataynikaneyap's Compliance Monitoring Plan (CMP) for the Phase 1 New Transmission Line to Pickle Lake Project, in fulfillment of Condition 4 of the Environmental Assessment Notice of Approval dated June 21, 2019, submitted in September 9, 2019 and approved on November 21, 2019.	Completed
4.2 The compliance monitoring program shall be submitted to the Director within 90 days of the Date of Approval such other date agreed upon by the Director in writing	In the form of the Wataynikaneyap's Compliance Monitoring Plan (CMP) for the Phase 1 New Transmission Line to Pickle Lake Project, in fulfillment of Condition 4 of the Environmental Assessment Notice of Approval dated June 21, 2019, submitted in September 9, 2019 and approved on November 21, 2019.	Completed
4.3 The compliance monitoring program should include a description of how the Proponent will: <ul style="list-style-type: none"> a. monitor implementation of the Undertaking in accordance with the Environmental Assessment with respect to mitigation measures, public consultation, and additional studies and work to be carried out. 	Section 3, Section 5, Section 6 of the of the Wataynikaneyap's Compliance Monitoring Plan (CMP) for the Phase 1 New Transmission Line to Pickle Lake Project, in fulfillment of Condition 4 of the Environmental Assessment Notice of Approval dated June 21, 2019, submitted in September 9, 2019 and approved on November 21, 2019.	Completed
<ul style="list-style-type: none"> b. monitor compliance with the conditions in the Notice of Approval. 	Section 3, Section 5, Section 6, Section 7 of the Wataynikaneyap's Compliance Monitoring Plan (CMP) for the Phase 1 New Transmission Line to Pickle Lake Project, in fulfillment of Condition 4 of the Environmental Assessment Notice of Approval dated June 21, 2019, submitted in September 9, 2019 and approved on November 21, 2019.	Completed

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

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

Condition of Approval	Section Addressing Condition within this Document	Status
	<p>ESA authorization received on October 11, 2019.</p> <p>See attached Comprehensive Caribou Assessment document submitted to the Ministry pursuant to section 10.2 of the June 21, 2019, EA Notice of Approval, as updated to reflect the changes approved in the September 12, 2019. Notice was posted on Wataynikaneyap's website, request received by CPAWS on October 30, 2019, and response submitted December 02, 2019.</p>	
11. Eastern Whip-Poor-Will Assessment	Assessment not applicable as per ESA permits.	Not Applicable
12. Change Process	<p>Section 11 of the Wataynikaneyap's Compliance Monitoring Plan (CMP) for the Phase 1 New Transmission Line to Pickle Lake Project, in fulfillment of Condition 4 of the Environmental Assessment Notice of Approval dated June 21, 2019, submitted in September 9, 2019 and approved on November 21, 2019.</p> <p>Construction is now complete and there will be no changes that could result in greater adverse environmental effects than were identified in the Environmental Assessment. No amendments required.</p>	Complete
13. Duration of Approval	Not Applicable	Not Applicable

Appendix C:

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

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

Commitment ID	Location in the EA Report	Commitment	Status	Record
P1-EA-001	Section 3.3	After the EA stage, there will be continued design efforts to achieve final detailed design of the Project.	Completed	Detailed design completed by Contractor. Final design will meet or exceed minimum regulatory requirements. Record: Final as-built records
P1-EA-002	Section 3.4.1	The Project will be designed and constructed according to standard industry design codes and guidelines applicable to transmission projects.	Completed	Detailed design completed by Contractor. Final design will meet or exceed minimum regulatory requirements. Record: Final as-built records
P1-EA-003	Section 3.4.1	Wataynikaneyap will inspect the transmission line on a semi-annual to annual basis. Typically, these inspections will be completed using a helicopter. During these inspections, the effects of climatic events (e.g., sign of physical damage, general condition of the equipment) will be noted and repairs or equipment replacement will be conducted as necessary. Wataynikaneyap will also monitor extreme weather events and have emergency response plans in place to address the effects of these events on the Project.	Ongoing	Operations Asset Management Program. Record: Operations Inspection Reports.
P1-EA-004	Section 3.4.2	An approximately 40-m-wide transmission line alignment ROW will be cleared of non-compatible vegetation within the 2-km-wide corridor.	Completed	Contractor's Monthly and Annual reports. Record: Field Inspections

Commitment ID	Location in the EA Report	Commitment	Status	Record
P1-EA-005	Section 3.4.2	Conductor clearance over ground (i.e., the distance between the ground and the closest point of the transmission line span) road crossing and river crossings will meet CSA Standard C22.3 No. 1 10 Table 2 (Overhead System). Wood poles will comply with CSA Standard O15-05 (Wood Utility Poles and Reinforcing Stubs) and CSA Standard O80 Series 08 (Wood Preservation). Appropriate aerial marking for aviation and boating safety will comply with Canadian Aviation Regulations (CAR) Standard 621 – Obstruction Marking and Lighting. The transmission structures will be designed and constructed to withstand loadings associated with a 50-year return period meteorological event (i.e., a wind or icing event that is statistically expected to occur every 50 years).	Completed	<p>Detailed design by Valard for entire 230 kV line is substantially complete per EPC contract.</p> <p>Valard has contractual obligation to conform with this requirement per DBM (Appendix C-2-1).</p> <p>Note that substitution of lattice steel towers for wood pole structures makes CSA wood pole standards N/A.</p> <p>Specific DBM clauses: 15.6.1.1, 15.12.22, 15.7.5, 15.7.6, 15.12.18</p> <p>Construction is nearing completion for the entire 230 kV line segment, with inspections ongoing to confirm construction is as per design and in conformance with standards)</p>
P1-EA-006	Section 3.4.2	The insulators will meet the requirements of CSA Standard C411.1-10 (Electrical Engineering Standards, AC Suspension Insulators) (CSA 2010b).	Completed	All insulators have been specified and procured. Some are delivered, and some are still in the supply chain. All insulators were meet all applicable standards, including CSA C411.1-10
P1-EA-007	Section 3.4.2	The transmission line will be designed and constructed to operate 230 kV AC overhead transmission line standards.	Completed	<p>Detailed design completed by Valard per EPC contract. Valard had contractual obligation to conform with this requirement per DBM (Appendix C-2-1).</p> <p>Specific DBM clauses: 15.6, 15.7</p>

Commitment ID	Location in the EA Report	Commitment	Status	Record
P1-EA-008	Section 3.4.3	The CF site will be fenced, include a small pre-fabricated galvanized steel building, buried grounding conductors or other required grounding means, and have lightning protection.	Completed	All Phase 1 structure types and grounding have been designed and approved. Construction and commissioning is nearing completion. As noted previously, control buildings are clad in corrosion-resistant painted steel panels rather than galvanized.
P1-EA-009	Section 3.4.3	The switching stations will include the equipment required to meet Independent Electricity System Operator (IESO) and Hydro One requirements such as, but not limited to, motor operated switches, one or more circuit breakers, electrical protection and control equipment, batteries, and communication and monitoring equipment.	Completed	Detailed designs by Valard have been completed per EPC contract. Valard had contractual obligation to conform with this requirement per DBM (Appendix C-2-1) an various other Appendices in Contract. Specific DBM clauses: 15.3, 16.4, 16.8, 16.10 through 16.34 Phase 1 station construction and commissioning is nearing completion. Facility and equipment registration with IESO is in progress.
P1-EA-010	Section 3.4.4	The precise location of the TS will be finalized during the detailed design stage, after engagement with potentially affected landowners and after acquisition of all necessary permits and authorizations.	Completed	All locations and equipment are finalized.
P1-EA-011	Section 3.4.4	The TS area will be graded, fenced, include grounding conductors or other required means of grounding, and will be equipped with lightning protection.	Completed	Detailed design completed by Valard per EPC contract. Valard has contractual obligation to conform with this requirement per DBM (Appendix C-2-1) and various other Appendices in Contract. Specific DBM clauses: 16.27, 16.26, 16.11, 15.6.6 Phase 1 station construction and commissioning is nearing completion.

Commitment ID	Location in the EA Report	Commitment	Status	Record
P1-EA-012	Section 3.5.1; Section 7.3.6; Section 8.9.2	Approximately 30% of access roads and trails will remain in place to provide access for operation and maintenance activities. All others will be decommissioned and rehabilitated using applicable and appropriate methods and standards. Waterbody crossings will be removed and sediment and erosion control measures will be installed prior to their removal. Upon removal of waterbody crossings, the waterbody banks will be returned to a stable condition if necessary.	Ongoing	Wataynikaneyap's Operational Access plan meets requirements.
P1-EA-013	Section 3.5.1	Additional access roads or trails will be required along the transmission corridors. The specific number, location and characteristics of all new access roads or trails for the Project will be finalized as part of ongoing Project engineering and design, and will be planned and developed in compliance with applicable legislation, regulations and requirements identified in permits and authorizations.	Completed	Contractor's Traffic/Road Management Plan. Record: Field Inspections
P1-EA-014	Section 3.5.1; Section 5.1.6	Aggregate will be sourced from local First Nation owned quarries or gravel pits; however if local pits are not available then borrow pits may be required at a few locations along the transmission corridor and/or purchased from local suppliers. If required, all borrow pits will be identified, established and decommissioned in accordance with applicable regulatory requirements.	Completed	Contractor's Monthly and Annual reports; Records of Engagement
P1-EA-015	Section 3.5.1	All surface infrastructures will be removed from the temporary staging and laydown areas. All in-ground infrastructures will be	Completed	Field Inspections. All surface infrastructures are removed from temporary staging and laydown yards.

Commitment ID	Location in the EA Report	Commitment	Status	Record
		decommissioned in accordance with applicable regulatory requirements.		
P1-EA-016	Section 3.5.1	All temporary construction camps and offices will be decommissioned upon completion of Project construction. All buildings will be removed. Water and sewer systems, and all in-ground infrastructure will be decommissioned in accordance with applicable regulatory requirements.	Complete	Contractor's Clean-up and Reclamation Plan. Record: Field Inspections.
P1-EA-017	Section 3.5.1	All vehicle movement on Project access roads or trails will be in accordance with applicable regulations and guidelines.	Ongoing	Contractor's Traffic/Road Management Plan
P1-EA-018	Section 3.5.1	All waste will be appropriately stored, transported and disposed of according to applicable provincial and federal laws and regulations	Completed	Contractor's Storage and Handling of Fuels and Hydrocarbons; Non-Hazardous Solid Waste Management Plan; Hazardous Waste Management Plan; Sanitary and Liquid Waste Management Plan. Record: Field Inspections; Weighbills and HWIN receipt
P1-EA-019	Section 3.5.1	Temporary construction camp facilities will comply with the Ontario Occupational Health and Safety Act.	Completed	Building Permits

Commitment ID	Location in the EA Report	Commitment	Status	Record
P1-EA-020	Section 3.5.1	Clean-up and rehabilitation will be conducted after temporary construction infrastructure has been decommissioned and removed. These activities will include, but not be limited to, removing refuse, grading disturbed areas, contouring disturbed slopes to a stable profile, and re-establishing natural drainage patterns. Rehabilitation will also include site-specific measures to promote the natural revegetation of disturbed areas. All waste disposal/recycling, including hazardous and excavated materials, will comply with applicable regulations and disposed of at authorized facilities	Complete	Clean-up and Reclamation Plan. Record: Field Inspections.
P1-EA-021	Section 3.5.1	Clearing will consist of cutting tree trunks parallel to, and within 15 cm of the ground or lower, as well as the removal of all shrubs, debris and other such materials. Grubbing may be required along the length of the 40-m-wide transmission line alignment ROW. Clearing of the 40-m-wide transmission line alignment ROW will take into consideration: <ul style="list-style-type: none"> -widths of waterbodies -location of wetlands -locations of known archaeological and cultural heritage sites -areas of commercial timber and the method of cutting and storing commercial timber; and -required riparian buffer zones (e.g., for waterbodies and other sensitive natural features) 	Ongoing	Construction completed. Forestry maintenance plan in development

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

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

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

Commitment ID	Location in the EA Report	Commitment	Status	Record
P1-EA-031	Section 3.5.1	Following the 40-m-wide transmission line alignment ROW clearing, field survey crews will physically mark (i.e., stake) the specific locations of the structures, foundations and guy anchors using Global Positioning System (GPS) technology, data from the LiDAR survey, and detailed design.	Completed	Survey teams Progress Reports. Field Inspections
P1-EA-032	Section 3.5.1; Section 9.3.1.9	Fuelling areas at laydown areas and temporary construction camps will include drainage controls including secondary containment with a storage capacity of at least 110% of the fuel tank. Drainage will be retained in a sump where hydrocarbons can be captured and separated prior to the release of any rainwater run-off, as appropriate. Equipment with reduced mobility, such as heavy lift cranes and excavators, will have fuel delivered by a mobile tank and re-fuelling will take place on-site. All fuel transfers will follow safety procedures to prevent leaks and drips, and spill response kits will be available on all vehicles used to transport fuel. Generally, vehicles will be fueled at the camp; however, if fuelling of vehicles and other mobile equipment is required at the site then fuelling will not be permitted within 30 m of a waterbody, unless a spill prevention plan is in place.	Completed	Contractor's Spill Prevention and Emergency Response Plan; Material Storage and Handling Plan. Record: Field Inspections; FIRSTS registrations (ERP for large fuel tanks)
P1-EA-033	Section 3.5.1; Section 5.1.6; Section 7.3.6; Section 7.6.6	Grey water will be discharged to leaching beds constructed at the temporary construction camps. All required permits and authorizations will be acquired for construction and operation of the leaching beds. Leaching beds will be designed and constructed according to R.R.O	Completed	Camps built to date have grey water holding tanks to be pumped and disposed of at municipal receiving areas. Pipestone and Knox Lake Camp have ECA's for sewage works. Record: Permits - Permit Tracker Spreadsheet; Field Inspections.

Commitment ID	Location in the EA Report	Commitment	Status	Record
		1990, Reg. 358: Sewage Systems design requirements.		
P1-EA-034	Section 3.5.1; Section 7.3.6	If concrete is required, it may be prepared on-site or locally sourced and delivered to the preferred corridor using ready-mix trucks.	Completed	Field Inspections. Concrete is prepared on-site
P1-EA-035	Section 3.5.1.2; Section 6.2.7.1	If culverts are installed as a contingency, culvert selection will consider site-specific conditions such as the width of the waterbody crossing, fish habitat characteristics, substrate type, and hydrologic characteristics of the waterbody. Culverts will be sized to handle peak flow, and aligned parallel to the waterbody channel on a straight section of uniform gradient. Installation and removal practices will follow MNRF and DFO's advice on erosion and sediment control to avoid causing serious harm to fish and fish habitat (MNRF 1990, 2010a, 2010b; DFO 2016).	Completed	Permits - Permit Tracker Spreadsheet; Field Inspections.
P1-EA-036	Section 3.5.1	If required, all borrow pits will be decommissioned as work is completed in that area if opened by Wataynikaneyap constructing the transmission line. Decommissioning will include, but not be limited to, the replacement of unused excavated material, the replacement of topsoil, and installation of erosion control structures, as appropriate.	Not Applicable during this reporting period. Ongoing	Not Applicable during this reporting period. Field Inspections
P1-EA-037	Section 3.5.1	Laydown areas will be used to receive and temporarily store materials and equipment during construction. Material will be transported to the corridor using line trucks and flatbed transport trucks where possible. Off-road track units will be used where trucks cannot drive if possible.	Completed	Contractor's Material Storage and Handling Plan

Commitment ID	Location in the EA Report	Commitment	Status	Record
P1-EA-038	Section 3.5.1	Material will be stored in warehouses or storage areas established in local towns that have access to highways, such as Pickle Lake, Sioux Lookout, Dinorwic, and Ignace. The material will be transported by truck to laydown areas or to structure locations on the 40-m-wide transmission line alignment ROW where possible. Wataynikaneyap may choose to transport materials by helicopter to structure locations not accessible by ground vehicle. Existing sites with appropriate land use designations that can accommodate the Project requirements will be identified as priority locations for the storage areas. All appropriate permits and authorizations will be acquired prior to use.	Completed	Field Inspections - Laydown yards for material storage are located in Pickle Lake, Sioux Lookout, Pipestone, and Balmertown (Red Lake)
P1-EA-039	Section 3.5.1 Section 7.3.6	A recycling program will be implemented at all temporary construction camps to reduce the amount of solid waste generated as a requirement of the construction contract with Wataynikaneyap and their contractor(s).	Completed	Contractor's Non-Hazardous Solid Waste Management Plan. Record: Field Inspections

Commitment ID	Location in the EA Report	Commitment	Status	Record
P1-EA-040	Section 3.5.1	<p>Permanent access roads or trails will be constructed from aggregate, wood chips or logs using bulldozers and gravel trucks. Geo textile material will be used for temporary access roads or trails that are to be removed following construction. Dust control may be required for the access roads and trails and will likely be in the form of water spraying. An access trail be established within the 40-m-wide transmission line alignment corridor for permanent use during operation and maintenance. The equipment waterbody crossings along the access trail will be temporary. Approximately 30% of the equipment waterbody crossings along the access roads may be permanent and some of these permanent equipment waterbody crossings may be located beside the 40 m wide transmission line alignment ROW where the routes are parallel. The access trail will be located, for the most part, within the cleared 40 m wide transmission line alignment ROW.</p>	Completed	Records will be generated upon completion of construction and decommissioning.
P1-EA-041	Section 3.5.1	<p>Wataynikaneyap with their contractor(s) will prepare and implement a Post-construction environmental Monitoring Plan after the completion of the construction activities and continue into the operation and maintenance stage and will include such activities such as examining and documenting the success of revegetation and rehabilitation measures. An overview of the Post-construction Monitoring Plan is provided in Section 9.3.2.1.</p>	Ongoing	Records will be generated upon completion of construction and decommissioning.

Commitment ID	Location in the EA Report	Commitment	Status	Record
P1-EA-042	Section 3.5.1 Section 5.1.7; Section 7.3.7; Section 9.4.3;	Potable water for work sites, temporary construction camps and laydown areas will be obtained from local suppliers via water tank trucks. Domestic effluent will be taken by tanker truck for disposal to an existing municipal wastewater treatment facility authorized to accept this type of waste. All permits and authorizations will be acquired for transport and disposal. Wells may be drilled at the temporary construction camps if this option is more feasible. Upon completion of the Project, all groundwater wells drilled as part of this Project will be decommissioned in accordance with Ontario Regulation 903.	Completed	Contractor's Water Management Plan - Potable Water. Record: Field Inspections
P1-EA-043	Section 3.5.1	Project infrastructure will be inspected prior to commissioning the system.	Completed	Commissioning Records - to be generated at time of commissioning
P1-EA-044	Section 3.5.1	Slash and debris will be chipped and spread over the ROW, or will be burned with other organic debris in accordance with provincial Forest Fires Prevention Act and the Regulation 207/96 Outdoor Fires under this Act. Diseased or damaged trees located at the edge of the 40-m-wide transmission line alignment ROW that may fall onto the overhead line conductors or structures will also be removed.	Ongoing	<p>Bamijiikewin (Vegetation Management Plan) in development.</p> <p>Standards and specifications are outlined in the Bamijikewin Terms of Reference for disposal of cut materials (brush & trees) are established to ensure reduction of fuel load and ignition potential, ensure worker/public safety and access for maintenance and inspection.</p> <p>Removal of High Risk Trees along ROW edge occurred to reduce imminent threats of tree-caused outages.</p> <p>FFPA is now called Wildland Fire Management Act (WFMA) WMP now required.</p>

Commitment ID	Location in the EA Report	Commitment	Status	Record
P1-EA-045	Section 3.5.1	In some cases, it may be more practical to burn cleared wood, and all required permits and authorizations will be acquired prior to burning. The remaining timber will be de-limbed, cut into lengths and stacked along the edge of the 40-m-wide transmission line alignment ROW in neat piles for short term storage	Ongoing	Bamijiikewin (Vegetation Management Plan)
P1-EA-046	Section 3.5.1	Structure foundations including guy anchors will be designed and constructed to meet structure load requirements for soil conditions at the structure locations.	Completed	Detailed design completed by Valard per EPC contract. Valard has contractual obligation to conform with this requirement per DBM (Appendix C-2-1) and various other Appendices in Contract. Specific DBM clauses: 16.27, 16.26, 16.11, 15.6.6 Construction is nearing completion for the entire 230 kV line segment, with inspections ongoing to confirm construction is as per design and in conformance with standards)
P1-EA-047	Section 3.5.1	Temporary bridges (e.g., rig mats) will be no greater than one lane in width and no part of the structure will be placed within the wetted portion of the waterbody.	Completed	Contractor's Aquatic Habitat Management Plan - Stream Crossing Installation and Decommissioning
P1-EA-048	Section 3.5.1	Temporary laydown areas will be established within or just outside the transmission corridor to receive and temporarily store materials and equipment during construction.	Completed	All laydowns are located near the transmission corridor with the exception of Sioux Lookout and Slate Falls which are located within the municipal limits setup on private land. Record: Field Inspections; Final as-built records

Commitment ID	Location in the EA Report	Commitment	Status	Record
P1-EA-049	Section 3.5.1	Wataynikaneyap will establish construction offices and warehouses with access to all weather roads and communications. The exact locations and number will be determined by Wataynikaneyap. Typically, these facilities are leased or rented and may be located in Pickle Lake, Sioux Lookout, Dinorwic or Ignace. Wataynikaneyap will choose sites with adequate space for offices and material storage.	Completed	Wataynikaneyap had established construction offices at Sioux Lookout and Pickle Lake.
P1-EA-050	Section 3.5.1	Construction material may be sourced from Ontario, Canada or internationally depending on economics and availability. Expendables will be sourced locally to the extent possible.	Completed	Contractor's Procurement Process
P1-EA-051	Section 3.5.1	Wataynikaneyap will be required to request a permit before conducting any re-clearing effort on access roads or trails.	Not Applicable during this reporting period. Ongoing	Bamijiikewin (Vegetation Management Plan)
P1-EA-052	Section 3.5.1	The access roads or trails will use locally sourced material (i.e., gravel pits) where practical to create a stable surface for travel (e.g., cleared wood, logs and swamp mats may be used as a base for travel across wetlands, bogs and/or low-lying areas). Crushed rock is not expected to be placed on the trail surface, but may be required for specific purposes, such as sanding trails in the winter for traction.	Completed	Contractor's Aquatic Habitat Management Plan - Stream Crossing Installation and Decommissioning

Commitment ID	Location in the EA Report	Commitment	Status	Record
P1-EA-053	Section 3.5.1; Section 5.1; Section 6.2; Section 7.3; Section 7.6	The transportation, storage and handling of fuels will be meet the Ontario Technical Standards and Safety Act, 2000 (Government of Ontario 2010) and Canada's Transportation of Dangerous Goods Act (Government of Canada 1992). The transport vehicles will be licensed and maintained according to safety requirements.	Completed	Contractor's SWP Transportation of Dangerous Goods; TSSA certifications
P1-EA-054	Section 3.5.1	Vegetation will be cleared using mechanical harvesters to remove the timber. Chainsaws may be used for small scale clearings (e.g., tree removal adjacent to a waterbody), as required.	Ongoing	Bamijiikewin (Vegetation Management Plan)
P1-EA-055	Section 3.5.1	Wataynikaneyap will contact Aboriginal communities, Aboriginal land users and landowners, and non-Aboriginal landowners along the transmission line corridor during the detailed design stage and final 40-m-wide transmission line alignment ROW selection and prior to construction to inform them of construction schedule and general procedure. Communication will continue until after the Project construction has been completed	Completed	<p>Ongoing communication and engagement efforts will be documented in monthly Reports and ROE submissions.</p> <p>Wataynikaneyap/Opiikapawiin Records of engagement. Wataynikaneyap Environmental Updates.</p> <p>Radio shows, monthly newsletters, construction mini-series, regular meetings with CLs and TCs.</p> <p>Chief/Board/Shareholder update calls.</p> <p>Construction progress weblink (www.wataypower.ca/construction-progress)</p>

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

Commitment ID	Location in the EA Report	Commitment	Status	Record
P1-EA-062	Section 3.5.1.2	Wataynikaneyap understands that additional engagement may be required to complete permitting requirements and commits to undertake any required engagement for the permit.	Completed	Records of Engagement
P1-EA-063	Section 3.5.1.2	Decommissioning of temporary locations is likely to occur as soon as practicable following ceased use of the location.	Ongoing	Contractor's Clean-up and Reclamation Plan. Record: Field Inspections. Bamijiikewin (Vegetation Management Plan)
P1-EA-064	Section 3.5.2	Any field servicing will be conducted a minimum of 30 m from any waterbody or wetland, unless otherwise approved or in the event of an emergency.	Completed	Contractor's Material Storage and Handling Plan. Record: Field Inspections
P1-EA-065	Section 3.5.2	Emergency maintenance will be carried out in the most time sensitive manner while recognizing the need to notify landowners and acquire the necessary permits, if required. Spare parts and poles will be stored in case emergency maintenance is required. The quantity of this material and storage location will be determined by the operator.	Ongoing	Operations Asset Management Program. Record: Operations Inspection Reports. No emergency maintenance in reporting period.
P1-EA-066	Section 3.5.2	Equipment maintenance will be conducted in accordance with manufacturer's requirements and will be completed on-site. All maintenance and repair activities will be undertaken in compliance with applicable environmental rules and regulations.	Ongoing	Operations Asset Management Program. Record: Operations Inspection Reports.

