

## Appendix D:

Wataynikaneyap Power EPC Contractor Environmental Weekly Reports – March 2021 to March 2022



## WEEKLY ENVIRONMENTALREPORT

WEEKLY ENVIRONMENTAL REPORT				
VALARD ENVIRONMENT NAME(S)/TITLE(S)	Mark Ford, Project Environmental Manager (PEM)			
	Katey Miller, Project Environmental Lead (PEL)			
	Anna Klippenstein, Project Environmental Lead (PEL)			
	Codie Yasieniuk, Environmental Coordinator (EC)			
	Alicia Bellerose, Environmental Coordinator (EC)			
	Brittany Rabbitt, Environmental Monitor (EM)			
	Katrina Ferrari, Environmental Monitor (EM)			
	Zacharye Simai, Environmental Monitor (EM)			
	Lloyd Lawson, Environmental Monitor (EM)			
	River Beardy, Environmental Monitor (EM)			
	Kenneth Wavy, Environmental Monitor (EM)			
	Bradley Morris, Environmental Monitor (EM)			
REPORTING PERIOD (Sunday to Saturday):	March 28 to April 3, 2021			
SUBMITTED TO:	Wataynikaneyap Power			

## 1 COMMUNICATION/DOCUMENTATION

 ${\it Table 1: Summary of Communications, Meetings \& Conference-Calls during this reportable period.}\\$ 

DATE (MM-DD-YYYY)	COMMUNICATION TYPE	EMPLOYEE/CONTRACTOR INVOLVED	DETAILS/CONCERN OUTLINES
03-29-2021	Meeting	Valard Environment	Project Lead and Manager reviewing andupdating EMS Table
03-29-2021	Meeting	Valard PMT, Environment, and Camps Group	Weekly Camps permitting and update meeting
03-30-2021	Meeting	Valard PMT, Environment and Indigenous Relations	Weekly Watay Indigenous Consultation meeting
03-31-2021	Meeting	Valard and GFL	Weekly meeting to discuss upcoming logistics and schedule for hazardous waste
03-31-2021	Meeting	MNRF and Valard	Industrial Operation Protocol Training Session
03-31-2021	Meeting	Valard PMT, ROW, ENV, Camps	Weekly Watay First Nation Review meeting
03-31-2021	Meeting	Watay/Hatch, Valard ROW,GIS, Engineering, and ENV	Weekly Go/No-Go Meeting
04-01-2021	Meeting	Valard ENV and ROW Permitting	Weekly Environmental Permitting Meeting
04-01-2021	Meeting	Watay/Hatch, Valard ROW and ENV, MECP SARB	Winter Clearing Update, Spring Clearing Request
04-01-2021	Meeting	Watay/Hatch, Valard ROW and ENV	Weekly Permitting Call
04-01-2021	Meeting	Weekly Valard Environment Team Meeting	Updates on Environmental Team, scope of work and schedule, health and safety
04-01-2021	Meeting	Valard ENV/ROW and MECP	Weekly update for Camps status and upcoming permits
04-02-2021	Meeting	Valard ENV	Project Lead and Manager reviewing and updating EMS Table





## 2 CONSTRUCTION & ENVIRONMENTAL ACTIVITIES

Continued Environmental monitoring of Foundations, Assembly, and Erection crews in Group 1, Group 2 and Group 3 Sections AB, BC, CD, DE, CJ, JK, RT, TZ, VY, ZV, ZW. Continued work with the Camps group for upcoming water and sewage permitting. Hazardous waste supply ordering and preparation for upcoming work fronts.

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

DATE (MM-DD-YYYY)	CONSTRUCTION ACTIVITY	ENVIRONMENTAL ACTIVITY	ENVIRONMENTAL ISSUES/MITIGATIONS
Group 1 (Active Se	gment AB)		
03-28-2021	Site Specific Inspection	<ul> <li>Erosion and sediment control AB 501 – 502.</li> </ul>	<ul> <li>Debris in creek, equipment required to remove. Once debris is removed sediment and erosion control will be put in place.</li> </ul>
03-29-2021	Site specific Inspection	• Erosion and sediment control AB 501 - 502	<ul> <li>Debris removed from water crossing, silt fencing installed to prevent sedimentation.</li> </ul>
03-30-2021	Environmental Monitoring	<ul> <li>Anchors: AB 198, AB 202.</li> <li>Assembly: AB 887</li> <li>Foundations: AB 87, AB 117, AB 194.</li> </ul>	No environmental concerns.
	Site Specific Inspection	Stringing: AB 3. • KM 26.5 Flying Loon Road (Water crossing 14)	<ul> <li>Site inspection of former snow bridge. No environmental concerns, site is clear of debris, rutting or potential of erosion.</li> </ul>
	Site Specific Inspection	AB 867 bird species identification.	<ul> <li>Bird species identification of stick nest on tower reported by Quality team.</li> </ul>
03-31-2021	Environmental Monitoring     Site Specific Inspection	<ul> <li>Foundations: AB 225, AB 49</li> <li>Stringing: AB 47</li> <li>Caribou survey plots 08, 09, 10, 13, 14, 15, 16, 17, 18, 20.</li> </ul>	<ul><li>No environmental concerns.</li><li>No environmental concerns.</li></ul>
04-01-2021	Environmental Monitoring	• Foundations: AB 225, AB 222 Other: Slate Falls camp,	No environmental concerns.
	Site Specific Inspection	<ul> <li>Caribou survey plots 11, 12 and 19.</li> </ul>	No environmental concerns.
04-02-2021	Environmental Monitoring	<ul> <li>Anchors: AB 224.</li> <li>Assembly: AB 879, AB 886.</li> <li>De-mobilization: AB 200.</li> <li>Foundations: AB 225, AB 222.</li> </ul>	No environmental concerns.
	Site Specific Inspection	<ul> <li>Ravens observed building nests at AB 878 and AB 877.</li> </ul>	<ul> <li>Nest not yet large enough to capture photos.</li> </ul>
04-03-2021	Camp Inspection     Environmental Monitoring	<ul> <li>Slate Falls Camp Inspection</li> <li>Access: KM 13 Miller Rd.         Assembly: AB 835, AB 848, AB 879.     </li> <li>Foundations: AB 531, AB 812 Other: AB 868</li> </ul>	<ul> <li>No environmental concerns.</li> <li>No environmental concerns.</li> </ul>



Group 2 (Active Segr	ments BC, CD, DE, CJ)		
03-28-2021	Camp Inspections     Environmental Monitoring	<ul> <li>Pickle Main, Loops, Pipestone, North Caribou, Muskrat Dam</li> <li>Anchors: BC 353, CJ 94. Assembly: BC 121. Clearing: CD 86, EF 8. Foundations: BC 353, DE 15, DE 16</li> </ul>	<ul> <li>Camp inspections completed. No environmental concerns.</li> </ul>
	Site Specific Inspection	•Caribou signage DE 45, DE 44, DE 43, DE 42/41.	No environmental concerns.
	Site Specific Inspection	Substation D water pumping inspection.      Didde to be a Main (SIN (SIN 199)).	Water is pumped through filter bag, no environmental concerns.      Call class up in granges.
03-29-2021	Spill Response     Environmental Monitoring	<ul> <li>Pickle Lake Main (EIN/EIR 189)</li> <li>Anchors: CD 71 Clearing: CD 62, CD 240, CD 313 Foundations: BC 353</li> </ul>	<ul><li>Spill clean-up in progress.</li><li>No environmental concerns.</li></ul>
	<ul><li> Site Specific Inspection</li><li> Site Specific Inspection</li></ul>	<ul><li>Pipestone effluent sample collection</li><li>Pickle Lake Main</li></ul>	<ul> <li>Assisting camps group on collection effluent sample.</li> <li>Directing crew on camp clean up of debris after snow melt.</li> </ul>
	• Spill response	Pickle Lake Main (EIN/EIR 189)     follow up	Spill clean up complete.
03-30-2021	<ul><li>Spill Response</li><li>Environmental Monitoring</li></ul>	<ul> <li>Pickle Lake Main (EIN/EIR 190)</li> <li>Anchors: CJ 75</li> <li>Foundations: BC 128, BC 74, BC 26, BC 8, BC 9, BC 10, CJ 81.</li> </ul>	<ul><li>Spill clean up complete.</li><li>No environmental concerns.</li></ul>
03-31-2021	Environmental Monitoring	Access: BC 262     Foundations: CD 228	No environmental concerns
04-01-2021	<ul> <li>Environmental Monitoring</li> <li>Site Specific Inspection</li> </ul>	<ul> <li>Anchors: CJ 70, CD 219. Clearing: CD 267. Foundations: BC 74, BC 27, BC 13, CJ 70. Other: BC 47 (fixed Caribou signage), Substation B.</li> <li>BC 362 – 361 Caribou observed (Species encounter #39)</li> </ul>	<ul> <li>No environmental concerns.</li> <li>No environmental concerns, caribou had small set of antlers.</li> </ul>
04-02-2021	Environmental Monitoring	<ul> <li>Anchors: CD 219, CD 152         Clearing: CD 226         Foundations: BC 129, BC 133, BC 8.         Other: CJ 80     </li> </ul>	Environmental Monitoring
04-03-2021	<ul> <li>Environmental Monitoring</li> <li>Camp Inspection</li> <li>Site Specific Inspection</li> <li>Spill Response</li> </ul>	<ul> <li>Clearing: CD 264</li> <li>North Caribou</li> <li>BC 1 foundation site.</li> <li>Loops camp (EIN/EIR 131) spill clean up complete.</li> </ul>	<ul> <li>Environmental Monitoring</li> <li>No environmental concerns.</li> <li>No environmental concerns.</li> <li>Spill clean-up complete. Soil samples collected and submitted to ALS labs.</li> </ul>
Group 3 (Active Segr	ments TZ, ZV, ZW)		
03-28-2021	<ul> <li>Environmental Monitoring</li> <li>Site Specific Inspection</li> <li>Site Specific Inspection</li> </ul>	<ul> <li>Foundations: ZV 77, ZV 61, ZV 50.</li> <li>ZV 55.</li> <li>Watercourse crossing WC2610.00-WC-R at ZV31</li> </ul>	<ul> <li>No environmental concerns.</li> <li>No environmental concerns.</li> <li>Decommission crossing prior to ice melt.</li> </ul>
03-29-2021	Office     Camp Inspection	<ul><li>North Spirit Camp.</li><li>North Spirit Camp.</li></ul>	<ul><li>Assigned office tasks.</li><li>No environmental concerns.</li></ul>