Commitment ID	Location in the EA Report	Commitment	Status	Record
P1-EA-067	Section 3.5.2	Maintenance activities will include regular inspection of the transmission line and associated infrastructure, and any necessary repairs and mechanical vegetation management along the 40-m-wide transmission line alignment ROW. All operation and maintenance activities will be conducted in accordance with permits and regulations.	Ongoing	Vegetation management will include condition assessments to determine upcoming maintenance work and part of Bamijiikewin (Vegetation Management Plan) development.
P1-EA-068	Section 3.5.2	The electrical equipment and facility systems will be remotely monitored and controlled using a Supervisory Control and Data Acquisition (SCADA)/Operational Data System.	Ongoing	Detailed design completed by Valard per EPC contract. Valard has contractual obligation to conform with this requirement per DBM (Appendix C-2-1) and various other Appendices in Contract. Specific DBM clauses: 16.27, 16.26, 16.11, 15.6.6 Station construction and commissioning is completed for 'in service' stations with SCADA integration to the ISOC (OGCC) at Hydro One Networks Inc. Watay staff can now directly monitor
P1-EA-069	Section 3.5.2	The transmission line will be designed and constructed to minimize corona noise by proper selection of the conductor and associated hardware (CSA-C108.3.1 – Limits and Measurements Method or Electromagnetic Noise from AC Power System). Interference complaints from the public will be tracked and investigated by Wataynikaneyap, and repairs will be made as needed to resolve the interference.	Ongoing	230 kV line construction and commissioning completed. Noise complaints will be monitored and addressed as required. Corona will continue to be inspected for in future years and will be ongoing for the life of operations, and any complaints will be investigated and addressed as part of operations.

Commitment ID	Location in the EA Report	Commitment	Status	Record
P1-EA-070	Section 3.5.2	The 40 m-wide transmission line alignment ROW will be patrolled once each year to identify any trees that could pose a risk to the line. Annual patrols will make sure that trees that could grow into or fall into the line are identified and removed or pruned before they could cause a potential power outage.	Ongoing	Bamijiikewin (Vegetation Management Plan) will include condition assessments to determine upcoming maintenance work and part of VMP development.
P1-EA-071	Section 3.5.2	The transmission line will be inspected on a semi-annual to annual basis. Typically, these inspections will be completed using a helicopter but some inspection will be undertaken using the available access roads and trails.	Ongoing	Operations Asset Management Program. Record: Operations Inspection Reports.
P1-EA-072	Section 3.5.2	The TS and CF will undergo a visual inspection program that will include monthly site visits, a detailed annual visual inspection and thermography to identify heated elements. Breakers will undergo a number of tests on a regular interval of approximately four to six years that include timing checks, micro-ohm test, SF6 quality and operating mechanism diagnostics and test operations. The frequency of testing may vary depending on the practices of the transmitter or as regulatory requirements change. Switches will be test operated with timing checks on an approximately five-year interval. The transformer will require oil and gas testing annually and electrical testing on an approximately six-year interval.	Ongoing	Operations Asset Management Program. Record: Operations Inspection Reports. Stations Inspections will be done quarterly, not monthly.

Commitment ID	Location in the EA Report	Commitment	Status	Record
P1-EA-073	Section 3.5.2	Mechanical vegetation management will commence within the first 5 years of commissioning the transmission line, and will be conducted every five to eight years during Project operation, or as required for safety purposes. The timing for mechanical vegetation management will also be dependent on the conditions within the 40-m-wide transmission line alignment ROW such as terrain, vegetation type and the management techniques chosen.	Ongoing	Bamijiikewin (Vegetation Management Plan)
P1-EA-074	Section 3.5.2; Section 7.5	Vegetation that exceeds 2 m in height at maturity along the 40-m-wide transmission line alignment ROW will be removed or pruned because it could encroach on the transmission line clearance and could affect maintenance crew access. Vegetation will be controlled by manual cutting. Mechanical vegetation management will also be applied at the CF and TS, as required.	Ongoing	Bamijiikewin (Vegetation Management Plan)
P1-EA-075	Section 3.5.2	Waste oil will be collected and stored in drums (clearly marked as waste oil) inside a dyked area and will be regularly shipped for disposal. Waste oils, lubricants and other used oil will be disposed of at authorized disposal sites.	Ongoing	Contractor's Hazardous Waste Management Plan. Record: Field Inspections; Weighbills and HWIN receipts

Commitment ID	Location in the EA Report	Commitment	Status	Record
P1-EA-076	Section 3.5.3	The Project is predicted to be operated for an indeterminate time period and retirement (or decommissioning) is not anticipated. Should decommissioning activities eventually be considered for some or all Project components, decommissioning will be planned and conducted in accordance with the relevant standards and regulatory requirements of the day. This will include the development of a decommissioning plan that considers environmental planning and impact management measures, socio-economic impact management measures, and public health and safety procedures. A decommissioning plan will be submitted to the relevant regulatory authorities for approval prior to implementation.	Not Applicable during this reporting period. Ongoing	Not Applicable during this reporting period
P1-EA-077	Section 3.6.1 Section 7.3	Project personnel will receive applicable training in health and safety and emergency response. Wataynikaneyap will identify potential safety, health and environmental concerns related to all Project stages. Prevention measures and response procedures will be described in a Health and Safety Plan and a Spill Prevention and Emergency Response Plan (Section 9.3.1.13).	Ongoing	Wataynikaneyap Project HSP; Wataynikaneyap Project Hazard Assessment; Wataynikaneyap Project ERP
P1-EA-078	Section 3.6.2	The design, construction, operation and decommissioning of the proposed 230 kV transmission line shall not adversely affect the safety, operation or usability of the Pickle Lake Airport. In order to achieve the above the detailed design and surveys may revise the 40-	Completed	Specific structures have been designed for use in proximity to the Pickle Lake Airport. Structure heights have been evaluated and are below the Obstacle Limitation Surface for the airport. Conductors will be marked as appropriate with marker balls.

Commitment ID	Location in the EA Report	Commitment	Status	Record
		m-wide transmission line alignment ROW within the 2-km-wide corridor.		
P1-EA-079	Section 3.6.2	The following forms will be completed prior to the construction and operation and maintenance stages: § NAV CANADA Land Use Proposal Submission Form; and § Transport Canada Obstruction Clearance Form.	Ongoing	Transport Canada is performing final assessment. As-built mapping has been shared with Nav Canada and will be available to operators in next mapping update
P1-EA-080	Section 3.6.2	The following stakeholders will be engaged during detailed design of the transmission line: the Ontario Ministry of Transportation as the Airport owner/operator; NAV CANADA as the authority responsible for air navigation; and Transport Canada as the regulatory authority.	Completed	Wataynikaneyap has engaged with MTO ad Nav Canada. Final assessment requires final design. Forms are being drafted for submission.
P1-EA-081	Section 3.6.3 Section 7.3	The transmission line will be designed, constructed, and maintained in accordance with the Ontario Occupational Health and Safety Act, 1990 (Government of Ontario 1990) and other relevant regulations (codes and standards stated above), which establishes clearances from other man-made and natural structures as well as tree-trimming requirements to reduce or avoid fire hazards and associated accidents.	Ongoing	Detailed design completed by Contractor. Final design meets or exceeds minimum regulatory requirements. Record: Final as-built records. Maintenance will meet all requirements (IMER/Forestry management plan)
P1-EA-082	Section 3.6.3 Section 7.3	Wataynikaneyap will maintain the 40-m-wide transmission line alignment ROW and immediate area in accordance with existing regulations and accepted industry practices that will include identification and abatement of any fire hazards.	Ongoing	Wataynikaneyap Power Fire Mitigation Plan is in Draft. Forestry maintenance practices to align. Record: Field Inspections

Commitment ID	Location in the EA Report	Commitment	Status	Record
P1-EA-083	Section 3.6.3 Section 7.3	Wataynikaneyap will be required to comply with Occupational Health and Safety Act, 1990 (Government of Ontario 1990) and any other provincial safety requirements. Wataynikaneyap will also be required to have a Health and Safety Plan in place.	Ongoing	Fortis Ontario Health, Safety and Environmental Management System.
P1-EA-084	Section 3.7.1	To the extent possible, Wataynikaneyap will source the workforce locally for the construction of the Project. Staffing for the Project will be the responsibility of Wataynikaneyap. If the necessary labour skills for construction cannot be sourced locally, labour will need to be sourced from other areas in Ontario or outside of Ontario, if required. However, opportunities for employment of nearby residents are possible if the appropriate training and qualifications are obtained in time to meet the construction schedule.	Completed	Project jobs (Wataynikaneyap, Opiikapawiin, contractor and subcontractor) posted on Opiikapawiin website and Facebook. EPC Contractor's IPP reports and records of engagement.
P1-EA-085	Section 3.9	Wataynikaneyap will adhere to all required permits and other authorizations that are required for Project construction and operation and maintenance.	Ongoing	Permits - Permit Tracker Spreadsheet; Field Inspections
P1-EA-086	Section 3.9	Wataynikaneyap will be continuing with its technical analysis during detailed design of the selected preferred transmission corridor.	Completed	230 kV line construction and commissioning is nearing completion, with any routing changes having been appropriately reviewed and permitted. As 'late'/recently identified area conflicts are identified, WP continues to perform technical and environmental analysis, working with traditional land users and all Regulators, to ensure any resulting corridor adjustments are made in general agreement with all such project partners, and also allows for prudent (schedule and financial) design changes by Valard.

Commitment ID	Location in the EA Report	Commitment	Status	Record
P1-EA-087	Section 5.1	Monitoring of surface water quantity and quality parameters at water taking or discharge locations to satisfy the conditions/requirements of water discharge plans related to applicable PTTWs, ECAs or EASR	Completed	PTTW's were applied for and obtained, however Valard to date has not required them to date. No water taking has exceeded 50,000L/day
P1-EA-088	Section 5.1	Monitoring of turbidity and/or TSS, and streamflow rates will be carried out on a twice annual basis at new and permanent waterbody crossings during the early stages of the operation and maintenance stage (to verify the effectiveness of reclamation measures). To the extent possible, the monitoring will be carried out during a period of high flows (e.g., spring) and low flows (e.g., mid- to late summer) in an effort to assess water quality conditions under a wide range of flow conditions.	Not Applicable during this reporting period.	Not Applicable during this reporting period. Only winter snow/ice crossings have been used for Project activities during this reporting period
P1-EA-089	Section 5.1	Monitoring of turbidity and/or TSS, coupled with monitoring of streamflow rates and/or water levels, at all waterbody crossings targeted for in stream works during construction to verify effectiveness of construction procedures and impact management measures including dam and pump/diversion activities associated with the removal and/or installation of temporary or permanent crossing structures.	Completed	No instream works completed besides 5 culverts near McDougall Rd, which were done outside of the RAP
P1-EA-090	Section 5.1	Monitoring/inspections of all erosion and sediment management measures, bank stabilization features and coffer dams during construction to verify effectiveness.	Completed	Contractor's Erosion And Sediment Control Plan (ESCP). Record: Field Inspections

Commitment ID	Location in the EA Report	Commitment	Status	Record
P1-EA-091	Section 5.1	Monitoring/inspections of all new permanent waterbody crossing structures and roadside drainage features (on a twice annual basis for the first two years following post construction and then annually thereafter) for physical function and condition.	Ongoing	No permanent watercrossings installed in the Project
P1-EA-092	Section 5.1	Water taking will be in compliance with O. Reg. 387/04 as amended by O. Reg. 64/16 (pertaining to permits, data and reporting, and water transfers), where applicable, and good industry practice	Completed	PTTW's were applied for and obtained, however Valard to date has not required them to date. No water taking has exceeded 50,000L/day
P1-EA-093	Section 5.1; Section 5.2; Section 6.2; Section 7.6	Wataynikaneyap with their contractor(s) will prepare and implement a Blasting Management Plan that describes specific measures that would be implemented if blasting is required. An overview of this plan is provided in Section 9.3.1.15.	Completed	Contractor's Blasting Management Plan
P1-EA-094	Section 5.1; Section 5.2; Section 6.3; Section 7.3; Section 7.6	Wataynikaneyap with their contractor(s) will prepare and implement Waste Management Plans (Sections 9.3.1.10, 9.3.1.11, and 9.3.1.12) that describe the appropriate management of solid, liquid and hazardous waste, including: <ul style="list-style-type: none"> - construction related garbage, debris, and surplus materials; - hazardous materials such as used oil, filter and grease cartridges, lubrication containers; and - domestic garbage and camp waste (i.e., food and grey water) 	Completed	Contractor's Non-Hazardous Solid Waste Management Plan; Hazardous Waste Management Plan; Sanitary and Liquid Waste Management Plan

Commitment ID	Location in the EA Report	Commitment	Status	Record
P1-EA-095	Section 5.1; Section 6.2	Temporary construction camps, laydown areas and other Project activities will be located a minimum of 30 m to 90 m away from the ordinary high-water mark of a waterbody. The distance of the setback from the temporary construction camp, temporary laydown area, or storage area will depend on the slope adjacent to the waterbody and will follow the guidelines outlined in the Forest Management Guide for Conserving Biodiversity at the Stand and Site Scales (MNR 2010a).	Completed	Permits - Permit Tracker Spreadsheet; Field Inspections
P1-EA-096	Section 5.1	Multi stage drainage and sediment controls to collect and treat stormwater runoff from Project components will be employed at work sites as appropriate.	Completed	Contractor's Erosion And Sediment Control Plan (ESCP). Record: Field Inspections
P1-EA-097	Section 5.1; Section 7.6	Removed vegetation will be immediately transported outside a waterbody buffer zone (30 m), and above its high-water mark.	Ongoing	Standards & Specifications for vegetation management part of Bamijikewin (Vegetation Management Plan) development and will align with commitments.
P1-EA-098	Section 5.1; Section 6.1; Section 6.2; Section 6.3; Section 7.5	Temporary access roads and trails, construction camps, turn-around areas, waterbody crossings, and temporary laydown areas will be reclaimed at the end of construction.	Complete	Contractor's Clean-up and Reclamation Plan. Record: Field Inspections.

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

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

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

Commitment ID	Location in the EA Report	Commitment	Status	Record
P1-EA-115	Section 5.1; Section 5.3; Section 7.6	Dust control practices (e.g., wetting with water) will be employed at concrete batch plants, work sites and on access roads near residential areas.	Completed	Contractor's Dust Control/Air Quality Plan
P1-EA-116	Section 5.1; Section 5.2; Section 6.2; Section 6.3; Section 7.6	Wataynikaneyap will use explosives if excavation to remove materials for foundation systems and roads is not feasible.	Completed	Contractor's Blasting Management Plan
P1-EA-117	Section 3.5.1 Section 5.1; Section 6.1; Section 7.4; Section 7.6; Section 8.0	Wataynikaneyap will work with both Aboriginal communities and forest management units to manage merchantable timber cleared by the Project.	Completed	Contractor's Timber Salvage Plan; Records of Engagement.
P1-EA-118	Section 5.1; Section 5.3; Section 5.4; Section 6.2; Section 7.3; Section 7.6	Multi-passenger vehicles will be used to transport personnel, where practical.	Completed	Field Inspections, following Covid protocol and procedures
P1-EA-119	Section 5.1; Section 7.6	For vehicles and equipment owned/rented by Wataynikaneyap only properly functioning vehicles and equipment will be operated.	Ongoing	Fortis Ontario Health, Safety and Environmental Management System.
P1-EA-120	Section 5.1; Section 7.6	Personnel will be trained in proper solid waste handling and management procedures.	Completed	Contractor's Training Records - TDG/ WHIMIS - Orientation
P1-EA-121	Section 5.1; Section 7.6	Personnel will be trained in spill avoidance, clean up and reporting procedures.	Completed	Contractor's Training Records - TDG/ WHIMIS - Orientation

Commitment ID	Location in the EA Report	Commitment	Status	Record
P1-EA-122	Section 5.1; Section 5.2; Section 6.1; Section 6.3; Section 7.4; Section 7.6; Section 8.8	Progressive reclamation of disturbed areas will be practised. Natural recovery is the preferred method over seeding of reclamation on level terrain where erosion is not expected. If seeding is required, seed erosion prone areas with a native cover crop and certified seed mix approved by the applicable regulatory agency, as soon as feasible after construction. Seeding will follow as close as possible to final cleanup and topsoil material replacement pending seasonal or weather conditions.	Complete	Contractor's Clean-up and Reclamation Plan. Record: Field Inspections.
P1-EA-123	Section 5.1; Section 7.6	Slash and debris will be chipped and spread over the ROW, or will be burned accordance with provincial Forest Fires Prevention Act and in compliance with O. Reg. 207/96.	Ongoing	Bamijiikewin (Vegetation Management Plan)
P1-EA-124	Section 5.1; Section 7.6	Soil and aggregate materials will be transported wetted or under cover.	Completed	Field Inspections
P1-EA-125	Section 5.1.6; Section 6.3; Section 7.3; Section 7.6	Soil stockpiles will be vegetated, where appropriate (e.g., if soils are prone to wind erosion).	Completed	Contractor's Erosion And Sediment Control Plan (ESCP). Record: Field Inspections
P1-EA-126	Section 5.1; Section 7.6	Solid waste handling and storage facilities at construction camps will be provided with drainage controls.	Completed	All storage is within seacan/shop; tanks are double walled and secured.
P1-EA-127	Section 5.1; Section 7.6	Solid waste handling and storage facilities at construction camps will be sited outside a minimum 30 m buffer around waterbodies.	Completed	Contractor's Non-Hazardous Solid Waste Management Plan; Hazardous Waste Management Plan. Record: Field Inspections
P1-EA-128	Section 5.1; Section 7.6	Solid waste will be managed and disposed of in compliance with O. Reg. 347 as amended by O. Reg. 86/16 under the Environmental Protection Act.	Completed	Contractor's Non-Hazardous Solid Waste Management Plan. Record: Field Inspections

Commitment ID	Location in the EA Report	Commitment	Status	Record
P1-EA-129	Section 5.1; Section 7.6	Temporary laydown areas and construction camps will be constructed on existing disturbed areas and/or at reasonably flat areas with stable soil sites, where possible.	Completed	Contractor's Weekly Communication - Being completed, where possible.
P1-EA-130	Section 5.1; Section 7.6	Topsoil handling will be suspended during high wind conditions, where practical and as required.	Completed	Contractor's Dust Control/Air Quality Plan
P1-EA-131	Section 5.1; Section 7.6	Vegetation will be managed according to clearance-to-ground levels to allow for increased vegetation height.	Ongoing	Bamijiikewin (Vegetation Management Plan)
P1-EA-132	Section 5.1; Section 6.2; Section 7.6	Waterbody crossings will be designed and constructed in accordance with the MNRF's Environmental Guidelines for Access Roads and Water Crossings (1990).	Completed	Permits - Permit Tracker Spreadsheet; Field Inspections
P1-EA-133	Section 5.1; Section 6.2	Waterbody crossings will be constructed in compliance with MNRF regulatory permits and approvals, as applicable	Completed	Permits - Permit Tracker Spreadsheet; Field Inspections
P1-EA-134	Section 5.1; Section 7.6	Waterbody crossings will be designed and constructed in compliance with O. Reg. 180/06 as amended by O. Reg. 63/13 and O. Reg. 454/96, as applicable.	Completed	Permits - Permit Tracker Spreadsheet; Field Inspections
P1-EA-135	Section 5.1	Ammonium nitrate and fuel oil will not be used. Explosives will be in emulsion form, to mitigate potential dissolution and poor explosive performance in the presence of water, noting that emulsion type explosives are highly water resistant.	Completed	Contractor's Blasting Management Plan

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

Commitment ID	Location in the EA Report	Commitment	Status	Record
		leaching beds will be sited a minimum of 15 m away from any waterbody.		
P1-EA-139	Section 5.1;	If a PTTW is required for construction dewatering, Wataynikaneyap Power LP (Wataynikaneyap) will plan and execute water taking and discharge activities to avoid adverse environmental effects or interference with other water users. Water taking plans will be developed that consider the quantity, timing and location of water discharges, water quality conditions, and erosion and sedimentation processes/controls at the point of water return. If an Environmental Compliance Approval (ECA) is required, Wataynikaneyap will plan and execute the discharge of water from sewage works in accordance with the Environmental Protection Act.	Completed	PTTW's were applied for and obtained, however Valard to date has not required them to date. No water taking has exceeded 50,000L/day
P1-EA-140	Section 5.1	If the total of groundwater and stormwater taken for construction dewatering amounts to 50,000 L/d or less, Wataynikaneyap will, at a minimum, discharge via a filter bag to a vegetated area at least 30 m away from any waterbody or where not possible at the greatest distance possible.	Completed	Contractor's Water Management Plan - Construction Dewatering. Record: Field Inspections
P1-EA-141	Section 5.1; Section 7.6	Portable, secure, solid waste receptacles will be provided on work sites, temporary laydown areas and temporary construction camps and periodically emptied.	Completed	Contractor's Non-Hazardous Solid Waste Management Plan. Record: Field Inspections
P1-EA-142	Section 5.2	Explosives will be transported in vehicles with valid Natural Resources Canada (NRC) permits, and stored in properly sited and secured magazines licensed by the NRC.	Completed	Contractor's Blasting Management Plan

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

Commitment ID	Location in the EA Report	Commitment	Status	Record
P1-EA-145	Section 5.1	<p>Water taking for construction dewatering purposes between 50,000 L/d and 400,000 L/d will be registered on the Environmental Activity and Sector Registry (EASR), recognizing that the following conditions will be satisfied to minimize the effects of discharge waters on the surface water environment:</p> <ul style="list-style-type: none"> - a discharge plan will be prepared by a qualified person; - the discharge plan will identify appropriate erosion sedimentation control measures; - there will be no visible petroleum hydrocarbon film or sheen present in the water; and - water will be discharged to an approved sewage works, a municipal sanitary or storm sewer, or to land. 	Completed	PTTW's were applied for and obtained, however Valard to date has not required them to date. No water taking has exceeded 50,000L/day
P1-EA-146	Section 5.5; Section 7.6	Minimize dust-generating activities, as practical and where required, during periods of high wind to limit dust emissions and spread.	Completed	Contractor's Dust Control/Air Quality Plan

Commitment ID	Location in the EA Report	Commitment	Status	Record
P1-EA-147	Section 5.1	Access roads and waterbody crossings will be constructed in accordance with MNRF's Environmental Guidelines for Access Roads and Water Crossings (1990), where feasible. The Ontario Ministry of Natural Resource and Forestry provides comprehensive guidance with respect to sound design and construction practices to mitigate environmental effects. Where applicable, waterbody crossings will also be constructed in compliance with MNRF approvals issued under O. Reg. 454/96 and the Lakes and Rivers Improvement Act. In accordance with these approvals, Wataynikaneyap will be required to complete construction along waterbody shorelines as well as in-water works in a manner that minimizes adverse environmental effects such as increased flooding, waterbody and shoreline erosion, and sediment loads.	Completed	Permits - Permit Tracker Spreadsheet; Field Inspections
P1-EA-148	Section 5.1	Carrying out construction activities without any permanent in water works or fording (no alteration of the bed of the watercourses) are anticipated;	Completed	Permits - Permit Tracker Spreadsheet; Field Inspections
P1-EA-149	Section 5.5	Clearing of the 40-m-wide transmission line alignment ROW will take into consideration: <ul style="list-style-type: none"> § widths of watercourses; § location of wetlands; § locations of known archaeological and heritage sites; § areas of timber storage and the method of cutting and storing timber; and § required buffer zones (e.g., for watercourses). 	Completed	Field Inspections. Duplicate of P1-EA-021