03-30-2021	Spill Response	North Spirit yard rock quarry (EIN/EIR 191).	<ul> <li>Spill cleaned up. Soil samples obtained.</li> </ul>
03-31-2021	Office     Site Specific Inspection	<ul><li>North Spirit Camp.</li><li>North Spirit yard.</li></ul>	<ul> <li>Assigned office tasks.</li> <li>Additional cleanup of spill trays and items from EIR 191. No environmental concerns.</li> </ul>
04-01-2021	<ul><li> Environmental Monitoring</li><li> Site Specific Inspection</li></ul>	<ul> <li>Anchors: ZV 35, ZV 29, ZV 28, ZV 26.</li> <li>TZ, ZW aerial survey.</li> </ul>	<ul> <li>No environmental concerns.</li> <li>Observed water crossings and selective clearing area windrows.</li> </ul>
04-02-2021	<ul> <li>Environmental Monitoring</li> <li>Site Specific Inspection</li> <li>Camp Inspection</li> </ul>	<ul> <li>Anchors: ZV 44, ZV 30, ZV 24, ZV 25 Foundations: ZV 77, ZV 64, ZV 28, ZV 25, ZV 6 Other: ZV 30 access, ZV 25, ZV 18.</li> <li>ZV 22, Northern Goshawk nest RAP March 15 – July 15.</li> <li>Knox Lake Camp.</li> </ul>	<ul> <li>No environmental concerns.</li> <li>No heavy equipment activity planned. No environmental concerns.</li> <li>No environmental concerns.</li> </ul>
04-03-2021	Environmental Monitoring	<ul> <li>Anchors: ZV 25, ZV 64,</li> <li>Foundations: ZV 64, ZV 21, ZV 19.</li> </ul>	No environmental concerns.



#### WEEKLY ENVIRONMENTALREPORT

A total of 138 inspections were conducted during this reporting period.

## 3 ONSITE ENVIRONMENTAL INSPECTIONS & FINDINGS

## **AIR QUALITY**

All vehicles are shut off during construction unless they are being used for the construction project. EASR permitting is ongoing for upcoming camp construction. With cold temperatures, vehicles are started earlier in the morning to warm up.

#### **WATER MANAGEMENT**

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

## SEDIMENT/EROSION MANAGEMENT

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

#### WASTE AND HAZARDOUS WASTE MANAGEMENT

Environmental Supplies Inventory. Additional supplies ordered from GFL in Thunder Bay as needed. Weekly meetings held with GFL for logistics and planning.

#### **EQUIPMENT INSPECTIONS**

Twelve equipment inspections were completed during this reportable period.

## **WEATHER RELATED ISSUES**

Daytime temperatures above zero later in the week created thawing conditions. No weather-related issues noted this reportable period.

## 4 SPILL & ENVIRONMENTAL INCIDENTS

## **SPILL INCIDENTS**

Environmental Incident EIN/EIR 189 – 192 were reported during this period (refer to Table 3). See EIR Report for relevant photos and details. EIN/EIR 180 spill clean-up completed on March 28, 2021.

Externally reportable spill EIN/EIR 191 clean-up complete. Soil samples submitted to ALS laboratories in Winnipeg for analysis of Benzene, Toluene, Ethylbenzene, and Xylenes (BTEX), and petroleum hydrocarbon fractions F1 – F4. Environmental Incident Report will be issued once results are received.

\*Note - Externally reported spill EIN/EIR 131 at Loops camp clean up complete. Soil samples collected and submitted to ALS laboratories for analysis of E.coli and total coliforms. Environmental Incident Report will be issued once results are received.