Commitment ID	Location in the EA Report	Commitment	Status	Record
P1-EA-150	Section 5.1	Constructing waterbody crossings in compliance with MOECC specified conditions and MNRF approvals, if required.	Completed	Permits - Permit Tracker Spreadsheet; Field Inspections
P1-EA-151	Section 5.5; Section 7.4; Section 7.6; Section 8.8	Constructing waterbody crossings over a relatively short time period, and under low water conditions (during the winter and/or summer seasons) where possible.	Completed	Contractor's Aquatic Habitat Management Plan - Stream Crossing Installation and Decommissioning
P1-EA-152	Section 5.1	Designing the infrastructure at waterbody crossings to pass peak flows and maintain sufficient flow conveyance in such a way that no discernible effects on stream hydraulics occur.	Completed	Permits - Permit Tracker Spreadsheet; Field Inspections
P1-EA-153	Section 5.5; Section 7.3; Section 7.4; Section 7.6	Limiting the number of waterbody crossings installed simultaneously on a single waterbody, where more than one waterbody crossing on the waterbody is required;	Completed	Contractor's Aquatic Habitat Management Plan - Stream Crossing Installation and Decommissioning

Commitment ID	Location in the EA Report	Commitment	Status	Record
P1-EA-154	Section 5.1	<p>The amended regulation also provides exemption, under specified conditions, for active dewatering for construction, repair, alteration, extension or replacement of a waterbody crossing (i.e., the diversion of water by means of a pump). EASR registration or the requirement for a PTTW will not be required for these activities, recognizing the following conditions (and others) will be met to minimize the potential environmental effects:</p> <ul style="list-style-type: none"> - water pumped from the waterbody will be returned to the same waterbody at a location immediately downstream of the construction area; - measures will be implemented to control the rate of water taking and the flow rate of the returned water to minimize changes to water quantity and quality conditions upstream or downstream of the work area; and - Erosion and sediment control measures will be used during the return of the water to the waterbody to minimize changes to water quantity and quality conditions downstream of the work area 	Completed	PTTW's were applied for and obtained, however Valard to date has not required them to date. No water taking has exceeded 50,000L/day

Commitment ID	Location in the EA Report	Commitment	Status	Record
P1-EA-155	Section 5.1	The amended regulation clarifies that the passive diversion of water in a waterbody, for the purpose of creating or maintaining a dewatered work site within the waterbody, is not considered a water taking and therefore does not require registration on the EASR or a PTTW if the activity meets the following conditions: <ul style="list-style-type: none"> - the water levels upstream and downstream of the work area are not affected by the diversion; and - the water that is diverted is not removed from the waterbody, or the water is removed from the waterbody without the use of a pump and is returned to the same waterbody. 	Completed	PTTW's were applied for and obtained, however Valard to date has not required them to date. No water taking has exceeded 50,000L/day
P1-EA-156	Section 5.5; Section 7.3; Section 7.4; Section 7.6	The 40-m-wide transmission line alignment ROW preparation will be carried out in accordance with standard utility practices and procedures and will involve the mechanical clearing of all incompatible vegetation that exceeds 2 m at maturity.	Ongoing	Bamijiikewin (Vegetation Management Plan)
P1-EA-157	Section 5.1	Overall, water taking for construction purposes will be in compliance with the applicable legislation and regulations and good industry practice, while water taking for domestic purposes will be from existing permitted sources.	Completed	PTTW's were applied for and obtained, however Valard to date has not required them to date. No water taking has exceeded 50,000L/day

Commitment ID	Location in the EA Report	Commitment	Status	Record
P1-EA-158	Section 5.1	Water taking for other construction purposes (e.g., to supply concrete batch plants, for earthworks and for washing vehicles and equipment) will be in compliance with the approval conditions of the PTTW (if the water taking is greater than 50,000 L/d) and/or carried out in a manner that avoids unacceptable adverse environmental effects or interference with other water users. Construction water sources and volume of water for concrete production is not known at this stage of Project planning, but will be conducted in accordance with applicable regulatory requirements. Water used for dust suppression will be brought to the site by tanker truck.	Completed	PTTW's were applied for and obtained, however Valard to date has not required them to date. No water taking has exceeded 50,000L/day
P1-EA-159	Section 5.1	Water taking for the purposes of road construction and construction site dewatering will be registered on the EASR, assuming that the water taking is greater than 50,000 litres per day (L/d), the source waterbody represents one of the applicable surface water features (i.e., permanent and third order watercourse or greater, a lake with a surface area greater than ten hectares (ha), or a pond that it is not connected to watercourse), and the following conditions are met: <ul style="list-style-type: none"> - the instantaneous rate of water taking from a watercourse will not exceed five per cent of the streamflow rate at the point of water taking; and - water taking will not involve a transfer from a water basin 	Not Applicable during this reporting period.	PTTW's were applied for and obtained, however Valard to date has not required them to date. No water taking has exceeded 50,000L/day. Dewatering may be needed during Operation stage. If required, a PTTW will be obtained as per regulation requirements.

Commitment ID	Location in the EA Report	Commitment	Status	Record
P1-EA-160	Section 5.1	Where disturbed and exposed areas are externally draining, multiple stages of drainage, erosion and sediment controls will be employed, as appropriate, consistent with good industry practice. Controls may include seeding, surface roughening (scarification), lockdown netting, straw bales, straw and/or wood fibre logs, rock check dams, silt fences, sediment traps/basins, diversion swales/dykes and collection ditching. Similar to the clearing of vegetation, earthworks will take into consideration buffer zones around waterbodies where feasible. Re-vegetation of work areas will be initiated at the first opportunity, where appropriate, to stabilize disturbed and exposed ground.	Completed	Contractor's Erosion And Sediment Control Plan (ESCP). Record: Field Inspections
P1-EA-161	Section 5.5	Engagement with nearby water well owners that could be affected during pumping. If issues arise, determine the source of the issue and, if Project related, take appropriate action.	Completed	Not Applicable during this reporting period
P1-EA-162	Section 6.1	Minimize Project footprint.	Completed	Survey and flagging of ROW boundaries
P1-EA-163	Section 6.1	Remove temporary road building material and fill material (e.g., gravel, shipped rock) and geotextile membrane after construction, if used.	Completed	Contractor's Clean-up and Reclamation Plan. Record: Field Inspections.
P1-EA-164	Section 6.1	Some fractures created from blasting adjacent to the foundation may be filled with grout.	Completed	Contractor's Blasting Management Plan
P1-EA-165	Section 6.1	To the extent practical blasting will not be conducted within 50 m of water wells.	Completed	Contractor's Blasting Management Plan
P1-EA-166	Section 6.1	De-compact subsoils, temporary access trails and soils damaged during wet weather.	Completed	Contractor's Soil Handling Management Plan; Record: Field Inspections

Commitment ID	Location in the EA Report	Commitment	Status	Record
P1-EA-167	Section 6.1	Selectively cut vegetation and restrict grubbing within areas with steep slopes or soils with risk of erosion.	Ongoing	Bamijiikewin (Vegetation Management Plan)
P1-EA-168	Section 6.1; Section 6.2; Section 6.3; Section 8.0	Use clearing equipment that minimizes surface disturbance, soil compaction and topsoil loss (e.g., equipment with low ground pressure tracks or tires, blade shores and brush), where feasible.	Ongoing	Bamijiikewin (Vegetation Management Plan)
P1-EA-169	Section 5.2; Section 7.6	A Phase I Environmental Site Assessment (ESA) was completed at the proposed Pickle Lake TS location that is suspected of having contamination issues. Based on the results of the Phase I ESA, a Phase II ESA was completed. Wataynikaneyap is currently considering a course of action regarding the TS location. Once the location is confirmed, Wataynikaneyap will engage with agencies, potentially effects Aboriginal communities and interested stakeholders. The proposed location will avoid, to the extent possible, sensitive environmental features.	Completed	Amended Environmental Assessment Report for the Phase 1 New Transmission Line to Pickle Lake Project - August 2018
P1-EA-170	Section 6.1	Use of explosives for foundation excavations and access roads will be limited to the extent possible.	Completed	Contractor's Blasting Management Plan
P1-EA-171	Section 5.2; Section 7.6	If groundwater contamination is identified during construction then an investigation will be completed and the water will be managed and disposed of as per appropriate regulations and the ESMP (Section 9.0).	Completed	Not Applicable during this reporting period
P1-EA-172	Section 5.2; Section 7.6	If water withdrawal or dewatering is required to install foundations and anchors or for any minor batch plant operations, obtain a permit to take	Completed	PTTW's were applied for and obtained, however Valard to date has not required them to date. No water taking has exceeded 50,000L/day

Commitment ID	Location in the EA Report	Commitment	Status	Record
		water from MOECC if more than 50,000 L/d is to be withdrawn.		
P1-EA-173	Section 5.2; Section 7.6	Well water will be tested before being used at temporary construction camps.	Completed	Not Applicable during this reporting period
P1-EA-174	Section 6.1; Section 9.3.1.17	Dewatering of an excavation for a concrete foundation could require a pumping rate of approximately 43,000 L/day based on these conservative assumptions. A more detailed assessment of the requirements for concrete foundations can be made once the geotechnical investigation is completed.	Completed	Contractor's Water Management Plan - Construction Dewatering
P1-EA-175	Section 5.2	Prior to construction, Wataynikaneyap will identify shallow domestic groundwater well owners within 150 m of the excavations in the selected corridor and 250 metres of blasting locations to provide the option to participate in a water well monitoring program to determine pre-construction groundwater quality and quantity.	Completed	Not Applicable during this reporting period
P1-EA-176	Section 5.2	There may be surface water and natural environment features located directly adjacent to the construction camps that may be affected by a change in the groundwater table. The construction camp water wells may need to be located outside the camp footprint to be sufficiently far away from these features.	Completed	Not Applicable during this reporting period
P1-EA-177	Section 6.1	Filling of drilled or blasted holes with grout is proposed on a case-by-case basis to mitigate this effect. This may lead to some penetration of the grout into cracks, which may seal fractures that were previously open to groundwater flow.	Completed	Record: Quality Control Records

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

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

Commitment ID	Location in the EA Report	Commitment	Status	Record
P1-EA-187	Section 6.1	Notify Aboriginal communities and municipalities along the corridor of the planned construction schedule before the start of construction.	Completed	<p>Wataynikaneyap/Opiikapawiin Records of engagement. Wataynikaneyap Environmental Updates.</p> <p>Radio shows, monthly newsletters, construction mini-series, regular meetings with CLs and TCs.</p> <p>Chief/Board/Shareholder update calls.</p> <p>Construction progress weblink (www.wataypower.ca/construction-progress)</p>
P1-EA-188	Section 5.5; Section 7.3; Section 7.4; Section 7.6	Wataynikaneyap or their contractor will check that noise abatement equipment on machinery is properly maintained and in good working order.	Completed	<p>Wataynikaneyap Project ERP (ID1958) Wataynikaneyap Project First Aid Management Plan (ID1570) KDSB meeting minutes</p>
P1-EA-189	Section 5.5; Section 7.3; Section 7.4; Section 7.6	Comply with local municipal noise by-laws and the MOECC Model Municipal Noise Control Bylaw (i.e., NPC-115).	Completed	KDSB meeting minutes
P1-EA-190	Section 5.5; Section 7.3; Section 7.4; Section 7.6; Section 8.8	Address noise concerns as they arise through a complaint resolution mechanism (Section 9.4.4.2) whereby persons can contact Wataynikaneyap with their contractor(s) if there are perceived noise issues.	Ongoing	Records of Engagement
P1-EA-191	Section 6.1	Outside of caribou ranges, design access roads to minimize reversing, which is expected to minimize use of backup beepers where possible.	Completed	KDSB meeting minutes
P1-EA-192	Section 6.1	Operate vehicles and equipment such that impulsive noise are minimized, where possible.	Completed	Security Management Plan

Commitment ID	Location in the EA Report	Commitment	Status	Record
P1-EA-193	Section 5.5; Section 7.6	Transformer station and connection facility will operate in accordance with an Environmental Compliance Approval or EASR, as applicable.	Ongoing	Contractor's Health and Safety and Environmental Orientation; Wataynikaneyap Site Orientation;
P1-EA-194	Section 5.5; Section 7.3	Wataynikaneyap with their contractor(s) will prepare and implement a Noise Management Plan prior to construction. An overview of this plan is provided in Section 9.3.1.3.	Completed	Contractor's Health and Safety and Environmental Orientation; Wataynikaneyap Site Orientation;
P1-EA-195	Section 6.2	Construction blasting is normally carried out in compliance with the Ontario Provincial Standard Specification 120 (OPSS 120). The OPSS 120 details items such as vibration limits, protective measures, pre-blast surveys and notification to nearby owners and tenants. All blasts, which might impact local structures or disrupt humans, should be monitored for ground and air vibrations. In order to mitigate the impact from airborne debris (flyrock), blasts should be covered with blasting mats. Blasts carried out in compliance with the OPSS 120 are expected to prevent damage to structures and result in negligible, if any, impact on humans.	Completed	Wataynikaneyap Project HSP. Fortis Ontario Health, Safety and Environmental Management System.
P1-EA-197	Section 6.2	Allow compatible vegetation in the ROW, including in riparian areas, to grow back to a maximum height of 2 m	Ongoing	Bamijiikewin (Vegetation Management Plan)
P1-EA-198	Section 6.2	Avoid burning slash piles when a fire hazard is present.	Ongoing	Contractor's Clean-up and Reclamation Plan. Record: Field Inspections. Slash piles on the ROW which were missed were burned. Burn permit was submitted.

Commitment ID	Location in the EA Report	Commitment	Status	Record
P1-EA-199	Section 6.2	Avoid locating slash burn piles in peat rich areas where residual fires could persist after construction.	Ongoing	Contractor's Clean-up and Reclamation Plan. Record: Field Inspections. Slash piles on the ROW which were missed were burned. Burn permit was submitted.
P1-EA-200	Section 6.1	As part of the Rare Plant Management Plan (9.3.1.6), consider propagating species or component species, in the case of rare vegetation communities, via vegetative or reproductive means (e.g., harvesting of seed, salvaging and transplanting portions of sod and surrounding vegetation or collecting of cuttings).	Completed	Wataynikaneyap Project First Aid Management Plan
P1-EA-201	Section 6.2; Section 9.3.2.2	If construction cannot avoid wetlands and 30 m setback, MNRF will be notified as soon as possible. Work may not be conducted unless approval is obtained from the appropriate regulatory agencies.	Completed	Considering the hazard risk assessment, camp closures, and reduced manpower during this period, there was a subsequent reduction in security resources, ultimately resulting in the fulfillment of the security requirement.
P1-EA-202	Section 6.2	If timber and brush are disposed of by mechanical means (i.e., mulching or chipping), the material must be dispersed in a way to avoid accumulation of flammable material and comply with the Forest Fires Prevention Act.	Ongoing	Bamijiikewin (Vegetation Management Plan)

Commitment ID	Location in the EA Report	Commitment	Status	Record
P1-EA-203	Section 6.1; Section 6.3	<p>Wataynikaneyap with their contractor(s) will prepare and implement the Invasive Species Management Plan (Section 9.3.1.7), that describes the appropriate management of construction materials and equipment to prevent the infiltration and spread of weeds, including:</p> <ul style="list-style-type: none"> § cleaning and inspection of vehicles and equipment prior to Project site entry; § re-cleaning vehicles and equipment if an area of weed infestation is encountered on the Project Site (i.e., Project footprint), prior to advancing to a weed free area; § locating and management of vehicle and equipment cleaning locations on the Project footprint; and § for areas requiring re-vegetation following the completion of the Project, use seed mixes and/or tree saplings of native species of plants which are adapted to the local climate and conditions that will further enhance the plant community. 	Completed	Contractor's Invasive Species Management Plan
P1-EA-204	Section 6.1; Section 6.3	<p>Wataynikaneyap will prepare the Rare Plant Management Plan (9.3.1.6). In the event a rare plant species or a rare vegetation community are suspected or encountered unexpectedly, or cannot be avoided, the Rare Plant Management Plan will be implemented.</p>	Completed	Contractor's Rare Plant Management Plan
P1-EA-205	Section 6.2	<p>Limit to the extent practical the construction of temporary (e.g., access road, travel lane) and permanent (tower foundations) structures in wetlands or within 30 m setback from a wetland.</p>	Completed	Contractor's 01.01 Standards of Conduct; Wataynikaneyap Site Orientation

Commitment ID	Location in the EA Report	Commitment	Status	Record
		extensive regrowth in areas with high productive soils (e.g., deciduous stands).		
P1-EA-212	Section 6.2	Strip the topsoil at burn locations to prevent sterilization of the soil.	Completed	Not Applicable at this time. Ongoing
P1-EA-213	Section 6.2	Under non-frozen conditions and where regulatory approvals allow, install mats (e.g., rig mats, swamp mats or access mats) to limit effects to waterbodies and wetlands, if warranted and surface conditions require.	Completed	Duplicate - Refer to P1-EA-424
P1-EA-214	Section 6.1; Section 9.3.1.8; Section 9.3.1.17; Section 9.3.2.2	Use natural recovery in wetlands.	Not Applicable during this reporting period. Ongoing	Not Applicable during this reporting period - Operations
P1-EA-215	Section 6.1	When required, follow the appropriate impact management measures listed in the Soil Handling Management Plan (Section 9.3.1.4).	Completed	Contractor's Health and Safety Manual - Vehicle policy
P1-EA-216	Section 6.1; Section 6.2	Re contour disturbed areas to restore drainage patterns and the approximate preconstruction profile.	Completed	Contractor's Health and Safety and Environmental Orientation; Wataynikaneyap Site Orientation;
P1-EA-217	Section 6.1; Section 6.3	Wataynikaneyap with their contractor(s) will implement an Invasive Species Management Plan (Section 9.3.1.7) to avoid and minimize the introduction and spread of noxious and invasive plants during construction and operation and maintenance as a result of the Project, which will include an annual monitoring program for 3 years to identify and prioritize weeds for removal.	Ongoing	Not Applicable at this time. Ongoing
P1-EA-218	Section 6.2	Erosion and sedimentation will be minimized in critical LV associations (e.g. alluvial/fluvial soils).	Completed	Wataynikaneyap Project Fire Plan

Commitment ID	Location in the EA Report	Commitment	Status	Record
P1-EA-219	Section 6.2	A vegetated buffer will be maintained around critical LV associations (e.g. alluvial/fluvial soils).	Completed	Contractor's Health and Safety Manual - Vehicle policy; Contractor's Health and Safety and Environmental Orientation;
P1-EA-220	Section 6.2	Construct waterbody crossings in consideration of DFO's Measures to Avoid Causing Harm to Fish and Fish Habitat Including Aquatic Species at Risk (DFO 2016a), MNRF's Environmental Guidelines for Access Roads and Water Crossings (1990), and Forest Management Guide for Conserving Biodiversity at the Stand and Site Scales (2010a), and its associated Background Rationale document (2010b).	Completed	Permits - Permit Tracker Spreadsheet; Field Inspections
P1-EA-221	Section 6.2	Avoid bank grading to accommodate temporary bridges where possible. Restrictions on grading may be required as part of waterbody crossing permits.	Completed	Contractor's Aquatic Habitat Management Plan - Stream Crossing Installation and Decommissioning
P1-EA-222	Section 6.2	Avoid construction during a fish and fish habitat restricted activity timing window. Work may not be conducted during the restricted activity timing window, or within a setback unless approval is obtained from the appropriate regulatory agencies, where required.	Completed	Contractor's Aquatic Habitat Management Plan. Record: Permits - Permit Tracker Spreadsheet and Field Inspections
P1-EA-223	Section 6.2	Before construction, confirm that all waterbodies crossed by the 40-m-wide transmission line alignment ROW and access roads and trails have been identified and are on the waterbody crossing lists (Appendix 6.2A: Tables 6.2A-1A and B, 6.2A-2A and B, and 6.2A-3A and B). If unidentified waterbodies are encountered, engage an Aquatics Specialist to determine the appropriate crossing methods,	Completed	Permits - Permit Tracker Spreadsheet; Field Inspections

Commitment ID	Location in the EA Report	Commitment	Status	Record
		restricted activity timing window, and approvals or permits required		
P1-EA-224	Section 6.2; Section 7.4	Blasting operations will follow DFO's Measures to Avoid Causing Harm to Fish and Fish Habitat Including Aquatic Species at Risk (DFO 2016a) and Guidelines for the Use of Explosives in or Near Canadian Fisheries Waters (Wright and Hopky 1998) including: - for setback distances from fish-bearing waterbodies; and - avoiding use of explosives in or near water.	Completed	Contractor's Blasting Management Plan
P1-EA-225	Section 6.2	Complete instream activity in the shortest timeframe practical to minimize the duration and severity of disturbance.	Completed	Contractor's Aquatic Habitat Management Plan - Stream Crossing Installation and Decommissioning
P1-EA-226	Section 6.2	If necessary, a Road Management Strategy will be prepared and implemented for the Project that describes decommissioning of roads and equipment waterbody crossings in a manner that protects fish habitat. If necessary, the Road Management Strategy will be developed through engagement with the MNRF, forest companies, and Aboriginal communities.	Ongoing	Contractor's Traffic/Road Management Plan. Watay has engaged with First Nations on access, and is working with the MNRF and Forestry companies to on access approval and road use agreements
P1-EA-227	Section 6.2	Complete instream construction in isolation of flowing water (i.e., use isolation methods for the installation and removal of culverts where surface water exists at the time of construction).	Completed	Permits - Permit Tracker Spreadsheet; Field Inspections
P1-EA-228	Section 6.2	Construct or install waterbody crossings in a manner that protects the banks from erosion, maintains downstream flows in the waterbody and follows permits or authorizations issued for the Project from the appropriate regulatory agencies.	Completed	Permits - Permit Tracker Spreadsheet; Field Inspections

Commitment ID	Location in the EA Report	Commitment	Status	Record
P1-EA-229	Section 6.2	Develop and maintain surface water management and erosion control infrastructure to minimize potential for changes to infiltration rates.	Completed	Contractor's Erosion And Sediment Control Plan (ESCP)
P1-EA-230	Section 6.2	For diversions during isolations, appropriately screen water intakes or pumps will be appropriately screened to prevent entrainment or impingement of fish (DFO 2016a); follow measures for design and installation of intake end-of-pipe-fish screens will be followed to protect fish (DFO 1995, 2016).	Completed	Permits - Permit Tracker Spreadsheet; Field Inspections
P1-EA-231	Section 6.3	For isolations/diversions, maintain 100% downstream flow. Pump intakes should not disturb the bed.	Completed	PTTW's were applied for and obtained, however Valard to date has not required them to date. No water taking has exceeded 50,000L/day
P1-EA-232	Section 6.2	For the waterbody crossing structures, the restricted activity timing windows are not applicable if all work is completed above the high-water mark, if the waterbody is frozen and an ice bridge/snow fill is constructed, or when using the waterbody crossing structures.	Completed	Permits - Permit Tracker Spreadsheet; Field Inspections
P1-EA-233	Section 6.2	For the waterbody crossing structures, the restricted activity timing windows are not applicable when using the waterbody crossing structures.	Completed	Permits - Permit Tracker Spreadsheet; Field Inspections
P1-EA-234	Section 6.2	Install, maintain, remove, decommission, and rehabilitate waterbody crossing structures (e.g., bridges, ice bridges/snow fills, rig mats) using best management practices and following environmental approval conditions, permits, or authorizations issued for the Project from the appropriate regulatory agencies. If culverts are	Completed	Permits - Permit Tracker Spreadsheet; Field Inspections