## WEEKLY ENVIRONMENTALREPORT

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

DATE (MM-DD-YYYY)	EIR#	TYPE OF EIR	FOLLOW- UP REQUIRED	SUB- CONTRACOR	Spill Substance& Volume(L)	ADDITIONAL COMMENTS (Follow-up information, etc.)
03-28-2021	189	Spill	No	Unknown	Hydraulic fluid - 10	Spill clean-up complete
03-29-2021	190	Spill	No	Valard	Engine Oil – 8	Spill clean-up complete
03-29-2021	191	Spill	Yes	Valard	Engine Oil - 180	Spill clean-up complete
04-03-2021	192	Spill	Yes	Valard	Diesel - 5	Spill clean-up in progress.

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

See below for Key items from Valard's EMS/Look-ahead tracking table for the week of April 4 to April 10, 2021

- 1. Preparation of spring scope of work for Archaeological Stage 2 Assessments
- 2. Ongoing communication with MECP in preparation of ESA Amendment Request for Bat Maternity Roosting Habitat
- 3. Review permanent caribou survey plot program with Giiwedin Environmental (Group 1)



## WEEKLY ENVIRONMENTALREPORT

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VALARD ENVIRONMENT NAME(S)/TITLE(S)	Mark Ford, Project Environmental Manager (PEM)			
	Katey Miller, Project Environmental Lead (PEL)			
	Anna Klippenstein, Project Environmental Lead (PEL)			
	Codie Yasieniuk, Environmental Coordinator (EC)			
	Alicia Bellerose, Environmental Coordinator (EC)			
	Craig Lushman, Environmental Coordinator (EC)			
	Katrina Ferrari, Environmental Monitor (EM)			
	Zacharye Simai, Environmental Monitor (EM)			
	Lloyd Lawson, Environmental Monitor (EM)			
	River Beardy, Environmental Monitor (EM)			
	Blair Greene, Environmental Monitor (EM)			
	Shirley King, Environmental Monitor (EM)			
REPORTING PERIOD (Sunday to Saturday):	April 4 to April 10, 2021			
SUBMITTED TO:	Wataynikaneyap Power			

## 1 COMMUNICATION/DOCUMENTATION

 ${\it Table 1: Summary of Communications, Meetings \& Conference-Calls during this reportable period.}\\$ 

DATE (MM-DD-YYYY)	COMMUNICATION TYPE	EMPLOYEE/CONTRACTOR INVOLVED	DETAILS/CONCERN OUTLINES
04-05-2021	Meeting	Valard Environment	EMS meeting with Environmental Leads
04-05-2021	Meeting	Valard PMT, Environment,and Camps Group	Weekly Camps permitting and update meeting
04-06-2021	Meeting	Valard PMT, Environment and Indigenous Relations	Weekly Watay Indigenous Consultation meeting
04-07-2021	Meeting	Watay/Hatch, Valard ENV and ROW, MECP	Bi-weekly ESA amendment meeting with MECP
04-07-2021	Meeting	Valard and GFL	Weekly meeting to discuss upcoming logistics and schedule for hazardous waste
04-07-2021	Meeting	Valard PMT, ROW, ENV, Camps	Weekly Watay First Nation Review meeting
04-07-2021	Meeting	Watay/Hatch, Valard ROW,GIS, Engineering, and ENV	Weekly Go/No-Go Meeting
04-08-2021	Meeting	Valard ENV and ROWPermitting	Weekly Environmental Permitting Meeting
04-08-2021	Meeting	Valard ENV/ROW andMECP	Weekly update for Camps status andupcoming permits
04-08-2021	Meeting	Weekly Valard Environment Team Meeting	Updates on Environmental Team, scope of workand schedule, health and safety
04-09-2021	Meeting	Valard ENV	Project Lead and Manager reviewing and updating EMS Table





## 2 CONSTRUCTION & ENVIRONMENTAL ACTIVITIES

Continued Environmental monitoring of Foundations, Assembly, and Erection crews in Group 1, Group 2 and Group 3 Sections AB, BC, CD, CJ, RT, TZ, and ZV. Continued work with the Camps group for upcoming water and sewage permitting. Hazardous waste supply ordering and preparation for upcoming work fronts.