Commitment ID	Location in the EA Report	Commitment	Status	Record
		installed, they would be installed as per the previous.		
P1-EA-235	Section 6.2	Monitor turbidity and total suspended solids according to permit requirements.	Completed	Not Applicable during this reporting period. Permits - Permit Tracker; Conditions outlined by various permits
P1-EA-236	Section 6.2	Obtain regulatory approval from the appropriate regulator, as applicable, and have qualified professionals rescue and relocate fish within the isolated workspace prior to construction in the isolated workspace.	Completed	Not Applicable during this reporting period. Permits - Permit Tracker Spreadsheet
P1-EA-237	Section 6.2	Obtain regulatory approvals from applicable regulatory agencies to install waterbody crossings.	Completed	Permits - Permit Tracker Spreadsheet
P1-EA-238	Section 6.2; Section 7.4 Section 8.0	Wataynikaneyap will develop a policy for non-Aboriginal Project personnel while on shift or at camp in regards to any hunting, fishing or trapping activities.	Completed	Contractor's Worker Code of Conduct Creation and implementation of Indigenous Communication Management Plan.
P1-EA-239	Section 6.2	Register aboveground storage tanks under, and in compliance with, applicable federal and provincial legislation.	Completed	Registration of the tanks; FIRSTS registration
P1-EA-240	Section 6.2	Regularly inspect and maintain culverts to prevent blockages from forming and causing ponding or backwater effects. Where culverts are installed at fish bearing waterbodies, debris removal activities will follow DFO's guidance (i.e., gradual removal such that flooding downstream, extreme flows downstream, release of suspended sediment, and fish stranding can be avoided).	Not Applicable during this reporting period. Ongoing	Bamijiikewin (Vegetation Management Plan)
P1-EA-241	Section 6.2	Store fuel and other materials for the machinery in such a way to prevent any deleterious substances from entering a waterbody (DFO 2016a).	Completed	Contractor's Material Storage and Handling Plan. Record: Field Inspections

Commitment ID	Location in the EA Report	Commitment	Status	Record
P1-EA-242	Section 6.2	Train individuals working on-site and handling hazardous materials about best practices for the transportation of dangerous goods to avoid adversely affecting fish and fish habitat by introducing hazardous materials into the environment (Section 9.3.1.11).	Ongoing	Fortis Ontario Health, Safety and Environmental Management System.
P1-EA-243	Section 6.3; Section 9.3.1.8	Mechanical or manual methods will be used to clear vegetation; chemical use, including herbicides is not permitted.	Ongoing	Bamijiikewin (Vegetation Management Plan)
P1-EA-244	Section 6.3; Section 9.3.1.8	Use waterbody crossing structures that will not adversely affect fish and fish habitat (e.g., clear-span bridges, rig mats) where possible.	Completed	Contractor's Aquatic Habitat Management Plan - Stream Crossing Installation and Decommissioning
P1-EA-245	Section 6.3	Wash, refuel, and service machinery in such a way to prevent any deleterious substances from entering a waterbody (DFO 2016a).	Completed	Contractor's Water Management Plan
P1-EA-246	Section 6.2	To the extent practical and while complying with all appropriate impact management measures, complete work below the high water mark as quickly as possible to shorten the duration of disturbance.	Completed	Permits - Permit Tracker Spreadsheet; Field Inspections
P1-EA-247	Section 6.3	Fording of a waterbody is not permitted for construction or clearing, unless approved by the appropriate regulatory agencies.	Ongoing	Wataynikaneyap's Water crossing best practices as developed in conjunction with the MNRF.
P1-EA-248	Section 6.3	Install equipment waterbody crossing structures using best management practices and following environmental approval conditions	Completed	Contractor's Aquatic Habitat Management Plan - Stream Crossing Installation and Decommissioning

Commitment ID	Location in the EA Report	Commitment	Status	Record
P1-EA-249	Section 6.3	Postpone in-stream construction if excessive flows or flood conditions are present that occur outside of already identified in-water works timing restrictions. Resume activities when water levels have subsided or equipment/techniques suitable for conditions are deployed.	Completed	Contractor's Aquatic Habitat Management Plan - Stream Crossing Installation and Decommissioning
P1-EA-250	Section 6.2; Section 7.4; Section 7.6	Temporary erosion control measures to be: - properly installed; - installed before or immediately after initial disturbance; and - inspected and properly maintained (e.g., repaired, replaced or supplemented with functional materials) throughout construction until permanent erosion control is established or reclamation is complete	Completed	Contractor's Erosion And Sediment Control Plan (ESCP). Record: Field Inspections
P1-EA-251	Section 6.3	The use of explosives will be limited to Project construction and to specific geological conditions that do not allow for an alternative method of removing material. All applicable DFO recommended measures to avoid causing harm to fish from the use of explosives will be considered for the Project (DFO 2016a). The DFO guidelines for the use of explosives in or near fish-bearing waters (Wright and Hopky 1998) provide a maximum allowable limit for overpressure (100 kilopascals [kPa]) and peak particle velocity (13 millimetres per second [mm/s]) and suggested setback distances from waterbodies to avoid effects to fish and effects to incubating eggs. Blasting will occur on land and with consideration of the recommended	Completed	Contractor's Blasting Management Plan

Commitment ID	Location in the EA Report	Commitment	Status	Record
		setback distances to nearby fish-bearing waterbodies.		
P1-EA-252	Section 6.2	Instream construction, if required for the installation of culverts (contingency only) or bridge supports, will follow best management practices and environmental approval conditions, permits or authorizations issued for the Project.	Completed	Permits - Permit Tracker Spreadsheet; Field Inspections
P1-EA-253	Section 6.2	If spills occur, they will be contained and either disposed of through site waste handling systems or removed for disposal in approved facilities.	Ongoing	Contractor's Spill Prevention and Emergency Response Plan. Record: Field Inspections
P1-EA-254	Section 6.2	Where required, instream construction will be completed in isolation of flowing water (i.e., isolation methods will be used for the installation and removal of culverts where surface water exists at the time of construction). For isolations, temporary diversions may be used (i.e., isolation construction techniques such as flumes, instream diversions, or pumps) to divert the water flow around the isolated workspace. Where diversions are used, pumping will be monitored and adjusted as necessary to maintain downstream flow. Fish within the isolated workspace will be rescued (i.e., salvaged and relocated) by qualified professionals prior to construction in the isolated workspace	Completed	Permits - Permit Tracker Spreadsheet; Field Inspections

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

Commitment ID	Location in the EA Report	Commitment	Status	Record
P1-EA-260	Section 6.3	Culverts will also be regularly inspected and maintained to prevent blockages from forming and causing ponding or backwater effects.	Not Applicable during this reporting period. Ongoing	The only culverts on the Wataynikaneyap project are on access points from MTO roads. These will be regularly inspected as part of our operational inspection plans once remediation efforts from Valard have been completed. No culverts are in fish bearing waters.
P1-EA-261	Section 6.3	Culverts will be regularly inspected and maintained during construction and operation to allow for fish passage. Where culverts are to be installed at fish-bearing waterbodies, debris removal activities will follow DFO's guidance (i.e., gradual removal such that flooding downstream, extreme flows downstream, release of suspended sediment, and fish stranding can be avoided).	Not Applicable during this reporting period. Ongoing	The only culverts on the Wataynikaneyap project are on access points from MTO roads. These will be regularly inspected as part of our operational inspection plans once remediation efforts from Valard have been completed. No culverts are in fish bearing waters.
P1-EA-262	Section 6.2	Environmental Inspectors will be on site during construction to monitor the installation, use, and removal of temporary equipment waterbody crossing structures. Turbidity and total suspended solids monitoring may be required at a subset of crossings to meet regulatory requirements.	Completed	Permits - Permit Tracker Spreadsheet; Field Inspections
P1-EA-263	Section 6.2	If fording is used, it will be limited to a one-time event (over and back) and will occur only if an existing crossing at another location is not available or practical to use. If repeated crossings of the waterbody are required, a temporary crossing structure will be installed	Completed	Permits - Permit Tracker Spreadsheet; Field Inspections
P1-EA-264	Section 6.3	Impact management measures have been included in the Project design to limit changes to hydrology and include installing waterbody crossings using best management practices and following environmental approval conditions.	Completed	Contractor's Aquatic Habitat Management Plan - Stream Crossing Installation and Decommissioning

Commitment ID	Location in the EA Report	Commitment	Status	Record
P1-EA-265	Section 6.3	In addition, where possible, work will be completed from either side of a waterbody.	Completed	Contractor's Aquatic Habitat Management Plan
P1-EA-266	Section 6.2	Installation and removal of the waterbody crossing structures where work is completed below the high-water mark (i.e., installation or removal of a culvert with fill or supports below the high-water mark) will occur outside of the restricted activity timing windows, unless approval from regulatory authorities is obtained. If excessive flows or flood conditions are present, instream construction will be postponed until water levels have subsided.	Ongoing	Contractor's Aquatic Habitat Management Plan - Stream Crossing Installation and Decommissioning Permits - Permit Tracker Spreadsheet; Field Inspections
P1-EA-267	Section 6.2	Sediment and erosion control measures will be implemented during transmission line and equipment waterbody crossings construction activities to minimize potential for changes in sediment yield. This includes stabilizing and re-vegetating banks and restoring the bed and banks of the waterbody to their original contour and gradient.	Completed	Contractor's Erosion And Sediment Control Plan (ESCP). Record: Field Inspections
P1-EA-268	Section 6.2	Timing of in water work is a key impact management measure to reduce or avoid potential effects to fish at a local scale; therefore, periods when in-water work should be avoided were identified for each waterbody (Appendix 6.2A: Tables 6.2A-1B, 6.2A-2B, and 6.2A-3B). Restricted activity timing windows are designed to protect fish during spawning migrations and other critical life history stages (i.e., spawning, egg incubation, and fry emergence).	Completed	Permits - Permit Tracker Spreadsheet; Field Inspections

Commitment ID	Location in the EA Report	Commitment	Status	Record
P1-EA-269	Section 6.2	To minimize downstream sediment effects, isolation methods will be used for the installation and removal of culverts where surface water exists at the time of construction. For isolation, temporary diversions may be used (i.e., isolation construction techniques such as flumes, instream diversions, or bypass pumps) to divert the water flow around the isolated workspace. Where diversions are used, bypass pumping will be monitored and adjusted as necessary to maintain downstream flow.	Completed	Permits - Permit Tracker Spreadsheet; Field Inspections
P1-EA-270	Section 6.3	Where appropriate, clear-span bridges or rig mats will be used for equipment waterbody crossings. Clear-span bridges and rig mats will be appropriately sized and installed such that they do not require fill below the high-water mark, limiting the potential for changes in channel morphology. Where culverts are used, the culvert will be appropriately designed for the waterbody and installed such that the channel is not constricted and to minimize potential for scour and erosion.	Completed	Contractor's Aquatic Habitat Management Plan - Stream Crossing Installation and Decommissioning
P1-EA-271	Section 6.2	If culverts are used, the culvert will be designed and installed in fish bearing waterbodies to allow for fish movement as appropriate to meet MNRF guidelines for access roads or trails (MNR 1990, 2010a,b) and DFO guidelines (DFO 2016a).	Completed	Permits - Permit Tracker Spreadsheet; Field Inspections
P1-EA-272	Section 6.3	Where possible during winter construction, ice bridges/snow fills will be used as temporary crossing structures. For ice bridges/snow fills, any work below the high-water mark will involve the placement of clean snow fill only.	Completed	Contractor's Aquatic Habitat Management Plan - Stream Crossing Installation and Decommissioning

Commitment ID	Location in the EA Report	Commitment	Status	Record
P1-EA-273	Section 6.3	Where possible, access road construction in areas of potential spawning habitat will take place outside the restricted activity timing windows.	Completed	Contractor's Wildlife Management Plan (WMP) - Timing Considerations for Wildlife Plan Record: Field Inspections
P1-EA-274	Section 6.3	Use erosion resistant fill material below the high-water level within the floodplain of a waterbody	Completed	Contractor's Erosion And Sediment Control Plan (ESCP)
P1-EA-275	Section 6.3	Prepare and implement a Vegetation Management Plan (Section 9.3.2.2) to keep vegetation from interfering with the safe and reliable operation and maintenance of the transmission line. Maintenance of vegetation height for operational safety will be completed using mechanical methods (no chemicals/herbicides).	Ongoing	Bamijiikewin (Vegetation Management Plan)
P1-EA-276	Section 6.3	Clearing activities during construction for the Project is expected to be managed so that mechanical vegetation removal will occur outside of the bat maternal roosting period (May 15 to August 31).	Completed	Permits - Permit Tracker Spreadsheet. Clearing Tracking spreadsheet and mapping. ESA Permit
P1-EA-277	Section 6.3	If barn swallow nests or nest scars are found in a culvert or on a temporary construction camp building, an alternate nesting structure will be set up within 1 km of the culvert in suitable habitat for barn swallow, unless there is a suitable structure already present within 1 km of the building or culvert.	Completed	Not Applicable during this reporting period. No barn swallow nests or nest scars are found in a culvert or on a temporary construction camp building.

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

Commitment ID	Location in the EA Report	Commitment	Status	Record
P1-EA-285	Section 6.3	Enforce speed limits on access roads.	Completed	Contractor's Health and Safety Manual - Vehicle policy; Wataynikaneyap Project HSP; Speeding Bulletin; Wataynikaneyap Site Orientation. Disciplinary Records.
P1-EA-286	Section 6.3	Environmental training will be provided to Project employees and contractors.	Ongoing	Contractor's Erosion And Sediment Control Plan (ESCP); Soil Handling Management Plan
P1-EA-287	Section 3.0 Section 6.3; Section 9.0 OMNRF Comments on the Final EA Report Comment ID: 49488	Erosion control practices would limit wind and water erosion on coversoil and overburden stockpiles (e.g., vegetation, erosion mats).	Completed	Contractor's Aquatic Habitat Management Plan - Stream Crossing Installation and Decommissioning
P1-EA-288	Section 7.1; Section 7.2	Follow best management practices for the installation, maintenance, removal and reclamation of ice bridges.	Not Applicable during this reporting period. Ongoing	Contractor's Aquatic Habitat Management Plan - Stream Crossing Installation and Decommissioning Permits - Permit Tracker Spreadsheet; Field Inspections
P1-EA-289	Section 6.3	If active dens sites observed during this period at or near the Project construction area, work will stop and the MNRF will be notified. If work is to continue during this period, Project activities will need to be 500 m from the identified den.	Completed	Not Applicable during this reporting period. No vegetation removal was made during the migratory bird nesting period (April 15 to August 31).

Commitment ID	Location in the EA Report	Commitment	Status	Record
P1-EA-290	Section 3.0; Section 6.3; Section 9.3.1.8; Section 9.3.2.2 OMNRF Comments on the Final EA Report Comment ID: 49488	If vegetation removal during construction and operation and maintenance activities cannot be avoided during the migratory bird nesting period (April 15 to August 31), pre-clearing nest searches will be completed following engagement with the ECCC, other appropriate agencies and appropriate First Nation communities, as requested.	Ongoing	Bamijiikewin (Vegetation Management Plan) practices will comply with provincial legislation, EA commitments and company policies.
P1-EA-291	Section 6.3; Section 9.3.1.8	Implement a policy that prohibits feeding wildlife to avoid and minimize habituation.	Completed	The various Standards and Guidelines identified in the DBM (Appendix C-2-1) have taken risk of electrocution (both for members of the public and electrical workers) into account and was incorporated into all designs by Valard and approved by WP. Valard was required to conform with all such requirements. The construction of the Lines and Stations are being monitored by WPPM and WPOE staff.
P1-EA-292	Section 6.3	Industry standards to avoid electrocutions would be incorporated in tower design (spacing of conductors).	Completed	Contractor's Wildlife Management Plan (WMP) - Birds
P1-EA-293	Section 6.3	Management of nests during the non-breeding season, such as trimming nest materials, insulating conductors, moving nests to alternate structures, and removing unoccupied nests, can minimize the risk of avian mortality from electrocution (APLIC 2006).	Completed	Contractor's Wildlife Management Plan (WMP). Record: Field Inspections
P1-EA-294	Section 7.3	Manage attractants (e.g., bear-proof containers, garbage removed frequently) to limit interactions between people and wildlife.	Completed	Contractor's Wildlife Management Plan (WMP) - Birds

Commitment ID	Location in the EA Report	Commitment	Status	Record
P1-EA-295	Section 6.3	Manage, to the extent possible, the incremental removal of vegetation so that removal occurs outside of the migratory bird nesting period of April 15 to August 31 of each year to avoid disturbing active migratory bird nests (Environment Canada 2014).	Completed	Contractor's Non-Hazardous Solid Waste Management Plan; Hazardous Waste Management Plan; Sanitary and Liquid Waste Management Plan
P1-EA-296	Section 6.3	Monitor waste management practices for improvement through adaptive management, when necessary.	Completed	Contractor's Wildlife Management Plan (WMP). Record: Field Inspections
P1-EA-297	Section 7.3	Post signs warning drivers of high use wildlife areas.	Completed	Contractor's Wildlife Management Plan (WMP). Record: Field Inspections; Records of Engagement
P1-EA-298	Section 6.3	If mechanical vegetation removal cannot be avoided during the wolverine denning period, then engage with MNRF and Aboriginal communities for knowledge of active denning sites that have not been identified in the SAR Report. If active dens sites observed during this period at or near the Project construction area, work will stop and the MNRF will be notified. If work is to continue during this period, Project activities will need to be 500 m from the identified den.	Completed	Contractor's Training Records
P1-EA-299	Section 6.3	Provide environmental awareness and sensitivity training to staff and contractors to reinforce the importance of not feeding wildlife and carrying out proper waste management practices.	Ongoing	Health and Safety and Environmental Orientation, Contractor's Clean-up and Reclamation Plan. Record: Field Inspections & training records
P1-EA-300	Section 6.3 Section 7.4; Section 8.8	Restrict Project vehicle use to designated roads and prohibit recreational off-road use of vehicles by Project personnel.	Ongoing	Contractor's Health and Safety and Environmental Orientation; Wataynikaneyap Site Orientation;

Commitment ID	Location in the EA Report	Commitment	Status	Record
P1-EA-301	Section 7.3	Re-slope and roughen surface to provide irregular surfaces that would promote seed retention and vegetative establishment by creating microsites that offer varied moisture and temperature regimes, and protection from wind.	Not Applicable during this reporting period. Ongoing	Contractor's Clean-up and Reclamation Plan. Record: Field Inspections.
P1-EA-302	Section 7.3	Speed limits will be applied to limit fugitive dust.	Completed	Contractor's Spill Prevention and Emergency Response Plan; HWIN and weighbills tracked
P1-EA-303	Section 7.3	Spills will be contained locally and disposed of at an approved industrial waste disposal facility.	Ongoing	Contractor's Non-Hazardous Solid Waste Management Plan; Hazardous Waste Management Plan; Sanitary and Liquid Waste Management Plan
P1-EA-304	Section 6.3	Storage facilities for hazardous materials and waste will meet regulatory requirements and would be designed to protect the environment and workers from exposure, per the Hazardous Waste and Non-Hazardous Waste Management Plans (Section 9.3.1.11 and 9.3.1.12).	Completed	The parameters of the Design Base Memorandum (DBM) (Appendix C-2-1) require spacing in excess of 2.3 m for the 115 kV and 230kV works. The spacing for lower voltage lines (25kV and 44 kV) will be less than 2.3 m. However, all lines are at a sufficient height-above-ground under all expected conditions to prevent electrocutions to anyone on the ground.
P1-EA-305	Section 6.3	The minimum span between the lines would be approximately 2.3 m eliminating the threat of electrocutions.	Completed	Contractor's Training Records
P1-EA-306	Section 6.3	Train individuals working on-site and handling hazardous materials about best practices for the transportation of dangerous goods to avoid adversely affecting wildlife by introducing hazardous materials into the environment (Section 9.3.1.11).	Ongoing	Contractor's Non-Hazardous Solid Waste Management Plan; Hazardous Waste Management Plan; Sanitary and Liquid Waste Management Plan

Commitment ID	Location in the EA Report	Commitment	Status	Record
P1-EA-307	Section 6.3	Transmission lines will be designed, constructed, and maintained so that during dry conditions they will minimize corona-related sound.	Completed	Project Consolidated Access Plan
P1-EA-308	Section 7.3	Use of existing access roads to minimize additional linear development and habitat conversion.	Completed	Project Consolidated Access Plan
P1-EA-309	Section 7.3	Use of existing access roads will limit the area disturbed and minimize the quantity of new sensory disturbances.	Completed	Contractor's Dust Control/Air Quality Plan
P1-EA-310	Section 7.3	Watering of haul roads to reduce dust.	Completed	Contractor's Wildlife Management Plan (WMP) - Human-Wildlife Interactions; Field Inspections
P1-EA-311	Section 7.3	Wildlife always have the right-of-way.	Completed	Contractor's Wildlife Management Plan (WMP). Record: Field Inspections
P1-EA-312	Section 6.3	Wildlife-vehicle collisions would be monitored and reported, which provides feedback for adaptive management.	Ongoing	Health and Safety and Environmental Orientation & Contractor's Wildlife Management Plan (WMP) - Caribou
P1-EA-313	Section 3.0 Section 6.3 Section 9.0	Within a caribou range, avoid sensory disturbances (e.g., vegetation clearing and blasting) within 10 km of known high use areas during sensitive periods: -Nursery areas: May 1-July 14 (very low tolerance); July 14 – September 15 (low tolerance); -Winter use areas: December 1 to March 31. -Travel corridors: April and November.	Ongoing	Health and Safety and Environmental Orientation & Contractor's Wildlife Management Plan (WMP) - Caribou

Commitment ID	Location in the EA Report	Commitment	Status	Record
P1-EA-315	Section 6.3; Section 9.3.1.8	Pre-clearing nest searches would include completing point count surveys for songbirds or eastern whip-poor-will triangulation surveys. If singing songbirds, calling eastern whip-poor-will, or other migratory birds appear to be nesting in or adjacent to the areas to be cleared, the MNRF and ECCC will be contacted to discuss appropriate mitigation and appropriate First Nation communities will be contacted, as requested.	Completed	Contractor's Wildlife Management Plan (WMP). Record: Field Inspections
P1-EA-316	Section 6.3	Engage with applicable government agency (Ministry of Natural Resources and Forestry and Environment and Climate Change Canada) if sensitive ecological features are encountered or cannot be avoided.	Completed	Contractor's Timber Salvage Plan
P1-EA-317	Section 7.3	Salvage/rescue cut timber; disturbance to other areas; employ tree protection measures.	Completed	Contractor's Clean-up and Reclamation Plan. Record: Field Inspections.
P1-EA-318	Section 7.3	Progressive reclamation of disturbed areas will be practised.	Ongoing	Contractor's Clean-up and Reclamation Plan. Record: Field Inspections.
P1-EA-319	Section 7.3	Prepare and implement a Vegetation Management Plan (Section 9.3.2.2) to keep vegetation from interfering with the safe and reliable operation and maintenance of the transmission line, or prohibit access to the transmission line structures.	Completed	Contractor's Wildlife Management Plan (WMP) - Human-Wildlife Interactions; Field Inspections. Duplicate of P1-EA-311
P1-EA-320	Section 7.3	Wildlife always have the right-of-way to traffic	Completed	Contractor's Aquatic Habitat Management Plan - Stream Crossing Installation and Decommissioning
P1-EA-321	Section 7.3	Deterrent markers where the line is in areas with no vegetation cover and within one kilometre of large waterbodies.	Completed	Contractor's Aquatic Habitat Management Plan - Stream Crossing Installation and Decommissioning

Commitment ID	Location in the EA Report	Commitment	Status	Record
P1-EA-322	Section 6.3	If nest sites are detected, MNRF and ECCC will be contacted to discuss appropriate impact management measures	Completed	Contractor's Wildlife Management Plan (WMP) - Wolverine
P1-EA-323	Section 6.3 Section 9.0	Avoid construction activities within 4 km of wolverine dens from January 1 to March 30 of each year to avoid disturbing denning wolverine. If a wolverine den is identified during construction or operations, and should this timing not be able to be maintained within the buffer widths identified, local MNRF offices will be contacted to develop a den management plan and appropriate First Nation communities will be notified, where requested	Ongoing	ESA Amendment #2. Exit Surveys, Acoustic Monitoring Devices
P1-EA-324	Section 7.3	For the bat hibernation period (September 1 to May 30), avoid construction and operation and maintenance activities causing sensory disturbance between potential hibernacula and a boundary being the lesser of: § a 200-m radius of contiguously-treed area, or § the distance to the nearest existing road or ROW	Ongoing	ESA Amendment #2. Exit Surveys, Acoustic Monitoring Devices. To be considered for IMER and Forestry activities.
P1-EA-325	Section 6.3	Wataynikaneyap will develop a policy for non-Aboriginal hunting, fishing and trapping	Completed	Contractor's Spill Prevention and Emergency Response Plan; Soil Handling Management Plan; Spill Prevention and Emergency Response Plan Rev. 1
P1-EA-326	Section 6.3	Wataynikaneyap with its contractor(s) will prepare and implement a Spill Prevention and Emergency Response Plan (Section 9.3.1.13) and Soil Handling Management Plan (Section 9.3.1.4) to avoid exposure of wildlife to harmful substances.	Completed	Archaeological Management Plan; Contractor's training records

Commitment ID	Location in the EA Report	Commitment	Status	Record
P1-EA-327	Section 7.1	Collection of archaeological resources by Project personnel is prohibited. Project personnel will be provided guidance prior to construction	Completed	Archaeological Management Plan
P1-EA-328	Section 7.1 Section 9.3.1.18	Identify whether the preferred corridor will affect areas below the high-water mark and if so, completion of marine archaeological assessment. The marine archaeological assessment should be undertaken as soon as possible in the Detailed Design phase	Completed	Cultural Heritage and Archaeological Community Usage - Schedule being developed

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

Commitment ID	Location in the EA Report	Commitment	Status	Record
P1-EA-330	Section 7.1	The Stage 2 (and Stage 3 and 4, if required) should involve Aboriginal community members interested and/or knowledgeable of the area. Training of the Indigenous community members on archaeological fieldwork methods as well as general theory should be built into the project scope. Training of local community members will build capacity for future archaeological projects within and outside their traditional territories.	Completed	Archaeological Management Plan
P1-EA-331	Section 7.1 Section 9.3.1.18	Identify whether the preferred corridor will affect areas below the high-water mark and if so, completion of marine archaeological assessment. The marine archaeological assessment should be undertaken as soon as possible in the Detailed Design phase. Additional impact management measures may be identified and implemented. These will be communicated to First Nation communities and the MTCS	Completed	Archaeological Management Plan
P1-EA-332	Section 7.1 Section 9.3.1.18	Identified archaeological resources near the Project footprint and their associated setbacks will be staked or flagged. Project personnel will avoid areas that are flagged or fenced and abide by restrictions on in/out privileges that are implemented in areas requiring special protection due to environmentally sensitive features. No clearing or construction activity within flagged or fenced areas that contain archaeological resources.	Completed	Field Inspections

Commitment ID	Location in the EA Report	Commitment	Status	Record
P1-EA-333	Section 7.3	The Project footprint will be surveyed and marked before construction to limit activities to the designated areas of the Project.	Completed	Archaeological Management Plan
P1-EA-334	Section 7.1 Section 9.3.1.18	Wataynikaneyap with their contractor(s) will prepare and implement an Archaeology Management Plan (Section 9.3.1.18) prior to construction to provide direction in the event that archaeological resources not previously identified are encountered.	Completed	Archaeological Management Plan
P1-EA-335	Section 7.1 Section 9.3.1.18	In the event that archaeological resources not previously unidentified are suspected or encountered unexpectedly during construction, implement the following impact management measures: Suspend activity at that location. Work at that location will not resume until permission is granted by Wataynikaneyap who will engage First Nations and their elders to obtain direction. Following engagement with the affected First Nation communities and their elders, Wataynikaneyap will bring in a licenced archaeologist and contact the Ontario Ministry of Tourism, Culture and Sport (MTCS). The licenced archaeologist may deem it necessary to visit the site and will, regardless of whether a site visit is required, develop an appropriate impact management measures plan including engagement with Wataynikaneyap, affected First Nation communities, their elders other relevant stakeholders, and if necessary, the appropriate regulatory agencies.	Completed	Archaeological Management Plan

Commitment ID	Location in the EA Report	Commitment	Status	Record
		<p>Continue to offer ongoing engagement to affected communities and apply protocols identified by First Nation communities for land access and treatment of findings. Wataynikaneyap will consult with MTCS regarding proposed protocols on treatment of findings, where appropriate.</p> <ul style="list-style-type: none"> - If site assessment is deemed necessary, the site will be assessed based on the following criteria: <ul style="list-style-type: none"> - the cultural importance of the site to the affected community; - the location of the site with respect to the Project footprint; and - the feasibility of alternate routing or siting to avoid the resource. - Based on site assessment, recommendations will be made through engagement with First Nation communities, if applicable and with MTCS (e.g., documenting, removing and salvaging) and other relevant stakeholders 		
P1-EA-336	Section 7.1	<p>Archaeological sites identified in the LSAs through the completion of the Stage 2 archaeological assessment will be subject to avoidance and protection measures to avoid loss of, or damage to, archaeological resources, or assessed and mitigated by excavation per the Standards and Guidelines for Consultant Archaeologists (MTCS 2011) and in engagement with Aboriginal communities (e.g., as required for Stage 3 and 4, but with best practices having engagement at each Stage of the archaeological process).</p>	Completed	Location protected under Ontario Heritage Act

Commitment ID	Location in the EA Report	Commitment	Status	Record
P1-EA-337	Section 7.1	The location of known archaeological resources is protected by MTCS and cannot be released to the public.	Completed	Contractor's Cultural Heritage Management Plan
P1-EA-338	Section 7.2; Section 9.3.1.19	A cultural heritage evaluation report (CHER) will be conducted to evaluate identified potential built heritage resources and cultural heritage landscapes in the Project LSA, as summarized in Table 7.2-7 (summary of Potential Heritage Resources by Corridor Alternative – Preliminary Proposed Corridor). If any potential resources are evaluated in the CHER as being of cultural heritage value or interest, a Heritage Impact Assessment (HIA) will be completed and include mitigation measures. The HIA may also recommend that a Heritage Conservation Plan (HCP) be undertaken to guide protection and conservation of specific cultural heritage resources. The CHER, HIA and/or conservation plan will be submitted for MTCS and Aboriginal communities for review and comment	Completed	Archaeological Management Plan
P1-EA-339	Section 7.2; Section 9.3.1.19	In the event that cultural heritage resources not previously identified are suspected or encountered unexpectedly during construction, implement the following impact management measures: <ul style="list-style-type: none"> - Suspend activity at that location. Work at that location will not resume until permission is granted by Wataynikaneyap who will engage First Nations and their elders to obtain direction. - Following engagement with the affected First Nation communities and their elders, Wataynikaneyap will bring in a cultural resource 	Completed	Contractor's Cultural Heritage Management Plan

Commitment ID	Location in the EA Report	Commitment	Status	Record
		<p>specialist and contact the Ontario Ministry of Tourism, Culture and Sport (MTCS).</p> <ul style="list-style-type: none"> - The resource specialist may deem it necessary to visit the site and will, regardless of whether a site visit is required, develop an appropriate impact management measures plan following guidance provided in the MTCS Ontario Heritage Tool Kit: A Guide to Cultural Heritage Resources in the Land Use Planning Process (2006), or the Standards and Guidelines for Conservation of Provincial Heritage Properties if owned by a ministry or prescribed public body, and in engagement with Wataynikaneyap, affected First Nation communities, their elders and stakeholders, and if necessary, the appropriate regulatory agencies. - Continue to offer ongoing engagement to affected communities and apply protocols identified by First Nation communities for land access and treatment of findings. - If site assessment is deemed necessary, the site will be assessed based on the following criteria: <ul style="list-style-type: none"> - the importance of the cultural heritage resource; - the location of the cultural heritage resource with respect to the Project footprint; and - the feasibility of alternate routing or siting to avoid the cultural heritage resource. - Based on site assessment, recommendations will be made in engagement with First Nation communities, if applicable, and with the MTCS (e.g., documenting, removing and salvaging). 		

Commitment ID	Location in the EA Report	Commitment	Status	Record
P1-EA-340	Section 7.2	Wataynikaneyap with their contractor(s) will prepare and implement a Cultural Heritage Management Plan (Section 9.3.1.19) prior to construction to provide direction in the event that heritage resources not previously identified are suspected or encountered unexpectedly during construction.	Completed	Archaeological Management Plan
P1-EA-341	Section 7.2	Project personnel will be made aware when working near identified potential heritage resources and avoid areas that are flagged or fenced, and abide by restrictions on in/out privileges.	Completed	Cultural Heritage Evaluation Report (CHER)

Commitment ID	Location in the EA Report	Commitment	Status	Record
P1-EA-342	Section 7.2	<p>A field survey, research, and evaluation as part of a CHER will be completed for the Project to determine if any of the identified potential heritage resources are of cultural heritage value or interest and if other, not previously documented heritage resources are present in the LSA. The CHER will characterize the potential heritage resources and also confirm the geographic extent of the potential resources in the LSA that could be affected by vibrations from project activities, for example there may be additional features related to the resources that could be affected by the Project that are not documented and are closer to the Project footprint than currently documented. If any potential heritage resources are evaluated as being of cultural heritage value or interest, an HIA will be required to identify the specific effects the Project may have on the heritage attributes of newly identified built heritage resources or cultural heritage landscapes, and recommend impact management measures to ensure the heritage attributes of the resources are conserved. The HIA may also recommend that an HCP be undertaken to guide protection and conservation of specific cultural heritage resources. The CHER (and HIA and HCP, if necessary) will be submitted to the MTCS for approval. A compliance letter for the Project under the Ontario Heritage Act will be obtained from the MTCS prior to construction, and the impact management measures specified in the compliance letter will be adhered to.</p>	Completed	<p>The contractor will refer to the business directory provided by Opiikapawiin for partnership opportunities.</p>

Commitment ID	Location in the EA Report	Commitment	Status	Record
P1-EA-343	Section 7.3	Wataynikaneyap will provide Aboriginal communities and local construction firms with requests for proposal related to the procurement of goods and services for the Project.	Completed	Contractor's Workforce Accommodation Management Plan (Onsite)
P1-EA-344	Section 7.3	Each temporary construction camp will be constructed and operated as the construction of the transmission line progresses and will be decommissioned when construction ceases.	Completed	Contractor targeted Project activities in wet areas to occur under frozen conditions. This approach will continue for the duration of construction where possible.
P1-EA-345	Section 7.3	Wataynikaneyap will also implement a Project construction schedule so peak construction does not take place during the peak tourism season where possible (i.e., July and August).	Completed	Contractor's Workforce Accommodation Management Plan (Onsite)
P1-EA-346	Section 7.3	Wataynikaneyap will consider scaling up the capacity of one or all of the construction camps as necessary to meet housing demand	Completed	Contractor's Workforce Accommodation Management Plan (Onsite)
P1-EA-347	Section 7.3	To proactively address this potential cumulative effect, Wataynikaneyap will work with the LSA communities to develop a housing management plan to support non-local construction direct and indirect workers to obtain suitable accommodation when units are not available at the construction camps.	Completed	Contractor's Workforce Accommodation Management Plan (Onsite)
P1-EA-348	Section 7.3	Wataynikaneyap will share this monitoring information with temporary accommodation providers and local government representatives from LSA communities, to help track temporary accommodation needs and assist in addressing any capacity constraints on local temporary accommodation during construction.	Completed	Contractor's Workforce Accommodation Management Plan (Onsite)

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

Commitment ID	Location in the EA Report	Commitment	Status	Record
		primarily be accessed along Highway 599 (Figure 7.3-3).		
P1-EA-353	Section 7.3	It is expected that solid and liquid waste and potable water services will be procured from local providers in various identified LSA communities, including local landfills, and water treatment facilities	Completed	Contractor's Monthly and Annual reports
P1-EA-354	Section 7.3	Materials will generally be transported to the corridor using line trucks and flatbed transport trucks.	Completed	Field Inspections
P1-EA-355	Section 7.3	Measure will include the implementation of temporary no unauthorized access areas to prevent public access in active construction areas as well as requirements for appropriate signage, and public communications on safety near potentially hazardous areas within the Project footprint	Completed	Field Inspections
P1-EA-356	Section 7.3	Off-road track units will be used where conditions are not suitable for trucks.	Completed	Helicopters are anticipated to be used throughout the life of the Project.
P1-EA-357	Section 7.3	Out of area workers, and some equipment and materials will be flown on commercial flights routed to Sioux Lookout, Pickle lake and potentially, Dryden Airport, and transported either by air to Pickle Lake Airport. Helicopters may be used to transport material, equipment and personnel in areas that are difficult to access by ground vehicle.	Completed	Contractor's Monthly and Annual reports; Wataynikaneyap during operations; The contractor will refer to the Labour Database provided by Opiikapawiin for partnership opportunities and direct employment opportunities for Participating First Nations.
P1-EA-358	Section 7.3	Project will also establish a service agreement with the Kenora District Service Board provide Emergency Medical Services (EMS) to the Project on an as needed basis during the construction stage.	Completed	KDSB meeting minutes

Commitment ID	Location in the EA Report	Commitment	Status	Record
P1-EA-359	Section 7.3	The Project will have an Occupational Health and Safety Plan (Section 9.4.6) and first aiders on the construction sites and at the temporary construction camps to address non-emergency health and safety issues.	Completed	Wataynikaneyap Project First Aid Management Plan
P1-EA-360	Section 7.3	The service agreements will identify a payment rate to local service providers such as the District of Thunder Bay and District of Kenora, in the event that emergency services are used by the Project to offset any financial burden that the Project may place on local government revenues.	Completed	KDSB meeting minutes
P1-EA-361	Section 7.3	Wataynikaneyap intends to prioritize qualified local First Nations candidates for direct employment opportunities and will support local and First Nation hiring and procurement where the required skills and experience match Project requirements.	Completed	Wataynikaneyap with its Contractor will continue to engage with the local airports used by the Project (and with CPR and CN rail if used).
P1-EA-362	Section 7.3	Wataynikaneyap will communicate with the local airports used by the Project (and with CPR and CN rail if used) to inform them of proposed Project schedules, and to confirm service capacity, siding availability, schedules and any potential interactions with existing air and rail users, and operations.	Completed	Contractor's Noise Management Plan
P1-EA-363	Section 7.3	Wataynikaneyap will provide private, on site security to address any security related concerns, however local police would be called to address any criminal behaviour.	Completed	Security Management Plan
P1-EA-364	Section 7.3	Consider the use of localized shielding (i.e., temporary acoustic barriers, stockpiles, project buildings) if required.	Completed	Contractor's Noise Management Plan

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

Commitment ID	Location in the EA Report	Commitment	Status	Record
P1-EA-376	Section 7.3	Maintain a zero-tolerance policy towards workers being under the influence of drugs or alcohol while working, or while travelling to and from work.	Completed	Contractor's 01.01 Standards of Conduct; Wataynikaneyap Project HSP - Fit for Work; Contractor's Health and Safety Manual - Substance Abuse Policy
P1-EA-377	Section 7.3	Maintain drug-free temporary construction camps and worksites.	Completed	Wataynikaneyap Project HSP - Fit for Work Contractor's 01.01 Standards of Conduct
P1-EA-378	Section 7.3	Minimize the frequency of the transport of goods and equipment, to the extent possible.	Ongoing	Contractor's Health and Safety and Environmental Orientation; Wataynikaneyap Site Orientation;
P1-EA-379	Section 7.3	Notify access road users (e.g., those dependent on Project-affected roads for access to businesses or residences) of construction activities and planned access restrictions and detours.	Completed	Contractor's Material Storage and Handling Plan; Non-Hazardous Solid Waste Management Plan. Record: Field Inspections
P1-EA-380	Section 7.3	Project construction, operation, and maintenance activities will be undertaken with appropriate safety measures in place.	Ongoing	Fortis Ontario Health, Safety and Environmental Management System.
P1-EA-381	Section 7.3	Provide first aid stations at temporary construction camps and job sites.	Completed	Wataynikaneyap Project First Aid Management Plan
P1-EA-382	Section 7.3	Provide private security at the construction camps	Completed	Wataynikaneyap Project Camp Security Plan (ID10749) Security Management Plan
P1-EA-383	Section 7.3	Solid waste disposal services, including hazardous and non-hazardous waste, will be provided on-site at construction camps	Completed	Contractor's Non-Hazardous Solid Waste Management Plan; Hazardous Waste Management Plan; Sanitary and Liquid Waste Management Plan
P1-EA-384	Section 7.3	Store construction and hazardous waste in a manner compliant with legislation and health and safety guidelines.	Completed	Employment and subcontracting opportunities will be shared via website, Facebook, directly to communities and in monthly update newsletters. Efforts and outcomes will be documented in monthly Reports and ROE submissions.

Commitment ID	Location in the EA Report	Commitment	Status	Record
P1-EA-385	Section 7.3	Support First Nations and local hiring of qualified personnel where appropriate.	Completed	<p>Subcontracting opportunities will be shared via website, Facebook and directly to communities. Efforts and outcomes will be documented in monthly Reports and ROE submissions.</p> <p>The Contractor is committed to support new businesses or transition work activities/set asides to new PFN businesses.</p>
P1-EA-386	Section 7.3	Support First Nations, local, and regional procurement where practical.	Completed	<p>Employment and subcontracting opportunities will be shared via website, Facebook and directly to communities. Efforts and outcomes will be documented in monthly Reports and ROE submissions.</p> <p>Opiikapawiin supports by connecting trainees to Contractor representatives.</p> <p>Valard will use database pool and business directories provided by Opiikapawiin for partnership and direct employment capacity building opportunities</p>
P1-EA-387	Section 7.3	Support qualified local hiring and procurement where possible to minimize size of workforce hired from outside the services and infrastructure LSA.	Completed	Contractor's Workforce Accommodation Management Plan (Onsite). Contractor's Covid Management Plan
P1-EA-388	Section 7.3	The majority of temporary workers hired from out of the criterion-specific LSAs will be housed in temporary construction camps or other existing temporary accommodation establishments.	Completed	Contractor's Erosion And Sediment Control Plan (ESCP) - Equipment Access; Traffic/Road Management Plan. Record: Field Inspections

Commitment ID	Location in the EA Report	Commitment	Status	Record
P1-EA-389	Section 7.3	Train employees in standard first aid.	Ongoing	Fortis Ontario Health, Safety and Environmental Management System.
P1-EA-390	Section 7.3	Use appropriate road signage during construction activities.	Completed	Opiikapawiin and the Contractor share employment opportunities on Opiikapawiin website and Facebook and in monthly update newsletters.
P1-EA-391	Section 7.3	Wataynikaneyap will communicate employment requirements to Aboriginal communities in the labour market and economic development LSA.	Completed	Not Applicable
P1-EA-392	Section 7.3	Workers are not expected to permanently relocate themselves or their families to services and infrastructure LSA communities	Completed	Contractor's Workforce Accommodation Management Plan (Onsite). Contractor's Covid Management Plan
P1-EA-393	Section 7.3	Workers are not expected to relocate themselves or their families to temporary accommodation LSA communities permanently, but may relocate to existing temporary accommodation establishments for a short period of time during the construction period.	Completed	Feedback available via Wataynikaneyap Website
P1-EA-394	Section 7.3	Workers will be required to adhere to an Employee and Contractor Code of Conduct that outlines appropriate behavior at the worksite, temporary construction camps, in community wellbeing LSA communities, and while travelling to and from work rotations.	Completed	Contractor's 01.01 Standards of Conduct; Wataynikaneyap Site Orientation
P1-EA-395	Section 7.3	Provide a phone number or other public feedback mechanism for noise related concerns.	Ongoing	Contractor's Monthly and Annual reports; Wataynikaneyap Power has a public reporting number and email for public concerns
P1-EA-396	Section 7.3	Wataynikaneyap is committed to recruiting and training that maximizes employment opportunities available to Aboriginal people and local residents. To support this commitment, Wataynikaneyap will develop a Skills	Completed	Subcontracting opportunities will be shared via website, Facebook and directly to communities. Equipment registry has locally sourced machines.

Commitment ID	Location in the EA Report	Commitment	Status	Record
		<p>Development and Training Plan to support general work readiness and skill development of the local labour force and enhance local and Aboriginal participation in the Project, as well as other projects in the region. This plan could include the following aspects:</p> <ul style="list-style-type: none"> § Wataynikaneyap with their contractor(s) will work with local and Aboriginal communities to identify training requirements for the Project during all construction stages. § Post and communicate qualification and skill requirements for construction workers to communities in advance of construction activities. § Identifying potential shortage of workers with specific skill requirements and work with economic development departments and corporations of local Aboriginal communities to identify local training and educational facilities and programs that can provide development and upgrade of skills in advance of Project construction. § Implement agreements with prime contractors to support on the job apprenticeships for Aboriginal workers, in specialized areas requiring apprenticeship hours. § Potential funding to support Aboriginal skills training bursaries to local and regional training institutes and trades training programs. 		
P1-EA-397	Section 7.3	For goods and services that may be sourced locally, the Project has committed to prioritising	Completed	Subcontracting opportunities will be shared via website, Facebook and directly to communities.

Commitment ID	Location in the EA Report	Commitment	Status	Record
		employment and procurement in Aboriginal communities.		
P1-EA-398	Section 7.3	The Project will advertise all publicly available contracts, which will be open to all qualified businesses including local ventures and First Nations.	Completed	Contractor's Monthly and Annual reports
P1-EA-399	Section 7.3	The Project will procure a range of construction materials such as heavy equipment, fences, fuel, and concrete. Quantities of materials will be confirmed during the detail design stage, and choice of suppliers will be determined during the procurement stage of the Project.	Completed	Contractor's Workforce Accommodation Management Plan (Onsite)
P1-EA-400	Section 7.4	The Project will procure services pertaining to management and operation of the three construction camps (such as catering, cleaning, security, private waste and water services and first aid and/or medics), as well as transportation, forestry-related services (i.e., timber removal and ROW clearing), storage, vehicle and machine operation, drilling and blasting and others.	Completed	Wataynikaneyap was required by the MNRF to obtain consent letters from each of the tenure holders in order for MNRF to issue our Land Use Permits. There are two in phase 1, OPG and Obish.
P1-EA-401	Section 7.4	As presented in Table 7.4-50, Wataynikaneyap will meet all regulatory requirements and address potential effects to commercial industrial users (including tenure holders) by engaging, negotiating, and developing mutually beneficial agreements that address potential effects, including compensation, where relevant.	Completed	Contractor's Traffic/Road Management Plan

Commitment ID	Location in the EA Report	Commitment	Status	Record
P1-EA-402	Section 7.4	Wataynikaneyap will work with parks administrators to implement appropriate restriction protocols during maintenance activities in the park.	Not Applicable during this reporting period.	Records of Engagement
P1-EA-403	Section 7.4	Adhere to all of the requirements and impact management measures described within the Traffic/Road Management Plan (Section 9.4.6).	Ongoing	Contractor's Traffic/Road Management Plan. Contractor's Health and Safety and Environmental Orientation
P1-EA-404	Section 7.4	Adhere to all impact management measures are identified in the ESMP for this Project (Section 9.0) related to topsoil salvage and grading, backfill, and clean-up and reclamation.	Ongoing	Field Inspections
P1-EA-405	Section 7.4	Arrange for landowners/lessees to harvest crops prior to construction, if practical, along the Project footprint.	Completed	Project updates are provided every 3 months with a 3 month look ahead to provide sufficient notice to communities of Project activities so that they may coordinate the harvesting of traditional plants
P1-EA-406	Section 7.4	Avoid blasting and the storage of materials and equipment within parks and protected areas where possible.	Completed	Contractor's Timber Salvage Plan
P1-EA-407	Section 7.4	Clear merchantable timber by hand in the riparian area of a waterbody. Minimal encroachment may be required to harvest large trees. The merchantable timber will be winched outside the riparian area	Ongoing	Bamijiikewin (Vegetation Management Plan)
P1-EA-408	Section 7.4	Confine vehicular traffic to approved rights-of-way, workspace and access roads or trails;	Ongoing	Contractor's Traffic/Road Management Plan. Contractor's Health and Safety and Environmental Orientation
P1-EA-409	Section 7.4	Consider areas of commercial timber and the method of cutting and storing commercial timber during the clearing of the 40-m-wide transmission line alignment ROW.	Ongoing	Bamijiikewin (Vegetation Management Plan)

Commitment ID	Location in the EA Report	Commitment	Status	Record
P1-EA-410	Section 7.4	Continue to engage with mining claim holders, forest management unit license holders and aggregate license holders and, where appropriate, develop mutually beneficial agreements with the affected tenure holders.	Completed	Permits - Permit Tracker Spreadsheet
P1-EA-411	Section 7.4	Continue to engage with the MNRF*, Ontario Parks and trail associations, and canoe route operators to develop appropriate strategies to minimize potential effects to park users.	Completed	Records managed by the MNRF
P1-EA-412	Section 7.4	Continue to engage with trapline area license holders, and, where appropriate, develop mutually beneficial agreements with the affected tenure holders.	Completed	Project Consolidated Access Plan
P1-EA-413	Section 7.4	Design construction routes so as to avoid key access roads / entrances to commercial industry operations/areas of activity where feasible, in engagement with commercial industry land use tenure holders.	Completed	Project Consolidated Access Plan
P1-EA-414	Section 7.4	Design construction routes so as to avoid key access roads / entrances to parks and protected areas, tourism establishment areas, campsites, boat launches and caches, aquatic access points, and trailheads.	Completed	Project Consolidated Access Plan
P1-EA-415	Section 7.4	Design construction routes to avoid key access roads / entrances to parks and protected areas where feasible, in engagement with parks and protected area administrators.	Completed	Contractor's Traffic/Road Management Plan
P1-EA-416	Section 7.4	During peak traffic periods of the construction stage, plan Project activities such that traffic to and from the Project is spread out through the day to the extent feasible and allowed by the final construction schedule.	Completed	Records managed by the MNRF

Commitment ID	Location in the EA Report	Commitment	Status	Record
P1-EA-417	Section 7.4	Engage with BMA and BHA license holders, and, where appropriate, develop mutually beneficial agreements with the affected tenure holders.	Completed	Wataynikaneyap consulted with identified stakeholders through the EA process and continues to maintain ongoing communication commitments. The MNRF communicates directly with stakeholders that hold land tenure directly with the MNRF to share any correspondence from the Project.
P1-EA-418	Section 7.4	Engage with guided outfitters in the outdoor tourism and recreation operating in Project footprint, and, where appropriate, develop mutually beneficial agreements with the affected tenure holders.	Completed	Permanent fencing for substations has been communicated directly with private landowners and with other stakeholders and Aboriginal communities through the EA process. At this time, no additional permanent fencing requirements have been identified for the Project.
P1-EA-419	Section 7.4	Engage with potentially affected stakeholders about the placement of permanent fencing as applicable.	Completed	Permanent fencing for substations has been communicated directly with private landowners and with other stakeholders and Aboriginal communities through the EA process. At this time, no additional permanent fencing requirements have been identified for the Project.
P1-EA-420	Section 7.4	Engage with property owners about the placement of permanent fencing as applicable.	Completed	Vehicle Checklist; Daily Walkarounds; Equipment Inspections.
P1-EA-421	Section 7.4	Make sure that equipment used are well maintained and operated so as not to exceed the Health Canada Noise Guidance and MOECC NPC-300 noise guideline on ambient noise levels.	Ongoing	Contractor's Health and Safety Manual - Vehicle policy; Wataynikaneyap Project HSP
P1-EA-422	Section 7.4	Establish codes of conduct for drivers employed or contracted by the Project specifying that	Ongoing	Fortis Ontario Health, Safety and Environmental Management System.