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

DATE (MM-DD-YYYY)	CONSTRUCTION ACTIVITY	ENVIRONMENTAL ACTIVITY	ENVIRONMENTAL ISSUES/MITIGATIONS
Group 1 (Active Seg	ment AB)		
04-04-2021	<ul><li>Camp Inspection</li><li>Spill Response</li><li>Environmental Monitoring</li></ul>	<ul> <li>Sioux Lookout</li> <li>Fly Yard 18 (EIN/EIR 192)</li> <li>Anchors: AB 198, AB 199, AB 200.</li> <li>Foundations: AB 222, AB 221, AB 229, AB 239, AB 240.</li> </ul>	<ul> <li>No environmental concerns.</li> <li>Spill clean up complete.</li> <li>No environmental concerns.</li> </ul>
	Site Specific Inspection	<ul> <li>AB 878 tower stick nest species verification.</li> </ul>	<ul> <li>Raven nest not visible in tower.</li> <li>Ravens observed flying in area with sticks in beak.</li> </ul>
	Site Specific Inspection	<ul> <li>AB 835 site inspection of erosion control installed in fall 2020.</li> </ul>	Erosion control in good condition will continue to monitor.
04-05-2021	Environmental Monitoring	<ul> <li>Access: KM 13.5 Miller Road, KM 1 Tower Road.</li> </ul>	No environmental concerns.
	Site Specific Inspection	• Fly Yard 30	<ul> <li>Spill of unknown substance reported to environment team, after thorough site inspection no spills discovered.</li> </ul>
04-06-2021	Environmental Monitoring	<ul> <li>Assembly: AB 832, AB 835, AB 848</li> <li>Foundations: AB 222, AB 221, AB 239, AB 240, AB 234</li> </ul>	No environmental concerns.
	Site Specific Inspection	• AB 878 raven nest.	<ul> <li>Rave nest on tower, request for authorization to destroy ahead of stringing activities.</li> </ul>
	Site Specific Inspection	• AB 835 erosion control.	<ul> <li>Erosion control in place, no signs or erosion, no environmental concerns.</li> </ul>
04-07-2021	Environmental Monitoring	• Foundations: AB 225 Other: Slate Falls Camp	No environmental concerns.
04-08-2021	Environmental Monitoring	<ul> <li>Access: KM 13 Miller Rd, AB 483, AB 482 Assembly: AB 832, AB 828, Foundations: AB 835 Other: Slate Falls camp</li> </ul>	No environmental concerns.
04-09-2021	Environmental Monitoring	<ul> <li>Access: AB 194, AB 207</li> <li>Anchors: AB 104</li> <li>Assembly: AB 834</li> <li>Foundations: AB 221</li> </ul>	No environmental concerns.
	Site Specific Inspection	<ul> <li>AB 835 erosion and sediment control.</li> </ul>	<ul> <li>Area with potential for erosion issues.</li> <li>Site in good condition, no environmental concerns.</li> </ul>



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04-10-2021	<ul> <li>Camp Inspections</li> <li>Environmental Monitoring</li> </ul>	<ul> <li>Sioux Lookout and Slate Falls Camp Inspections</li> <li>Erosion and Sediment Control at AB 540 (WTX 400)</li> <li>AB 482</li> </ul>	<ul> <li>No environmental concerns.</li> <li>Continued monitoring at the site is required to ensure erosion and sediment control measures remain functional.</li> <li>Reclamation Activity to begin soon at AB 482</li> </ul>
Group 2 (Active Se	gments BC, CD, DE, CJ)		
04-04-2021	<ul><li>Camp Inspection</li><li>Environmental Monitoring</li><li>Site specific Inspection</li></ul>	<ul> <li>Pickle Main, Pipestone</li> <li>Foundations: CD 78, CJ 68,</li> <li>Pickle Main yard clean up</li> </ul>	<ul> <li>No environmental concerns.</li> <li>No environmental concerns.</li> <li>Over seeing and helping with spring yard clean up.</li> </ul>
04-05-2021	<ul> <li>Environmental Monitoring</li> <li>Site Specific Inspection</li> <li>Spill response</li> </ul>	<ul> <li>De-mobilization: CD 124 Other: Substation B</li> <li>BC 393, BC 377/376, BC 245, BC 234, BC 129, BC 131, BC 74, BC 26, BC 14, BC 13, BC 11.</li> <li>Loops Camp spill clean up (EIN/EIR 131)</li> </ul>	<ul> <li>No environmental concerns.</li> <li>Inventory of grout bags to be removed from site. CM and PMT notified.</li> <li>Spill clean up complete. Soil samples collected for analysis of E.coli and total coliform.</li> </ul>
04-06-2021	<ul><li> Environmental Monitoring</li><li> Site Specific Inspection</li></ul>	<ul> <li>Foundations: CJ 74, BC 353, CD 69</li> <li>Other: CD 230</li> <li>BC 5, BC 9, BC 10</li> </ul>	<ul> <li>No environmental concerns.</li> <li>Inventory of grout bags to be removed from site. CM and PMT notified.</li> </ul>
04-07-2021	Environmental Monitoring	<ul> <li>Anchors: CJ 70</li> <li>Foundations: BC 134, BC 133, BC 74, Substation B, CD 69, CJ 50</li> <li>Other: BC 200 – 135, BC 129</li> </ul>	No environmental concerns
04-08-2021	Environmental Monitoring	<ul> <li>Anchors: CJ 24</li> <li>Foundations: BC 133, CD 85</li> <li>Other: BC 134 – 262, CD 88/89</li> <li>access</li> </ul>	No environmental concerns.
04-09-2021	<ul><li>Environmental Monitoring</li><li>Site Specific Inspection</li></ul>	<ul> <li>Foundations: CD 84, CD 85, CJ 68, CJ 28, CJ 29, BC 134</li> <li>Other: CD 72, CD 206</li> <li>CJ 94 laydown</li> </ul>	<ul> <li>Environmental Monitoring</li> <li>All equipment removed from site, site in good condition, no environment concerns.</li> </ul>
04-10-2021	<ul> <li>Environmental Monitoring</li> <li>Site Specific Inspection</li> <li>Equipment Inspections</li> </ul>	<ul> <li>BC 133</li> <li>Substation B</li> <li>CD 90 to CD 242</li> <li>Re-establishing Caribou signage at BC 32 to BC 348</li> <li>Pipestone Laydown Yard</li> </ul>	<ul> <li>Environmental Monitoring</li> <li>No environmental concerns.</li> <li>No environmental concerns.</li> </ul>
Group 3 (Active Se	gments TZ, ZV)		
04-04-2021	<ul> <li>Camp Inspection</li> <li>Environmental Monitoring</li> </ul>	<ul> <li>Knox Lake</li> <li>Anchors: ZV 30, ZV 6, Foundations: ZV 64, ZV 27, ZV 10, ZV 5 Other: ZV 19, TZ 44, TZ 52</li> <li>Watercourse crossing</li> </ul>	<ul> <li>No environmental concerns.</li> <li>No environmental concerns.</li> <li>Decommission crossing prior to ice</li> </ul>
	<ul><li> Site Specific Inspection</li><li> Site Specific Inspection</li></ul>	<ul> <li>Water course crossing WC2610.00-WC-R at ZV31</li> <li>ZV 22 foundation site within nest buffer for northern goshawk.</li> </ul>	<ul> <li>Decommission crossing prior to ice melt.</li> <li>No activity on site, hub and anchors installed April 3. Rest day due to RAP. No environmental concerns.</li> </ul>