Commitment ID	Location in the EA Report	Commitment	Status	Record
		speed limits and other rules of the road and rules of the sea be observed.		
P1-EA-423	Section 7.4	Establish crossings for vehicles and, where applicable, livestock for commercial industry land and resource use activities during the construction stage to allow mining, aggregate, forestry and agricultural operations to proceed outside of the Project footprint, as applicable.	Completed	Contractor's Traffic/Road Management Plan
P1-EA-424	Section 7.4	Establish signage to notify road users of road closures, lane closures, and other disturbances to local roadways.	Ongoing	Training records
P1-EA-425	Section 7.4	Flag site-specific commercial industrial land use features of concern, so that subsequent traffic can avoid these areas to the extent feasible.	Completed	Contractor's Clean-up and Reclamation Plan
P1-EA-426	Section 7.4	Wataynikaneyap with their contractor(s) will prepare and implement a Clean-up and Reclamation Plan (Section 9.3.1.17). Work with parks administrators to implement appropriate restriction protocols during maintenance activities.	Ongoing	Contractor's Traffic/Road Management Plan. Field Inspections.

Commitment ID	Location in the EA Report	Commitment	Status	Record
P1-EA-427	Section 7.4	Implement the measures outlined in the Traffic/Road Management Plan (Section 9.4.6) to mitigate potential Project effects on park access due to increased traffic, including: <ul style="list-style-type: none"> § during peak traffic periods, plan activities such that traffic to and from the Project is spread out through the day to the extent feasible and allowed by the final construction schedule; § obey all local traffic laws, signs and speed limits; all vehicle movement on Project access roads or trails will be in accordance with applicable regulations and guidelines; § establish codes of conduct for drivers employed or contracted by the Project specifying that speed limits and other rules of the road and rules of the sea must be observed; § make sure all Project vehicle operators comply with their company's Project-approved environment, health and safety plans; and § flag site-specific features of concern so that traffic can avoid these areas; and § during construction, existing roads and trails will be used as much as possible to limit disturbance resulting from construction of new access roads and trails. 	Completed	Not Applicable during this reporting period - Operations
P1-EA-428	Section 7.4	Wataynikaneyap with their contractor(s) will prepare and implement a Vegetation Management Plan will be prepared and implemented. An overview of this plan is provided in Section 9.3.2.2.	Ongoing	Bamijiikewin (Vegetation Management Plan)

Commitment ID	Location in the EA Report	Commitment	Status	Record
P1-EA-429	Section 7.4	Make sure all Project vehicle operators are fully aware of, and in compliance with, their company's Project-approved environment, health and safety plans.	Ongoing	Contractor's Health and Safety and Environmental Orientation; Wataynikaneyap Site Orientation;
P1-EA-430	Section 7.4	Make sure traffic on the rights-of-way follow the posted speed limits, which may vary depending on site-specific conditions.	Ongoing	Training records
P1-EA-431	Section 7.4	Notify affected parties where applicable as per crossing agreements and third party agreements. The list of crossing agreements and third party agreements will be determined prior to construction.	Completed	Wataynikaneyap - Notice of Commencement of Construction - Nov. 2019
P1-EA-432	Section 7.4	Notify all landowners, lessees and license holders and claims holders within the 2 km corridor of the intended Project schedule before the beginning of construction to prevent or reduce effects to their operations or activities.	Completed	Records of Engagement. Monthly calls with Ministry of Energy to review monthly ROEs.
P1-EA-433	Section 7.4	Notify applicable federal and provincial regulatory agencies and interested First Nation community and municipal officials of the Project as warranted, and continue to engage throughout the planning process.	Completed	Wataynikaneyap - Notice of Commencement of Construction - Nov. 2019 - Landowners
P1-EA-434	Section 7.4	Notify landowners, guided outfitters, tourism establishment area operators, parks and protected area administrators, registered trappers, the Ontario Federation of Anglers and Hunters, registered BMA and BHA license holders, local trail associations, boating clubs and snowmobile clubs within the 2 km corridor of the planned construction schedule before the start of construction.	Completed	Contractor's Traffic/Road Management Plan. Record: Field Inspections

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

Commitment ID	Location in the EA Report	Commitment	Status	Record
P1-EA-440	Section 7.4	Provide advance notice of construction activities to park users and First Nation community members of the Cat Lake/Slate Falls Resource Management Team through formal notification in local newspapers and at park locations (e.g., park entrances).	Completed	Contractor's EMP
P1-EA-441	Section 7.4	Reduce indirect effects on commercial industry land and resource use by implementing the impact management measures applied to biophysical criteria as described in other sections of this EA (i.e., Section 5.3 Air Quality, Section 5.5 Noise, Section 6.1 Vegetation and Wetlands, Section 7.3 Socio-economics, and Section 7.5 Visual Aesthetics).	Completed	Contractor's EMP. Post-construction Monitoring Plan and Bamijjikewin (Vegetation Management Plan).
P1-EA-442	Section 7.4	Reduce indirect effects on commercial industry land and resource use by implementing the impact management measures identified in Sections 9.3.1 and 9.3.2 of the ESMP under the Dust/Air Quality Management Plan (Section 9.3.1.1), Noise Management Plan (Section 9.3.1.3), Timber Salvage Plan (Section 9.3.1.5), Spill Prevention and Emergency Response Plan (Section 9.3.1.13), Clean-up and Reclamation Plan (Section 9.3.1.17), Archaeology Management Plan (Section 9.3.1.18), Cultural Heritage Management Plan (Section 9.3.1.19), Post-construction Monitoring Plan (Section 9.3.2.1) and Vegetation Management Plan (Section 9.3.2.2).	Completed	Contractor's EMP

Commitment ID	Location in the EA Report	Commitment	Status	Record
P1-EA-443	Section 7.4	Reduce indirect effects on outdoor tourism and recreational land and resource use by implementing the impact management measures applied to biophysical criteria as described in other sections of this EA (i.e., Sections 5.1 Surface Water, 6.1 Vegetation and Wetlands, Section 6.3 Wildlife, Section 6.2 Fish and Fish habitat, Section 5.3 Air Quality, Section 5.5 Noise, and Section 7.5 Visual Aesthetics).	Completed	Contractor's EMP
P1-EA-444	Section 7.4	Reduce indirect effects on outdoor tourism and recreational land and resource use by implementing the impact management measures identified in Section 9.3.1 of the ESMP under the Dust/Air Quality Management Plan (Section 9.3.1.1), Noise Management Plan (Section 9.3.1.3), Soil Handling Management Plan (Section 9.3.1.4), Rare Plant Management Plan (Section 9.3.1.6), Invasive Species Management Plan (Section 9.3.1.7), Material Storage and Handling Plan (Section 9.3.1.9), Liquid Waste Management Plan (Section 9.3.1.10), Hazardous Waste Management Plan (Section 9.3.1.11), Non-Hazardous Solid Waste Management Plan (Section 9.3.1.12), Spill Prevention and Emergency Response Plan (Section 9.3.1.13), Sediment and Erosion Control Plan (Section 9.3.1.14) and Blasting Management Plan (Section 9.3.15).	Completed	Contractor's EMP. Post-construction Monitoring Plan and Bamijikewin (Vegetation Management Plan) to be developed.

Commitment ID	Location in the EA Report	Commitment	Status	Record
P1-EA-445	Section 7.4	Reduce indirect effects on outdoor tourism and recreational land and resource use by implementing the impact management measures identified in Sections 9.3.1 and 9.3.2 of the ESMP under the Dust/Air Quality Management Plan (Section 9.3.1.1), Noise Management Plan (Section 9.3.1.3), Spill Prevention and Emergency Response Plan (Section 9.3.1.13), Clean-up and Reclamation Plan (Section 9.3.1.17), Post-construction Monitoring Plan (Section 9.3.2.1) and Vegetation Management Plan (Section 9.3.2.2).	Completed	Contractor's EMP
P1-EA-446	Section 7.4; Section 8.8	Reduce indirect effects on outdoor tourism and recreational land and resource use by implementing the impact management measures applied to biophysical criteria as described in other sections of this EA (i.e., Sections 5.1 Surface Water, Section 5.3 Air Quality, Section 5.5 Noise, 6.1 Vegetation and Wetlands, Section 6.2 Fish and Fish Habitat, Section 6.3 Wildlife, and Section 7.5 Visual Aesthetics).	Completed	Contractor's EMP

Commitment ID	Location in the EA Report	Commitment	Status	Record
P1-EA-447	Section 7.4	Reduce indirect effects on parks and protected areas by implementing the impact management measures identified in Section 9.3.1 of the ESMP under the Dust/Air Quality Management Plan (Section 9.3.1.1), Noise Management Plan (Section 9.3.1.3), Soil Handling Management Plan (Section 9.3.1.4), Rare Plant Management Plan (Section 9.3.1.6), Invasive Species Management Plan (Section 9.3.1.7), Material Storage and Handling Plan (Section 9.3.1.9), Liquid Waste Management Plan (Section 9.3.1.10), Hazardous Waste Management Plan (Section 9.3.1.11), Non-Hazardous Solid Waste Management Plan (Section 9.3.1.12), Spill Prevention and Emergency Response Plan (Section 9.3.1.13), Sediment and Erosion Control Plan (Section 9.3.1.14) and Blasting Management Plan (Section 9.3.1.15).	Completed	Contractor's EMP. Post-construction Monitoring Plan and Bamijikewin (Vegetation Management Plan) to be developed.
P1-EA-448	Section 7.4	Reduce indirect effects on parks and protected areas by implementing the impact management measures identified in Sections 9.3.1 and 9.3.2 of the ESMP under the Dust/Air Quality Management Plan (Section 9.3.1.1), Noise Management Plan (Section 9.3.1.3), Rare Plant Management Plan (Section 9.3.1.6), Invasive Species Management Plan (Section 9.3.1.7), Clean-up and Reclamation Plan (Section 9.3.1.17), Post-construction Monitoring Plan (Section 9.3.2.1) and Vegetation Management Plan (Section 9.3.2.2).	Completed	Contractor's Invasive Species Management Plan. Record: Field Inspections

Commitment ID	Location in the EA Report	Commitment	Status	Record
P1-EA-456	Section 7.4	Schedule work activities in wet areas during frozen conditions, where possible.	Ongoing	IMER agreement considers the need for frozen conditions for activities around wet areas.
P1-EA-457	Appendix 3.10A; Section 7.4	Minimize the number of towers in the provincial parks by spacing them at the maximum distance possible.	Completed	Contractor's Health and Safety and Environmental Orientation; Wataynikaneyap Site Orientation; Contractor's Health and Safety Manual - Vehicle policy Wataynikaneyap Project HSP; Speeding Bulletin
P1-EA-458	Appendix 3.10A; Section 7.4	Install all new towers in provincial parks by helicopter so that access roads for construction are not needed.	Completed	Parks Permit application. No tower installation in Provincial Parks occurred during this reporting period.
P1-EA-459	Appendix 3.10A; Section 7.4	Install self-supporting towers to minimize Project footprint in provincial parks.	Completed	Contractor's Invasive Species Management Plan. Record: Field Inspections. Not Applicable during this reporting period.
P1-EA-460	Section 7.4	Clean equipment before moving it between provincial parks and conservation reserves and other non-protected area land.	Not Applicable during this reporting period. Ongoing	Contractor's Invasive Species Management Plan. Record: Field Inspections. Not Applicable during this reporting period.
P1-EA-461	Section 7.4	Consider burying lines in parks and protected areas where effects to visual aesthetics is a concern through engagement with Aboriginal communities and applicable regulatory agencies.	Completed	Contractor's Blasting Management Plan
P1-EA-462	Appendix 3.10A; Section 7.4	Avoid blasting and the storage of materials and equipment within provincial parks where possible.	Completed	Field Inspections
P1-EA-463	Appendix 3.10A; Section 7.4	Undertake mechanical clearing only.	Ongoing	Bamijiikewin (Vegetation Management Plan)

Commitment ID	Location in the EA Report	Commitment	Status	Record
P1-EA-464	Appendix 3.10A; Section 7.4	Prevent temporary laydown areas or temporary construction camps in dedicated protected area.	Completed	Contractor's EMP. Record: Field Inspections
P1-EA-465	Appendix 3.10A; Section 7.4	Project personnel will avoid areas that are flagged or fenced and abide by restrictions on in/out privileges that are implemented in areas requiring special protection due to environmentally sensitive features including those of natural, cultural and recreational value.	Ongoing	Duplicate - Refer to P1-EA-433
P1-EA-466	Section 7.4	Notify applicable federal and provincial regulatory agencies and interested First Nation community and municipal officials of the Project as warranted and continue to engage throughout the planning process.	Completed	Permits - Permit Tracker Spreadsheet
P1-EA-467	Section 7.4	Work with the MNRF* within existing provincial park management plans and conservation reserve management statements.	Completed	Notice indicating slash/burn will be ongoing. Public burn notice posted for Feb 19 through March 31. Records of Engagement
P1-EA-468	Section 7.4	Engage with parks administrators and First Nation communities to implement appropriate restriction protocols during construction and maintenance activities around specific natural, cultural and recreational values transected by the Project footprint in English River Provincial Park, Minnitaki Kames Provincial Park, Cat Lake Slate Falls community based LUP DPA, and Sandbar Lake and Sandbar Lake Provincial Park. Continue to consult with the MNRF* and/or trail and canoe route operators to develop appropriate strategies to facilitate continued, uninterrupted use and access to parks and protected areas	Ongoing	Duplicate - Refer to P1-EA-440

Commitment ID	Location in the EA Report	Commitment	Status	Record
P1-EA-469	Section 7.4	Provide advance notice of construction activities to park users and First Nation community members of the Cat Lake/Slate Falls Resource Management Team through formal notification in local newspapers and at park locations (e.g., park entrances).	Completed	Permits - Permit Tracker Spreadsheet
P1-EA-470	Section 7.4	Acquire of applicable permits for construction and operation within parks and protected areas and adhere to applicable and adherence to conditions throughout the Project lifecycle.	Not Applicable during this reporting period.	Records of Engagement
P1-EA-471	Appendix 3.10A; Section 7.4	Develop the environmental and safety orientation program to be implemented by Wataynikaneyap with their contractor, including information about wildlife and species at risk awareness.	Completed	Permits - Permit Tracker Spreadsheet; Field Inspections
P1-EA-472	Appendix 3.10A; Section 7.4	Construct waterbody crossing structures according to the crossing method identified in Section 6.2 Fish and Fish Habitat; or modifications to the crossing requirements specified in approvals will be approved by Wataynikaneyap before construction begins.	Completed	Contractor's Aquatic Habitat Management Plan - Stream Crossing Installation and Decommissioning. Record: Field Inspections. Not Applicable during this reporting period
P1-EA-473	Appendix 3.10A; Section 7.4	Clean construction equipment prior to crossing water waterbodies as necessary.	Ongoing	Contractor's Health and Safety Manual - Vehicle policy; Wataynikaneyap Project HSP & Water Crossing Best Management Practices
P1-EA-474	Appendix 3.10A; Section 7.4	Mark equipment or structures that may temporarily impede or be a hazard to navigation during the construction phase with yellow flashing warning lights or other similar warning signals. To minimize the duration and severity of disturbance, complete instream activity in the shortest timeframe practical.	Completed	Contractor's Aquatic Habitat Management Plan - Stream Crossing Installation and Decommissioning. Record: Field Inspections.

Commitment ID	Location in the EA Report	Commitment	Status	Record
P1-EA-475	Appendix 3.10A; Section 7.4	Place warning signs 150 meters (m) upstream and 100 m downstream of water crossings on scheduled waterways during construction (and maintain signage during operation) where required.	Not Applicable during this reporting period. Ongoing	Not Applicable during this reporting period - Operations. Record: Field Inspections.
P1-EA-476	Appendix 3.10A; Section 7.4	Complete instream activity in the shortest timeframe practical to minimize the duration and severity of disturbance.	Completed	Contractor's Erosion And Sediment Control Plan (ESCP); Soil Handling Management Plan
P1-EA-477	Appendix 3.10A; Section 7.4	Remove crossing materials following the completion of construction activities.	Complete	Contractor's Erosion And Sediment Control Plan (ESCP); Soil Handling Management Plan
P1-EA-478	Appendix 3.10A; Section 7.4	Implement any additional impact management measures for waterbody crossings described in Section 5.1.7, Table 5.1-14 and Section 6.2, Table 6.2 15.	Completed	Contractor's Erosion And Sediment Control Plan (ESCP). Record: Field Inspections
P1-EA-479	Appendix 3.10A; Section 7.4	Make sure temporary erosion control measures are properly installed; - Installed before or immediately after initial disturbance; and - Inspect and properly maintained (e.g., repaired, replaced or supplemented with functional materials) throughout construction until permanent erosion control is established, or reclamation is complete; and - Design construction routes to avoid key access roads / entrances to provincial parks to the extent practical, in engagement with dedicated and protected area administrators.	Ongoing	Contractor's Erosion And Sediment Control Plan (ESCP); Soil Handling Management Plan

Commitment ID	Location in the EA Report	Commitment	Status	Record
P1-EA-480	Appendix 3.10A; Section 7.4	Implement erosion and sedimentation control measures to prevent sediment from reaching waterbodies prior to and during construction. Undertake specific impact management measures such as the use of berms, sediment fences and seeding as required to prevent the onset of erosion.	Completed	Contractor's Clean-up and Reclamation Plan. Record: Field Inspections.
P1-EA-481	Appendix 3.10A; Section 7.4 Section 9.3.1.8; Section 9.3.1.17;	Use native certified seed mix as required for site revegetation and provide the analysis certificate to the Ontario Ministry of Natural Resources and Forestry (MNR).	Ongoing	Contractor's Clean-up and Reclamation Plan. Record: Field Inspections.
P1-EA-482	Appendix 3.10A; Section 7.4	Use seed following as close as possible to final cleanup and topsoil material replacement pending seasonal or weather conditions.	Ongoing	Contractor's Erosion And Sediment Control Plan (ESCP). Record: Field Inspections
P1-EA-483	Appendix 3.10A; Section 7.4	Stabilize erodible soils as soon as practical by seeding, spreading mulch or installing erosion control blankets.	Completed	Field Inspections
P1-EA-484	Appendix 3.10A; Section 7.4	Avoid burning merchantable timber as an impact management measure in the provincial park.	Completed	Wataynikaneyap with its Contractor will ensure this commitment is met through Field Inspections. No chemical vegetation control occurred during this reporting period.
P1-EA-485	Appendix 3.10A; Section 7.4	No chemical vegetation control anywhere in provincial parks.	Not Applicable during this reporting period. Ongoing	Wataynikaneyap with its Contractor will ensure this commitment is met through Field Inspections. No chemical vegetation control occurred during this reporting period.
P1-EA-486	Appendix 3.10A; Section 7.4	Avoid grubbing/stripping of soil anywhere in the provincial park unless necessary in travel lanes in the ROW.	Completed	Contractor's Clean-up and Reclamation Plan. Record: Field Inspections. Not Applicable during this reporting period

Commitment ID	Location in the EA Report	Commitment	Status	Record
P1-EA-487	Appendix 3.10A; Section 7.4	Planting (not natural regeneration) laydown areas near provincial parks where visual aesthetics is a concern or where evolvment to Crown land camping areas is not desired.	Not Applicable during this reporting period. Ongoing	Bamijiikewin (Vegetation Management Plan)
P1-EA-488	Appendix 3.10A; Section 7.4	Use existing roads and trails as much as possible to limit disturbances resulting from the construction of new access roads and trails.	Completed	Wataynikaneyap and it's Contractor will continue to work with users to provide ongoing access where health and safety conditions permit.
P1-EA-489	Appendix 3.10A; Section 7.4	Establish signage to notify road users of road closures, lane closures, and other disturbances to local roadways.	Ongoing	Duplicate - Refer to P1-EA-424
P1-EA-490	Appendix 3.10A; Section 7.4	Allow for the boat launch near Highway 599 to remain available during construction, health and safety considerations permitting.	Completed	Contractor's EMP
P1-EA-491	Appendix 3.10A; Section 7.4	Reduce indirect effects on dedicated and protected areas or provincial parks by implementing the impact management measures applied to all biophysical criteria as described in other sections of this EA (i.e., Section 6.1 Vegetation and Wetlands, Section 6.3 Wildlife, Section 6.2 Fish and Fish Habitat, Section 5.3 Air Quality, Section 5.5 Noise, Section 7.1 Archaeology, Section 7.2 Heritage Resources and Section 7.5 Visual Aesthetics).	Completed	Contractor's EMP

Commitment ID	Location in the EA Report	Commitment	Status	Record
P1-EA-492	Appendix 3.10A; Section 7.4	Reduce indirect effects on the dedicated protected area or provincial park by implementing the impact management measures identified in Section 9.3.1 of the ESMP under the Dust/Air Quality Management Plan (Section 9.3.1.1), Noise Management Plan (Section 9.3.1.3), Soil Handling Management Plan (Section 9.3.1.4), Rare Plant Management Plan (Section 9.3.1.6), Invasive Species Management Plan (Section 9.3.1.7), Material Storage and Handling Plan (Section 9.3.1.9), Liquid Waste Management Plan (Section 9.3.1.10), Hazardous Waste Management Plan (Section 9.3.1.11), Non-Hazardous Solid Waste Management Plan (Section 9.3.1.12), Spill Prevention and Emergency Response Plan (Section 9.3.1.13), Sediment and Erosion Control Plan (Section 9.3.1.14), Archaeology Management Plan (Section 9.3.1.18), Cultural Heritage Management Plan (Section 9.3.1.19) and Blasting Management Plan (Section 9.3.1.15).	Completed	Not Applicable during this reporting period - Post construction
P1-EA-493	Appendix 3.10A; Section 7.4	Prepare and implement a Clean-up and Reclamation Plan (Section 9.3.1.17). Work with park administrators to implement appropriate restriction protocols during maintenance activities in provincial parks	Ongoing	Contractor's Clean-up and Reclamation Plan. Record: Field Inspections.
P1-EA-494	Appendix 3.10A; Section 7.4	Acquire permits for operation within the provincial parks and adherence to conditions throughout the Project lifecycle.	Ongoing	Project Consolidated Access Plan