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	Site Specific Inspection	• TZ 40 – 39 WC 2040.00-WC.	<ul> <li>Water flowing at crossing, no environmental concerns.</li> </ul>
04-05-2021	Environmental Monitoring	<ul> <li>Access: Duckling Lake         Foundations: ZV 64, ZV 13, ZV         14         Other: Knox Camp     </li> </ul>	No environmental concerns.
04-06-2021	Environmental Monitoring	• Foundations: ZV 46, ZV 13, ZV 7	<ul> <li>Spill cleaned up. Soil samples obtained.</li> </ul>
	Site Specific Inspection	• ZV 57 (2650.00-WC-R)	<ul> <li>No environmental concerns, water flowing.</li> </ul>
04-07-2021	Environmental Monitoring	<ul> <li>Foundations: TZ 40, TZ 33, TZ 34, TZ 35, TZ 36, TZ 37, TZ 38, TZ 44.</li> </ul>	No environmental concerns.
04-08-2021	Environmental Monitoring	<ul> <li>Foundations: TZ 44, TZ 45, TZ 49</li> <li>Test Pitting: TZ 43, TZ 42, TZ 40, TZ 47</li> </ul>	No environmental concerns.
04-09-2021	Environmental Monitoring	• Foundations: TZ 52, TZ 47, TZ 39, TZ 38, TZ 46, TZ 61, TZ 47	No environmental concerns.
04-10-2021	Environmental Monitoring	Foundations: TZ 61, TZ 47, TZ 45, TZ 35	No environmental concerns.



#### WEEKLY ENVIRONMENTALREPORT

A total of 158 inspections were conducted during this reporting period.

## 3 ONSITE ENVIRONMENTAL INSPECTIONS & FINDINGS

## **AIR QUALITY**

All vehicles are shut off during construction unless they are being used for the construction project. EASR permitting is ongoing for upcoming camp construction. With extreme cold temperatures, vehicles are started earlier in the morning to warm up.

#### **WATER MANAGEMENT**

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

## SEDIMENT/EROSION MANAGEMENT

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

#### WASTE AND HAZARDOUS WASTE MANAGEMENT

Environmental Supplies Inventory. Additional supplies ordered from GFL in Thunder Bay as needed. Weekly meetings held with GFL for logistics and planning.

## **EQUIPMENT INSPECTIONS**

Twenty equipment inspections were completed during this reportable period.

## **WEATHER RELATED ISSUES**

Consistent rainfall starting April 8 continuing through the end of this reportable period creating saturated ground conditions across the project.

## 4 SPILL & ENVIRONMENTAL INCIDENTS

## **SPILL INCIDENTS**

Environmental Incident EIN/EIR 189 – 192 were reported during this period (refer to Table 3). See EIR Report for relevant photos and details. EIN/EIR 192 spill clean up completed on April 4, 2021.