Commitment ID	Location in the EA Report	Commitment	Status	Record
P1-EA-495	Appendix 3.10A; Section 7.4	As required, notify applicable Aboriginal communities, provincial regulatory agencies, and interested community officials of the Project as warranted, and continue to engage throughout the operation stage.	Ongoing	Records of Engagement
P1-EA-496	Appendix 3.10A; Section 7.4	Use existing roads and trails where possible.	Ongoing	Contractor's Health and Safety and Environmental Orientation; Wataynikaneyap Site Orientation; IMER Contract & Forestry practices
P1-EA-497	Appendix 3.10A; Section 7.4	Develop an environmental and safety orientation program to be implemented by Wataynikaneyap with their contractor(s), including information about wildlife and species at risk awareness.	Completed	Contractor's Fire Prevention Plan
P1-EA-498	Appendix 3.10A; Section 7.4	Avoid burning brush as an impact management measure in the dedicated protected area or provincial park.	Ongoing	Duplicate - Refer to P1-EA-486. Not applicable to maintenance at this time.
P1-EA-499	Appendix 3.10A; Section 7.4	Avoid grubbing/stripping of soil anywhere in provincial parks	Completed	Contractor's Erosion And Sediment Control Plan (ESCP). Field Inspections.
P1-EA-500	Appendix 3.10A; Section 7.4	Install, monitor and manage erosion and sedimentation control measures at waterbody crossings to prevent erosion.	Completed	Contractor targeted Project activities in wet areas to occur under frozen conditions. This approach will continue for the duration of construction where possible.
P1-EA-501	Appendix 3.10A; Section 7.4	Schedule work activities in wet areas during frozen conditions, where possible.	Ongoing	IMER agreement considers the need for frozen conditions for activities around wet areas.
P1-EA-502	Appendix 3.10A; Section 7.4	Install berming, ditching, access gates etc. on travel lanes to make sure that mechanized traffic is minimized following the construction phase. Installation will be completed through engagement with Aboriginal communities that have identified traditional use areas, and with the MNRF.	Completed	Duplicate - Refer to P1-EA-460

Commitment ID	Location in the EA Report	Commitment	Status	Record
P1-EA-503	Appendix 3.10A; Section 7.4	Clean equipment before moving it between provincial parks.	Not Applicable during this reporting period.	Contractor's Invasive Species Management Plan. Record: Field Inspections. Not Applicable during this reporting period.
P1-EA-504	Appendix 3.10A; Section 7.4	Engage with parks administrators and First Nation communities to implement appropriate restriction protocols during maintenance activities around specific natural, cultural and recreational values transected by the Project footprint in English River Provincial Park, Minnitaki Kames Provincial Park, Cat Lake Slate Falls community based LUP DPA, and Sandbar Lake and Sandbar Lake Provincial Park.	Ongoing	Records of Engagement; Permits - Permit Tracker Spreadsheet
P1-EA-505	Appendix 3.10A; Section 7.4	Engage with Aboriginal communities, MNRF* and/or trail and canoe route operators to develop appropriate strategies to facilitate continued, uninterrupted use and access to provincial parks	Ongoing	Records of Engagement
P1-EA-506	Appendix 3.10A; Section 7.4	Provide advance notice of maintenance activities to park users through formal notification in local newspapers and Community bulletin boards.	Not Applicable during this reporting period. Ongoing	Operations notification strategy is designed to provide advanced notice of maintenance activities
P1-EA-507	Appendix 3.10A; Section 7.4	Work with the MNRF* within existing provincial park management plans and conservation reserve management statements.	Completed	Contractor's EMP

Commitment ID	Location in the EA Report	Commitment	Status	Record
P1-EA-508	Appendix 3.10A; Section 7.4	Mark equipment or structures that may temporarily impede or be a hazard to navigation during Project maintenance with yellow flashing warning lights or other similar warning signals to minimize the duration and severity of disturbance, complete instream activity in the shortest timeframe practical.	Not Applicable during this reporting period.	Maintenance Schedule
P1-EA-509	Appendix 3.10A; Section 7.4	Place warning signs 150 m upstream and 100 m downstream of water crossings on scheduled waterways during maintenance activities where required.	Not Applicable during this reporting period. Ongoing	Not Applicable during this reporting period - Operations. Record: Field Inspections.
P1-EA-510	Appendix 3.10A; Section 7.4	Reduce indirect effects by implementing the impact management measures applied to biophysical criteria as described in other sections of this EA (i.e., Section 5.3 Air Quality, Section 5.5 Noise, Section 6.1 Vegetation and Wetlands, Section 6.2 Fish and Fish Habitat, Section 6.3 Wildlife, Section 7.1 Archaeological Resources, Section 7.2 Heritage Resources and Section 7.5 Visual Aesthetics).	Completed	Contractor's EMP. Post-construction Monitoring Plan and Bamijiikewin (Vegetation Management Plan) to be developed.
P1-EA-511	Appendix 3.10A; Section 7.4	Reduce indirect effects by implementing the impact management measures identified in Sections 9.3.1 and 9.3.2 of the ESMP under the Dust/Air Quality Management Plan (Section 9.3.1.1), Noise Management Plan (Section 9.3.1.3), Rare Plant Management Plan (Section 9.3.1.6), Invasive Species Management Plan (Section 9.3.1.7), Clean-up and Reclamation Plan (Section 9.3.1.17), Archaeology Management Plan (Section 9.3.1.18), Cultural Heritage Management Plan (Section 9.3.1.19),	Completed	Contractor's Wildlife Management Plan (WMP) - Human-Wildlife Interactions; Field Inspections

Commitment ID	Location in the EA Report	Commitment	Status	Record
		Post-construction Monitoring Plan (Section 9.3.2.1) and Vegetation Management Plan (Section 9.3.2.2).		
P1-EA-512	Section 7.4; Section 8.8	Report wildlife sightings, issues and incidents with wildlife or nuisance wildlife as soon as it is safe to do so, and determine corrective and/or emergency action to be taken in the field.	Ongoing	Contractor's Health and Safety and Environmental Orientation; Wataynikaneyap Site Orientation; IMER Contract & Forestry practices
P1-EA-513	Section 7.4	Require all Project drivers to be properly licensed and trained according to specific vehicle type and operating conditions in addition to the hazards of the materials being transported.	Ongoing	Fortis Ontario Health, Safety and Environmental Management System.
P1-EA-514	Section 7.4	Resolve inconsistencies between conditions of different licenses, permits, approvals, certificates, plans and by-laws prior to construction, in engagement with relevant municipal, provincial and federal bodies.	Completed	Permits - Permit Tracker; Conditions outlined by various permits
P1-EA-515	Section 7.4	Stage construction activities in parks and protected areas to avoid or minimize potential effects on ecologically sensitive areas, life cycle periods, and peak visitor periods, where feasible.	Completed	Helicopters are anticipated to be used throughout the life of the Project.
P1-EA-516	Section 7.4	Supplement ground access for materials, equipment and personnel distribution may also be supplemented by helicopter transport.	Ongoing	Helicopters are anticipated to be used throughout the life of the Infrastructure.

Commitment ID	Location in the EA Report	Commitment	Status	Record
P1-EA-517	Section 7.4	<p>Wataynikaneyap will use best practices to minimize effects to nearby potential claim holders, license holders and other tenure holders to the extent practicable. These measures will include, but are not limited to:</p> <ul style="list-style-type: none"> - respect of property boundaries; - pursuit of synergies with other companies for cost advantages, such as exchange of information for mutual benefit; - sharing of common interests such as emergency crews, and mine rescue teams that can benefit both parties; and - effective use of local physical and human resources. 	Ongoing	Record of Engagement
P1-EA-518	Section 7.4	Narrow the ROW and minimize construction activity in the Project footprint in parks and protected areas where possible to avoid natural, cultural and recreational values.	Completed	Wataynikaneyap continues to engage with First Nation land users. ROE.
P1-EA-519	Section 7.4; Section 8.8	Avoid and minimize disturbance to and implement access restrictions on trapline areas where possible.	Ongoing	Duplicate - Refer to P1-EA-454. Wataynikaneyap continues to engage with First Nation land users. Record of Engagement.
P1-EA-520	Section 7.4; Section 8.8	Confine Project construction activities to surveyed and marked areas.	Completed	Contractor's Aquatic Habitat Management Plan - Stream Crossing Installation and Decommissioning. Record: Field Inspections.
P1-EA-521	Section 7.4; Section 8.8	Place warning signs 150 m upstream and 100 m downstream of water crossings on navigable waterways during construction (and maintain signage during operation should navigation be impeded during the operation and maintenance stage).	Not Applicable during this reporting period. Ongoing	Not Applicable during this reporting period - Operations. Record: Field Inspections.

Commitment ID	Location in the EA Report	Commitment	Status	Record
P1-EA-522	Section 7.4; Section 8.8	Prohibit the harassment or feeding of wildlife by Project personnel.	Ongoing	Contractor's Health and Safety and Environmental Orientation; Wataynikaneyap Site Orientation
P1-EA-523	Section 7.4; Section 8.8	Prohibited Project personnel from carrying firearms on the Project footprint, except for safety reasons, and from being accompanied by domestic animals (e.g., dogs).	Ongoing	Fortis Ontario Health, Safety and Environmental Management System.
P1-EA-524	Section 7.4; Section 8.8	Repair and rehabilitate trails affected by Project construction	Ongoing	Contractor's Clean-up and Reclamation Plan. Record: Field Inspections.
P1-EA-525	Section 7.4; Section 8.8	While most areas will only be restricted using signage, laydown areas will be fenced.	Completed	Industry Standard Best Management Practices. Record: Field Inspections
P1-EA-526	Section 7.4; Section 8.8	Moreover, the temporary access restrictions experienced during the 18 to 24-month construction stage will not be continuously in nature (as construction across the alignment will be completed using a staged approach, but rather, for a few weeks to a few months within the larger construction schedule, as Project construction progresses along the ROW.	Complete	Record: Quality Control Records
P1-EA-527	Section 7.4; Section 8.8	Access restrictions to these zones and features during the operation and maintenance stage would be limited to infrequent, periodic maintenance activities; otherwise, the ROW will remain open and accessible to outdoor tourism and recreational users, and is expected to be actively used, in reviewing other Project experiences in the Northern Ontario context	Ongoing	Wataynikaneyap Power provides public notification, IMER and Forestry Practices

Commitment ID	Location in the EA Report	Commitment	Status	Record
P1-EA-528	Section 7.4	This section identifies any recommended effects monitoring to verify the prediction of the effects assessment and to verify the effectiveness of the impact management measures and compliance monitoring to evaluate whether the Project has been constructed, implemented, and operated in accordance with the commitments made in the Final EA Report. No monitoring program for non-Aboriginal land and resource use is proposed.	Ongoing	Field Inspections
P1-EA-529	Section 7.5	Consider adjusting locations of structures along the 40-m-wide transmission line alignment ROW to reduce effects to visual quality, where possible.	Completed	<p>230 kV line construction and commissioning is nearing completion, with any routing changes having been appropriately reviewed and permitted.</p> <p>Where practicable, detailed designs took advantage of existing topological or vegetation screening in areas where flexibility existed, after allowing for all other siting constraints.</p> <p>The same process will be followed for any potential rerouting.</p>

Commitment ID	Location in the EA Report	Commitment	Status	Record
P1-EA-530	Section 7.5	Site final transmission line alignment to take advantage of existing screening offered by topography and/or vegetation.	Completed	<p>230 kV line construction and commissioning is nearing completion.</p> <p>Project uses predominately single-mast steel lattice structures with minimal impacts at/under surface. Design will also employ support guys/anchors on many structures.</p> <p>New design reviewed and accepted by project partners, including First Nations, Tribal Councils, MNRF, OEB, and IESO</p>
P1-EA-531	Section 7.5	Use of predominantly H-Frame transmission structures to reduce contrast and visibility.	Completed	MNO Supplemental Report Phase I EA
P1-EA-532	Section 8.11	Ongoing engagement with the MNO R1CC, who have not had the opportunity to provide information on Métis citizen harvesting in the LSA;	Completed	<p>Records of Engagement. LDML: No TLRU data</p> <p>Three month environmental look ahead shared with all communities and posted online (http://www.wataypower.ca/engagement/environmental-management)</p>
P1-EA-533	Section 8.11	Wataynikaneyap will continue to engage with Mishkeegogamang First Nation, Eabametoong First Nation LDMLFN and MNO R1CC to collect TLRU data and information, understand potential effects to Aboriginal and Treaty Rights; and to consider these potential effects in Project design.	Completed	<p>Industry Standard Best Management Practices. Record: Field Inspections</p>
P1-EA-534	Section 8.3	During operation and maintenance, there will be no restriction of access or use along the ROW, except for brief periods during maintenance to ensure worker and public safety.	Ongoing	Wataynikaneyap Power provides public notification, IMER and Forestry Practices

Commitment ID	Location in the EA Report	Commitment	Status	Record
P1-EA-535	Section 8.8	During operation and maintenance, 40-m-wide transmission line alignment ROW will be maintained, where low lying vegetation is permitted.	Ongoing	Bamijiikewin (Vegetation Management Plan)
P1-EA-536	Section 8.8	Temporary access restrictions will only be put in place for a few weeks to a few months in segmented areas within the larger construction schedule, as Project construction progresses along the ROW.	Complete	Wataynikaneyap Power provides public notification, IMER and Forestry Practices
P1-EA-537	Section 8.8	Wataynikaneyap will work with Aboriginal communities to implement appropriate access restriction protocols during maintenance activities.	Ongoing	Wataynikaneyap Power provides public notification, IMER and Forestry Practices
P1-EA-538	Section 8.8	Continue to engage with First Nations trappers and trapline area license holders, and, where appropriate, develop mutually beneficial agreements with the affected license holders and trappers.	Completed	Not Applicable during this reporting period. Field Inspections
P1-EA-539	Section 8.8	Decommission and rehabilitate non-permanent access roads using applicable and appropriate methods and standards.	Ongoing	Contractor's Clean-up and Reclamation Plan. Record: Field Inspections.
P1-EA-540	Section 8.8	Design construction routes so as to avoid key access roads/entrances to campsites, boat launches, and aquatic access points.	Completed	Contractor's Health and Safety and Environmental Orientation; Wataynikaneyap Site Orientation;
P1-EA-541	Section 8.8	Develop the environmental and safety orientation program, to be implemented by Wataynikaneyap with their contractor(s). The orientation program will include details on the expectation that noise levels will be minimized and maintained at minimal levels when working near Aboriginal communities engaged in harvesting activities.	Completed	Records of Engagement

Commitment ID	Location in the EA Report	Commitment	Status	Record
P1-EA-542	Section 12.0; Table 12.0-1	Routine Inspections - Monitor the ROW and access roads on an annual basis for the life of the Project. Environmental issues that will be monitored are related to slope or bank erosion or wind and water erosion.	Ongoing	Field Inspections
P1-EA-543	Section 8.9	Access restrictions to access features during the operation and maintenance stage would be limited to infrequent, periodic maintenance activities; otherwise, traditional land and resource use area within the Project footprint for each proposed corridor will remain open and accessible to traditional land and resource users.	Ongoing	Wataynikaneyap Power provides public notification, IMER and Forestry Practices
P1-EA-544	Section 8.9	Temporary access restrictions will only be put in place for a few weeks to a few months within the larger construction schedule, as Project construction progresses along the ROW.	Completed	Not Applicable during this reporting period - Operations. Monitoring Records
P1-EA-545	Appendix 3.10A; Section 7.4	Annual monitoring for three consecutive years will be completed for wetlands that are effected during construction to evaluate reclamation success and implement appropriate remedial measures if required. Determine if additional monitoring is required and complete additional follow-up until it is determined that effects have been appropriately mitigated.	Not Applicable during this reporting period.	No wetlands were disturbed during the construction of the Project

Commitment ID	Location in the EA Report	Commitment	Status	Record
P1-EA-546	Section 12.0; Table 12.0-1	As part of the Social Management Plan, a monitoring program is proposed, to track the following information prior to and during the peak construction period: § the number of local versus non-local hires; § the number of workers residing at each camp; § the percentage of construction workers who live in camps compared to commuting or staying in hotel or motel accommodation; and § potential changes in Project schedule that could influence the timing of peak construction. § This monitoring information will be shared with temporary accommodation providers and local government representatives from LSA communities, to help track temporary accommodation needs and assist in addressing any capacity constraints on local temporary accommodation during construction.	Completed	Contractor's Erosion And Sediment Control Plan (ESCP). Record: Field Inspections
P1-EA-547	Section 12.0; Table 12.0-1	Conduct an appropriately designed soil assessment program during non-frozen soil conditions after one full growing season following clean-up to confirm reclamation success and determine if any soils issues persist in areas affected by construction (e.g., compaction, admixing, stoniness, contour restoration, and erosion). Where issues are identified through this assessment, implement remedial measures as soon as feasible and repeat soil assessment the following year to confirm reclamation success. Soil reclamation assessments should be repeated annually until no issues are identified.	Not Applicable during this reporting period. Ongoing	Field Inspections

Commitment ID	Location in the EA Report	Commitment	Status	Record
P1-EA-548	Section 12.0; Table 12.0-1	Effectiveness of reclamation efforts will be monitored and managed post construction until the sites/areas are determined to be released through engagement with the MNRF. If required, adaptive management will be employed to modify or enhance any reclamation efforts. A reporting schedule on the reclamation progress will be determined through engagement with the MNRF.	Not Applicable during this reporting period. Ongoing	Field Inspections
P1-EA-549	Section 12.0; Table 12.0-1	Erosion and Sediment Management Monitoring - Monitoring/inspections of all erosion and sediment management measures, bank stabilization features and coffer dams during construction.	Completed	Contractor's Wildlife Management Plan (WMP). Record: Field Inspections
P1-EA-550	Section 12.0; Table 12.0-1	Incidental Vegetation and Wildlife Monitoring – The development footprint will be monitored during construction for incidental sensitive features (e.g., rare vegetation communities, Significant Wildlife Habitat, and bat hibernacula) that have not previously been identified on or near the anticipated footprint. In the event that a sensitive feature is identified, the Rare Plant Management Plan (Section 9.3.1.6) and Wildlife Management Plan (Section 9.3.1.8) will be implemented.	Completed	Contractor's Water Management Plan
P1-EA-551	Section 12.0; Table 12.0-1	Surface Water Monitoring Program – Monitoring will be conducted during instream construction (e.g., installation and removal of culverts) or active water taking and discharge by a qualified Environmental Monitor to observe implementation and report on the effectiveness of the construction procedures and impact management measures for	Completed	Operations

Commitment ID	Location in the EA Report	Commitment	Status	Record
		<p>- Monitoring/inspections of new permanent waterbody crossing structures and roadside drainage features (on a twice annual basis for the first two years following post-construction and then annually until pre-existing conditions are reached) for physical function and condition.</p> <p>- Monitoring of TSS and/or turbidity (instrumented measurements and/or visual observations), coupled with monitoring of streamflow rates and/or water levels, at waterbodies that include greater sensitivity or implication to change from the standpoint of fish habitat, species at risk, channel stability, drainage pattern, or other environmental considerations. The specific monitoring locations will be determined during the permitting and design phases of the Project; however, it is expected that waterbodies of varying size (small, medium, large) would be captured, recognizing that this would allow the effectiveness of impact management measures to be evaluated at a range of scales.</p> <p>Monitoring of TSS and/or turbidity (instrumented measurements and/or visual observations), coupled with monitoring of streamflow rates and/or water levels, will also occur on a twice annual basis at new and permanent waterbody crossings during the early stages of the operation and maintenance stage until pre-existing conditions are reached (to verify the effectiveness of reclamation measures). To the extent possible, the</p>		

Commitment ID	Location in the EA Report	Commitment	Status	Record
		<p>monitoring will be carried out during a period of high flows (e.g., spring) and low flows (e.g., mid-to late summer) in an effort to assess water quality conditions under a wide range of flow conditions. The monitoring program may be discontinued thereafter if conditions are observed to align with pre-construction conditions.</p>		
P1-EA-555	Section 12.0; Table 12.0-1	<ul style="list-style-type: none"> - Groundwater Well Monitoring Program – Prior to construction, Wataynikaneyap with their contractor will identify shallow domestic groundwater wells within 150 metres of the selected corridor excavation and 250 m of the blast locations - If domestic groundwater wells are identified, Wataynikaneyap will provide the option to groundwater well owners to participate in a well monitoring program to determine pre-construction groundwater quality and quantity. - Wataynikaneyap will monitor groundwater quantity and quality during and post-construction, to compare to the pre-construction survey. 	<p>Not Applicable during this reporting period. Ongoing</p>	<p>Records of Engagement; ; Ongoing communication and engagement efforts will be documented in monthly Reports and ROE submissions.</p>
P1-EA-556	Section 12.0; Table 12.0-1	<ul style="list-style-type: none"> - Post construction monitoring will be conducted at equipment waterbody crossings to verify that erosion and sediment control measures have been successful (e.g., bank restoration and re vegetation) and that the stability of each waterbody crossing is maintained (i.e., the channel has not washed-out). For temporary waterbody crossings, the post-construction monitoring will occur in the spring following installation and will continue 	<p>Ongoing</p>	<p>Contractor's Aquatic Habitat Management Plan - Stream Crossing Installation and Decommissioning Permits - Permit Tracker Spreadsheet; Field Inspections. During operations, there are no permanent water crossing structures on Wataynikaneyap ROW. Any culverts at road access points to be inspected as part of operational inspections.</p>

Commitment ID	Location in the EA Report	Commitment	Status	Record
		<p>annually in the spring until the structure is removed and the areas has been restored, but timing may be extended if needed. The integrity of the permanent crossing structures will be inspected annually during construction and operations in the spring for the life of the Project. At culverts, monitoring will be conducted to identify and remove blockages (e.g., ice, woody debris), as needed, that could otherwise lead to scouring and effects to channel morphology and fish habitat, and potentially interfere with fish passage.</p> <p>- Any instances of channel instability that could be attributed to the past construction and/or initial restoration activities will be identified and addressed, as needed through an adaptive management plan. Adaptive management will be site specific and may include adding erosion and sediment control measures or other stabilization works. If adaptive management is required, engagement with MNRF and DFO will occur prior to any construction activities, where appropriate (e.g., placement of additional fill, re-grading and/or stabilization of bed or banks).</p>		

Commitment ID	Location in the EA Report	Commitment	Status	Record
P1-EA-557	Section 7.5.11 Section 9.3.1.17 Section 12.0; Table 12.0-	A visual audit will be conducted by a suitably qualified landscape design practitioner would occur at the commencement of operations to establish that predicted visual effects have occurred, to identify unforeseen effects and assess compliance with proposed impact management measures already in place. - Additional monitoring throughout reclamation of temporary components would occur to confirm impact management measures are being established appropriately.	Completed	Visual Audit Report
P1-EA-558	Section 9.4.4.1	Should the EA be approved, ongoing discussions with Aboriginal communities, Aboriginal groups, and stakeholders will continue following the completion of the EA and through Project construction and operation and maintenance stages.	Ongoing	Wataynikaneyap continues to engage with First Nation land users. Record of Engagement.
P1-EA-559	Section 9.4.4.2	Wataynikaneyap will establish a complaint resolution mechanism, to manage any instances where people feel they have grounds for complaint.	Completed	Compliance Monitoring Plan; Wataynikaneyap Website
P1-EA-560	Section 9.5.1	Compliance monitoring will include monitoring of the implementation of the impact management measures throughout the Project lifecycle that are identified in the ESMP.	Ongoing	Compliance Monitoring Plan; Wataynikaneyap Website
P1-EA-561	Section 7.3	Audits will be undertaken of the ESMP by an appropriately qualified person.	Ongoing	Field Inspections
P1-EA-562	Section 6.3	Where available, FRI data will be used to map suitable habitat for this species to help focus pre-construction surveys.	Completed	Contractor's Wildlife Management Plan (WMP) - Birds. Record: Field Inspections

Commitment ID	Location in the EA Report	Commitment	Status	Record
P1-EA-563	Section 3.0; Section 6.3; Section 9.3.1.8; Section 9.3.2.2	No clearing or roads within 300 m of the outer periphery of a great blue heron nesting colony year-round. Where buffer widths are not able to be maintained as identified, local MNRF offices will be contacted for further discussion and appropriate First Nation communities notified, where requested.	Completed	Contractor's Wildlife Management Plan (WMP) - Birds. Record: Field Inspections
P1-EA-564	Section 3.0; Section 6.3; Section 9.3.1.8; Section 9.3.2.2	No clearing or roads within 300 m of an osprey nest year-round. Where buffer widths are not able to be maintained as identified, local MNRF offices will be contacted for further discussion and appropriate First Nation communities notified, where requested.	Completed	Contractor's Wildlife Management Plan (WMP) - Birds. Record: Field Inspections
P1-EA-565	Section 3.0; Section 6.3; Section 9.3.1.8; Section 9.3.2.2	No clearing or roads within 400 m of a bald eagle nest, year-round. Where buffer widths are not able to be maintained as identified, local MNRF offices will be contacted for further discussion and appropriate First Nation communities notified, where requested.	Completed	Contractor's Wildlife Management Plan (WMP) - Birds. Record: Field Inspections
P1-EA-566	Section 6.3; Section 9.3.1.8; OMNRF Comments on the Final EA Report Comment ID: 49488	If previously unknown bald eagle nests are discovered during construction or operation and maintenance, activities will stop and the MNRF and ECCC will be contacted to discuss appropriate mitigation	Completed	ECA's for onsite sewage septic fields received only for Pipestone Camp and Knox Camp (Group 3)

Commitment ID	Location in the EA Report	Commitment	Status	Record
P1-EA-567	Section 5.1	<p>Where applicable, management of wastewater will be in compliance with ECAs issued by the MOECC under the Environmental Protection Act for the following situations:</p> <ul style="list-style-type: none"> - If groundwater taken for construction dewatering is contaminated, treatment might be required before it is discharged and in such case a sewage ECA needs to be obtained. - If vehicle and equipment washing water is collected and temporarily contained prior to disposal, a sewage ECA needs to be obtained for holding tanks and/or containers. - If the theoretical daily flows for domestic wastewater and grey water are more than 10,000 L/day, a sewage ECA needs to be obtained for the leaching beds. - Additionally, a sewage ECA may need to be obtained for the management of storm water drainage from the spill containment area of the Transformer Station in the event of a spill (collection and temporary containment of water prior to disposal). 	Completed	Permits - Permit Tracker Spreadsheet; Field Inspections
P1-EA-568	Section 5.1 Section 6.2	<p>For temporary waterbody crossings (i.e., waterbody crossings required for a limited period of time restricted to the Construction stage of the Project), a first order hydraulic analysis is considered appropriate, such as Manning's approach and/or MTO design standards and methodology, will be completed to verify flow conveyance conditions under the design event.</p>	Completed	<p>Permits - Permit Tracker Spreadsheet Training records Alignment sheets and maps</p>

Commitment ID	Location in the EA Report	Commitment	Status	Record
P1-EA-569	Section 7.4	Wataynikaneyap employees and contractors will be informed of provincial parks boundaries; and where access to specific parks is permitted/prohibited and any special rules that apply to minimize potential effects to parks and protected areas.	Ongoing	Contractor's Health and Safety and Environmental Orientation; Wataynikaneyap Site Orientation;
P1-EA-570	Section 14.0, MNRF-PD-44	Wataynikaneyap will adhere to the timing restrictions during the operation and maintenance stage and during mechanical vegetation management. If Wataynikaneyap cannot adhere to these restrictions under emergency circumstances, Wataynikaneyap will engage with the relevant agencies.	Ongoing	Records of Engagement
P1-EA-571	Section 12.0	No waste is to be burnt and only clean wood waste as defined by Ontario Regulation 347 is to be burnt.	Completed	Project Consolidated Access Plan. Wataynikaneyap/Opiikapawin Records of engagement.
P1-EA-572	Section 12.0	During preparation of the detailed access route plan and finalization of the access roads and trails prior to construction, Wataynikaneyap will engage with Aboriginal communities, tourism operators, and land users that may have an interest in the access roads and trails.	Completed	Permits - Permit Tracker Spreadsheet
P1-EA-573	OMNRF: Comments on the Final EA Report. Comment ID: 49572, 49532 and 49465	Wataynikaneyap agrees to work with the MNRF to identify and review construction and operations and maintenance activities so that appropriate spatial and temporal restrictions can be implemented to minimize effects on an activity-specific basis.	Ongoing	Meetings with MNFR are ongoing in a needed basis.

Commitment ID	Location in the EA Report	Commitment	Status	Record
P1-EA-574	Environment and Climate Change Canada: Comments on the Final EA Report	The impact management measures for Boreal Caribou are included in the Final Environmental Assessment Report. If there are any other additional impact management measures identified during permitting, the MNRF and Environment and Climate Change Canada and will be kept informed by Wataynikaneyap	Completed	Permits - Permit Tracker Spreadsheet
P1-EA-575	OMNRF: Comments on the Final EA Report. Comment ID: 49554 and 49546	Prior to construction, Wataynikaneyap with their contractor(s) will prepare and implement a Fire Prevention and Preparedness Plan, as required by O.Reg. 207/96 and as amended	Completed	Wataynikaneyap Project Fire Plan
P1-EA-576	OMNRF: Comments on the Final EA Report. Comment ID: 49563	Wataynikaneyap commits to working with MNRF to determine that the appropriate type of authorization(s) is requested under the Endangered Species Act and that the appropriate process is followed.	Completed	Contractor's Spill Prevention and Emergency Response Plan; High Level Spill Prevention Plan posted on KBM portal. Notice sent to stakeholders including Indigenous Communities .
P1-EA-577	Grand Council of Treaty 3 Comments on the Final EA Report. Comment ID: GCT-02	Wataynikaneyap will provide the Spill Prevention and Emergency Control Plan to Aboriginal communities whose homeland is intersected by the Project and appropriate regulatory agencies for review.	Completed	Not yet started in a manner where this is necessary because of COVID-19 restrictions on movement within remote communities.
P1-EA-578	Section 9.4.5.	Wataynikaneyap will work with the construction contractor to assess the feasibility of providing transportation to community members on Project related busses to support safe transportation between the communities	Completed	Records of Engagement

Commitment ID	Location in the EA Report	Commitment	Status	Record
P1-EA-579	OMNRF Comments on the Final EA Report. Comment ID: 49544	Timber will be processed through engagement with Aboriginal communities and Sustainable Forest License (SFL) holders to ensure maximum utilization.	Completed	Not Applicable during this reporting period. Pre-construction surveys were conducted. Ongoing where new watercourses may be discovered by field reconnaissance. Although no in water works is anticipated at this time, in the event this changes a Code of Practice has been accepted by the MNRF and similarly the DFO, no in water works will occur during the associated timing restriction windows.
P1-EA-580	OMNRF: Comments on the Final EA Report. Comment ID: 49545	During the Project engineering stage, site specific fish and fish habitat and surface water surveys will be completed as required at waterbody crossings where work below the high-water mark is proposed to support engineering and permitting.	Completed	Contractor's Traffic/Road Management Plan. Record: Field Inspections
P1-EA-581	OMNRF Comments on the Final EA Report Comment ID: 49472	Wataynikaneyap will ground truth all the access roads and the transmission line prior to construction. Any changes in the road classifications will be incorporated into the permitting phase of the Project.	Completed	Contractor's Wildlife Management Plan (WMP) - Caribou
P1-EA-582	Section 6.3	Effects to caribou will be minimized by using selective clearing to maintain select vegetation communities under the transmission line, following industry best practice as it becomes available.	Ongoing	Bamijiikewin (Vegetation Management Plan)
P1-EA-583	OMNRF Comments on the Final EA Report Comment ID: 49452	Wataynikaneyap recognizes that vegetation management will be an important part of mitigation. Specifically, Wataynikaneyap intends to focus the following impact management measures in nursery and winter areas to minimize effects to caribou survival and reproduction:	Ongoing	Bamijiikewin (Vegetation Management Plan)

Commitment ID	Location in the EA Report	Commitment	Status	Record
P1-EA-584	Grand Council Treaty #3 Comments on the Final EA Report Comment ID: GCT-04	Wataynikaneyap will work with their contractor to finalize the plans outlined in Section 9.0 (Environmental and Social Management Plan). These finalized plans can be provided to affected Aboriginal communities for review upon their request.	Completed	Wataynikaneyap/Opiikapawiiin Records of engagement. Wataynikaneyap Quarterly Newsletter; Records of Engagement; Contractor's website, social media pages and newsletter; Indigenous Communication Plan - Community Protocols validated and corrected by the communities. Include changes in leaderships and changes to the project scope.
P1-EA-585	Section 9.3.1.18	Continue to offer ongoing engagement to affected communities and apply protocols identified by First Nation communities for land access and treatment of findings.	Completed	Not Applicable during this reporting period. Permits - No ECA / EASR required or obtained for Project activities that occurred during the reporting period .
P1-EA-586	OMNRF Comments on the Final EA Report Comment ID: 49564	Wataynikaneyap will continue to explore several concepts to allow for creative and technical ways to allow for increased levels of vegetation within the 40-m-wide transmission line ROW and to minimize potential effects to caribou and caribou habitat. These include: - Managing ROW vegetation such that vegetation be allowed to grow taller as distance from the line itself increases. This would result in a "V" shaped vegetation height profile if viewing a cross section of the ROW. - Within wet areas in caribou habitat, leave trees in place if confidence in their lower mature height and forest fire risk can be secured	Ongoing	Bamijiikewin (Vegetation Management Plan)

Commitment ID	Location in the EA Report	Commitment	Status	Record
P1-EA-587	OMNRF Comments on the Final EA Report Comment ID: 49564	Wataynikaneyap will continue to participate in a joint study being conducted by 4 utility companies to review and assemble scientific literature on best caribou impact mitigation practices within boreal forests for transmission lines specifically.	Completed	This report has been completed. A copy of the report will be provided by CEATI.
P1-EA-588	Section 9.3.1.16	The contractor must have an Environmental Compliance Approval (ECA) for the concrete batch plant and comply with the conditions of the ECA.	Completed	Permits - Permit Tracker Spreadsheet; Field Inspections

Commitment ID	Location in the EA Report	Commitment	Status	Record
P1-EA-590	Ontario Ministry of the Environment and Climate Change	<p>Wataynikaneyap will provide the following plans to the MOECC for review once they are finalized during detailed design:</p> <ul style="list-style-type: none"> - Groundwater Well Monitoring Program - Surface Water Monitoring Program - Spill Prevention and Emergency Response Plan - Liquid Waste Management Plan - Blasting Management Plan 	Completed	Laboratory testing for water quality parameters on crossing 5551.0 completed on July 2nd, 2020.
P1-EA-591	Ontario Ministry of the Environment and Climate Change. Transformer Station Technical Memorandum Comment ID 3	Water quality sampling will be completed in the vicinity of waterbody crossing 5551.0-WC-R prior to the start of construction. Laboratory testing of these samples will include the identified water quality parameters. The results of the water quality sampling will be used to further characterize surface water conditions at this water body.	Completed	Inclusion of archaeology protocols on Community Protocol documents periodically updated by community leadership.
P1-EA-592	Section 9.3.1.18	As fieldwork is required, it is anticipated that the archaeological field crews will include First Nation individuals from geographically close First Nation communities, with preference given to Wataynikaneyap partner communities. It is expected that the First Nation field technicians will serve as active members of the field team where training will be reciprocal and fluid. Training of the First Nation field technicians by licenced archaeologists will be ongoing throughout the field program and efforts will be made to incorporate the First Nation field technicians in the washing and interpretation.	Completed	Archaeological Management Plan

Commitment ID	Location in the EA Report	Commitment	Status	Record
P1-EA-593	Section 9.3.1.18	Should the Project cross areas of archaeological potential then further archaeological assessment will be required (i.e. Stage 2). Should archaeological resources be encountered during any future assessments, mitigation of these archaeological resources may take the form of excavation, or avoidance and protection.	Completed	Inclusion of archaeology protocols on Community Protocol documents periodically updated by community leadership.
P1-EA-594	Section 9.3.1.18	If requested, the preferred option for the long term curation and storage of the artifact collection recovered during the Phase 1 project should be managed by the various First Nation communities. Transfer of the archaeological collections from licenced archaeologists to a First Nation community can occur either through working with the MTCS on a "Collections Transfer" or through a repatriation agreement. A transfer of the artifact assemblage through the MTCS process can be difficult as the local communities may not have the required facilities to house the artifacts. When a transfer is not feasible, the artifact assemblage may be repatriated. Either scenario may only take place once all associated fieldwork have been completed, and the related archaeological assessment reports have been reviewed and approved by the MTCS.	Completed	Contractor's Cultural Heritage Management Plan
P1-EA-595	Section 9.3.1.19	The CHER, in addition to a HIA or HCP, is to be conducted as early as possible in the Detail Design of the project. Any impact management measures identified will be implemented prior to construction	Completed	Cultural Heritage and Archaeological Community Usage

Commitment ID	Location in the EA Report	Commitment	Status	Record
P1-EA-596	Section 9.3.1.19	If a property owned and/or controlled by ministries or prescribed public bodies is identified as having cultural heritage value or interest of provincial significance, the Standards and Guidelines for Conservation of Provincial Heritage Properties (S&G), prepared pursuant to Section 25.2 of the Ontario Heritage Act (OHA), apply and the appropriate ministries or prescribed public bodies should be consulted. All Ontario government ministries and public bodies that are prescribed under Ontario Regulation 157/10 must comply with the S&Gs with respect to property that is owned or controlled by the Crown in right of Ontario or by a prescribed public body. Any technical	Completed	Cultural Heritage and Archaeological Community Usage
P1-EA-597	Section 9.3.1.19	All other alternatives having been considered, removal or demolition of a significant cultural heritage resource shall be considered as a last resort, subject to heritage impact assessment and engagement with First Nation communities and other relevant stakeholders. The loss of any cultural heritage resources shall be mitigated through the recommendations of the heritage impact assessment, and the enforcement of retention and protection measures, and exercise of careful work habits.	Completed	Contractor's Wildlife Management Plan (WMP) - Birds
P1-EA-598	Section 3.0 Section 6.3 Section 9.0	If an eastern whip-poor-will nest is identified, a 500 metre buffer will be applied between May 1 to August 1 for all construction activities causing sensory disturbance.	Completed	Contractor's Wildlife Management Plan (WMP) - Birds. Record: Field Inspections

Commitment ID	Location in the EA Report	Commitment	Status	Record
P1-EA-599	Section 6.3 Section 9.0	No clearing or roads within 400 m of a golden eagle nest, year-round. Where buffer widths are not able to be maintained as identified, local MNRF offices will be contacted for further discussion and appropriate First Nation communities notified, where requested	Completed	Contractor's Wildlife Management Plan (WMP) - Mink, River Otter, American Marten and Fisher; Field Inspections
P1-EA-600	Section 3.0 Section 9.0	No development will be allowed within 20 m of identified mink, river otter, American marten, and fisher dens, year round, unless it can be demonstrated that there will not be negative effects on the den (MNRF 2014). Where buffer widths are not able to be maintained as identified, local MNRF offices will be contacted for further discussion and appropriate First Nation communities notified, where requested.	Completed	Contractor's Wildlife Management Plan (WMP). Record: Field Inspections
P1-EA-601	Section 9.0	Workers and subcontractors will be provided materials on how to identify active mammal den sites and raptor nests.	Ongoing	Training records
P1-EA-602	Section 3.0 Section 9.0	Avoid clearing within 120m of aquatic feeding areas for moose, year-round.	Completed	Records of Engagement
P1-EA-603	Section 8.0 Section 12.0	Wataynikaneyap will continue to engage with Eabametoong First Nation on a plan to continue to collect TLRU; and to complete the TLRUS based on the agreed upon plan going forward	Completed	Not Applicable during this reporting period. No dewatering activities performed at transformer station sites.
P1-EA-604	Ontario Ministry of the Environment and Climate Change. Transformer Station Technical Memorandum Comment ID 4A	Wataynikaneyap will continue to work with MECP and MNM to determine appropriate disposal options and testing requirements (if required) for water from de-watering activities at the transformer station site.	Completed	Records of Engagement

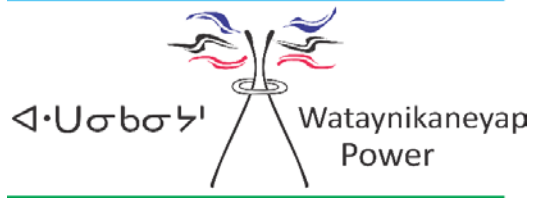
Commitment ID	Location in the EA Report	Commitment	Status	Record
P1-EA-605	Appendix 2.3B Section 9.0	Wataynikaneyap will engage with applicable Métis Nation of Ontario Region 1 Consultation Committee (R1CC) citizen harvesters identified in the TKLU study throughout the regulatory process as well as during and after construction and will address and assess any potential new effects identified as appropriate and applicable.	Complete	Records of Engagement
P1-EA-606	Section 9.4.6	<p>All Project related drivers (including off duty workers and suppliers transiting to and from site) are prohibited from picking up hitch-hikers;</p> <ul style="list-style-type: none"> - gate/ditch/berm/fence new travel lanes (assuming these are used for line maintenance, not for line construction) to limit travel to construction traffic and to prevent unplanned/undesired recreational access during operation/maintenance. Installation will be completed through engagement with Aboriginal communities that have identified traditional use areas, and with the MNRF. - Wataynikaneyap will work with the construction contractor to assess the feasibility of providing transportation to community members on Project related busses to support safe transportation between the communities. While details of the program would be established between Wataynikaneyap, the contractor, and communities, the goal of the program would be to provide opportunity for community members to access transportation through regularly scheduled trips between the Project and identified meeting places in communities, where practicable. 	Ongoing	Contractor's Health and Safety Manual - Vehicle policy;

Commitment ID	Location in the EA Report	Commitment	Status	Record
		<p>ii)notification to contractors involved in the maintenance of the undertaking regarding the Access Management Plan.</p> <p>c)the continuing ability of MNO citizens to access the right of way of the undertaking during construction, maintenance, and operation of the undertaking (subject to the bullets above and safety concerns) to carry out traditional land use and harvesting activities.</p>		
P1-EA-609-MNO	Amended Environmental Assessment Report for the Phase 1 New Transmission Line to Pickle Lake Project Supplemental Assessment re: MNO R1CC	<p>Wataynikaneyap will, in consultation with the MNO, prepare a consultation plan with Indigenous Communities (as that terms is defined in the Minister’s Phase 1 EA Approval) (the “Indigenous Consultation Plan”) that sets forth:</p> <p>a) how and when the proponent and the MNO will engage during the implementation of the undertaking, including:</p> <p>i) identifying key milestones that require engagement between the proponent and the MNO (this includes but is not limited to how the proponent will engage with the MNO about permitting and to identify appropriate timing windows for construction and maintenance activities);</p> <p>ii)setting out the preferred method of communication between MNO and the proponent;</p> <p>iii)setting out a mechanism for the MNO to continue to provide additional traditional knowledge when and if it is available and how</p>	Completed	Records of engagement

Commitment ID	Location in the EA Report	Commitment	Status	Record
		the proponent will consider this information in the implementation of the undertaking; and iv)ensuring respect for the MNO's internal consultation process.		
P1-EA-610-MNO	Amended Environmental Assessment Report for the Phase 1 New Transmission Line to Pickle Lake Project Supplemental Assessment re: MNO R1CC	Wataynikaneyap will implement the Access Management Plan and Indigenous Consultation Plan and any amendments to it.	Completed	Records of engagement
P1-EA-611-MNO	Amended Environmental Assessment Report for the Phase 1 New Transmission Line to Pickle Lake Project Supplemental Assessment re: MNO R1CC	Wataynikaneyap will ensure, in consultation with the MNO, that the MNO is provided with equitable opportunities to other Indigenous Communities to be involved in environmental monitoring and community-based monitoring as described in Section 9.4.2 of the Environmental Assessment, including the training and capacity building that is available to other Indigenous Communities related to participation in these activities.	Completed	Records of engagement

Appendix D:

Complaints Resolution Process - Phase 1 New Transmission Line to Pickle Lake Project



Complaints Resolution Process

Phase 1 New Transmission Line to Pickle Lake Project

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

Wataynikaneyap Power Complaints Resolution Process

Phone: 807-577-5955

Email: WatayInquiries@wataypower.ca

Step 1: Receipt of a Complaint		
<p style="text-align: center; margin: 0;"><u>External Parties</u></p> <ul style="list-style-type: none"> Complaint is received verbally or in writing. 	<p style="text-align: center; margin: 0;"><u>Contractor</u></p> <ul style="list-style-type: none"> Complainant is encouraged to submit complaint through formal channels. Actual or potential environmental incidents are notified to WPLP’s Environmental Manager. 	<p style="text-align: center; margin: 0;"><u>WPLP</u></p> <ul style="list-style-type: none"> Complaint is filed in PM StakeTracker.

Each complaint is assigned a unique identifier (e.g., WPLP[YEAR]-###).

The following information will be documented:

- Complainant name and contact information
- Date
- Method of communication
- Description of complaint

Additional information to be included:

- Priority level
- Person in charge
- Official response and date
- Resolution Status (i.e., Ongoing, Incomplete, Complete)
- Recommended follow-up actions

Step 2: Acknowledgement of a Complaint		
<p style="text-align: center; margin: 0;"><u>External Parties</u></p> <ul style="list-style-type: none"> Not applicable. 	<p style="text-align: center; margin: 0;"><u>Contractor</u></p> <ul style="list-style-type: none"> Not applicable. 	<p style="text-align: center; margin: 0;"><u>WPLP</u></p> <ul style="list-style-type: none"> WPLP acknowledges the complaint by phone, email or letter. <ul style="list-style-type: none"> – Within 48 hours for an environmental incident. – Within 3 business days for all other complaints.

Step 3: Assign Complaint for Resolution		
<p><u>External Parties</u></p> <ul style="list-style-type: none"> Not applicable. 	<p><u>Contractor</u></p> <ul style="list-style-type: none"> Not applicable. 	<p><u>WPLP</u></p> <ul style="list-style-type: none"> WPLP assigns responsibility for addressing the complaint and determines priority. <ul style="list-style-type: none"> Low, can be addressed by WPLP. Medium, requires input from other team members. High, requires input / review by WPLP PM / Leadership or third party.

Step 4: Develop Response		
<p><u>External Parties</u></p> <ul style="list-style-type: none"> Not applicable. 	<p><u>Contractor</u></p> <ul style="list-style-type: none"> Contractor supports by providing necessary information. 	<p><u>WPLP</u></p> <ul style="list-style-type: none"> WPLP manages response development and follows up with individual assigned in Step 3.

Step 5: Communicate Official Response		
<p><u>External Parties</u></p> <ul style="list-style-type: none"> Complainant acknowledges receipt and confirms acceptance and agreement with response. If Complainant is not satisfied with the response, WPLP clarifies and returns to Step 1 to document and address. 	<p><u>Contractor</u></p> <ul style="list-style-type: none"> Not applicable. 	<p><u>WPLP</u></p> <ul style="list-style-type: none"> WPLP provides official response to Complainant in writing, within 7 to 14 business days. <ul style="list-style-type: none"> If a response cannot be provided within this timeframe, an update and timeline to the Complainant. For anonymously submitted complaints, relevant information will be shared in standard communication tools (newsletters).

Step 6: File Official Response		
<p><u>External Parties</u></p> <ul style="list-style-type: none"> Not applicable. 	<p><u>Contractor</u></p> <ul style="list-style-type: none"> Not applicable. 	<p><u>WPLP</u></p> <ul style="list-style-type: none"> WPLP files official response in StakeTracker. WPLP notifies the MECP Thunder Bay District Manager of any environmental related incidents.