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

DATE (MM-DD-YYYY)	EIR#	TYPE OF EIR	FOLLOW- UP REQUIRED	SUB- CONTRACOR	Spill Substance& Volume(L)	ADDITIONAL COMMENTS (Follow-up information, etc.)
03-28-2021	<mark>189</mark>	<mark>Spill</mark>	No	Unknown	Hydraulic fluid - 10	Spill clean-up complete
<mark>03-29-2021</mark>	<mark>190</mark>	<mark>Spill</mark>	No	<mark>Valard</mark>	Engine Oil – 8	Spill clean-up complete
03-29-2021	<mark>191</mark>	Spill	Yes	<mark>Valard</mark>	Engine Oil - 180	Spill clean-up complete

# **W** Valard

## WATAYNIKANEYAP POWER WEEKLY ENVIRONMENTALREPORT

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

See below for Key items from Valard's EMS/Look-ahead tracking table for the week of April 11 to April 17, 2021

- 1. Preparation of spring scope of work for Archaeological Stage 2 Assessments
- 2. Preparation of mapping product for ESA Amendment Request for Bat Maternity Roosting Habitat
- 3. Review permanent caribou survey plot program with Giiwedin Environmental (Group 1)



## WEEKLY ENVIRONMENTALREPORT

WEEKLY	WEEKLY ENVIRONMENTAL REPORT				
VALARD ENVIRONMENT NAME(S)/TITLE(S)	Mark Ford, Project Environmental Manager (PEM)				
	Katey Miller, Project Environmental Lead (PEL)				
	Anna Klippenstein, Project Environmental Lead (PEL)				
	Codie Yasieniuk, Environmental Coordinator (EC)				
	Alicia Bellerose, Environmental Coordinator (EC)				
	Craig Lushman, Environmental Coordinator (EC)				
	Katrina Ferrari, Environmental Monitor (EM)				
	Zacharye Simai, Environmental Monitor (EM)				
	Brittany Rabbitt, Environmental Monitor (EM)				
	Lloyd Lawson, Environmental Monitor (EM)				
	River Beardy, Environmental Monitor (EM)				
	Blair Greene, Environmental Monitor (EM)				
	Shirley King, Environmental Monitor (EM)				
REPORTING PERIOD (Sunday to Saturday):	April 11 to April 17, 2021				
SUBMITTED TO:	Wataynikaneyap Power				

## 1 COMMUNICATION/DOCUMENTATION

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

DATE (MM-DD-YYYY)	COMMUNICATION TYPE	EMPLOYEE/CONTRACTOR INVOLVED	DETAILS/CONCERN OUTLINES
04-12-2021	Meeting	Valard PMT, Environment, and Camps Group	Weekly Camps permitting and update meeting
04-13-2021	Meeting	Valard PMT, Environment and Indigenous Relations	Weekly Watay Indigenous Consultation meeting
04-14-2021	Meeting	Valard and GFL	Weekly meeting to discuss upcoming logistics and schedule for hazardous waste
04-14-2021	Meeting	Valard PMT, ROW, ENV, Camps	Weekly Watay First Nation Review meeting
04-15-2021	Meeting	Valard ENV and ROW Permitting	Weekly Environmental Permitting Meeting
04-15-2021	Meeting	Watay/Hatch, Valard ROW and ENV	Weekly Future ESA Amendment Needs meeting
04-15-2021	Meeting	Weekly Valard Environment Team Meeting	Updates on Environmental Team, scope of work and schedule, health, and safety
04-15-2021	Meeting	Valard ENV/ROW and MECP	Weekly update for Camps status and upcoming permits
04-15-2021	Meeting	Valard ENV/ROW and PMT, MTO	Meeting to discuss fuel tanks at airports
04-16-2021	Meeting	Valard ENV	Project Lead and Manager reviewing and updating EMS Table
04-16-2021	Meeting	Watay/Hatch, Valard ROW,GIS, Engineering, and ENV	Weekly Go/No-Go Meeting





## 2 CONSTRUCTION & ENVIRONMENTAL ACTIVITIES

Continued Environmental monitoring of Foundations, Clearing, Assembly, and Erection crews in Group 1, Group 2 and Group 3 Sections AB, BC, CD, CJ, and TZ. Continued work with the Camps group for upcoming water and sewage permitting. Hazardous waste supply ordering and preparation for upcoming work fronts.

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

DATE (MM-DD-YYYY)	CONSTRUCTION ACTIVITY	ENVIRONMENTAL ACTIVITY	ENVIRONMENTAL ISSUES/MITIGATIONS
Group 1 (Active Se	gment AB)		
04-11-2021	<ul> <li>Camp Inspection</li> <li>Environmental Monitoring</li> <li>Site Specific Inspection</li> <li>Site Specific Inspection</li> </ul>	<ul> <li>Sioux Lookout and Slate Falls.</li> <li>Assembly: AB 837 Other: AB 844, AB 853.</li> <li>AB 845 Shoefly 2 sediment and erosion control assessment.</li> <li>AB 835 site inspection of erosion control installed in fall 2020.</li> </ul>	<ul> <li>No environmental concerns.</li> <li>No environmental concerns.</li> <li>No environmental concerns.</li> <li>Erosion control in good condition will continue to monitor.</li> </ul>
04-12-2021	Environmental Monitoring	<ul> <li>Access: KM 13.5 Miller Road, Anchors: AB 520</li> <li>Foundations: AB 145, AB 157, AB 236.</li> </ul>	No environmental concerns.
04-13-2021	Environmental Monitoring	• Foundations: AB 145, AB 157, AB 194, AB 229, AB 236 Access: AB 483.	No environmental concerns.
04-14-2021	<ul> <li>Environmental Monitoring</li> <li>Site Specific Inspection</li> <li>Site Specific Inspection</li> <li>Site Specific Inspection</li> </ul>	<ul> <li>Foundations: AB 151, AB 309     Assembly: AB 837.</li> <li>AB 157, AB 229.</li> <li>AB 867 raven nest.</li> <li>AB 851 raven nest. AB 878     raven nest.</li> </ul>	<ul> <li>No environmental concerns.</li> <li>No environmental concerns.</li> <li>No bird activity observed at nest.</li> <li>AB 851: Two ravens observed in nest on tower.</li> <li>AB 878: Two ravens observed in nest on tower.</li> </ul>
04-15-2021	Environmental Monitoring     Spill Response	<ul> <li>Foundations: AB 145, AB 194, AB 229, AB 236 Anchors: AB 151, AB 206 Access: AB 124 Assembly: AB 857-868, AB 870.</li> <li>AB 868.</li> </ul>	<ul> <li>No environmental concerns.</li> <li>Less than 1L of diesel. Contaminated material was removed from site. No environmental concerns.</li> </ul>
04-16-2021	<ul> <li>Environmental Monitoring</li> <li>Site Specific Inspection</li> <li>Site Specific Inspection</li> </ul>	<ul> <li>Foundations: AB 309     Access: AB 110, AB 121.</li> <li>AB 235, AB 390, AB 396, AB 397, AB 406, AB 519.</li> <li>Sioux Lookout Camp.</li> </ul>	<ul> <li>No environmental concerns.</li> <li>Saturated ground conditions. No environmental concerns.</li> <li>Hazardous waste disposal inspection. No environmental concerns.</li> </ul>



WEEKLY ENVIR	ONMENTALREPORT		
04-17-2021	<ul> <li>Site Specific Inspection</li> <li>Environmental Monitoring</li> <li>Site Specific Inspection</li> <li>Environmental Monitoring</li> <li>Camp Inspection</li> <li>Site Specific Inspection</li> </ul>	<ul> <li>AB 121, AB 110.</li> <li>Anchors: AB 232, AB 206     Assembly: AB 870, AB 398     Foundations: AB 309.</li> <li>AB 868.</li> <li>AB 867.</li> <li>Slate Falls Camp.</li> <li>AB 501 (WC-413).</li> </ul>	<ul> <li>Saturated ground conditions. No environmental concerns.</li> <li>No environmental concerns.</li> <li>No environmental concerns.</li> <li>Raven observed in nest on tower.</li> <li>No environmental concerns.</li> <li>Erosion and sediment control fencing installed at watercourse. No environmental concerns.</li> </ul>
Group 2 (Active Segm	ents BC, CD, CJ)		
04-11-2021	Camp Inspection     Environmental Monitoring	<ul> <li>Pickle Main, Loops, Pipestone and North Caribou.</li> <li>Anchors: CD 96, CJ 21, CJ 16, CJ 46</li> </ul>	<ul><li>No environmental concerns.</li><li>No environmental concerns.</li></ul>
	a Cita Cancific Inspection	Clearing: CJ 47 - 48 Foundations: CD 91, CJ 62, CJ 28, CJ 27 Other: BC 47 – 74, BC 101 – 110, CD 202, CD 201, CD 91, CD 108, CD 88, CD 87, CD 72, CJ 80, CJ 60-70.	N
	Site Specific Inspection	276.	No environmental concerns.
04-12-2021	<ul> <li>Environmental Monitoring</li> <li>Site Specific Inspection</li> </ul>	<ul> <li>Assembly: BC 117 and 119 Anchors: CJ 21, CJ 16 Clearing: BC 111-116 Foundations: BC 136, CJ 28, CJ 62, CJ 27, Other: BC 62, BC 136, BC 307, Substation B, Substation D. </li> <li>CD 204, CD 222, CD 228, CD</li> </ul>	<ul> <li>No environmental concerns.</li> <li>No environmental concerns.</li> </ul>
04-13-2021	Environmental Monitoring	<ul> <li>Foundations: CD 7, CD 125, CD 139, CD 317, Substation B Anchors: BC 118, BC 109, CJ 43, CJ 47, CJ 62</li> <li>Other: CD 87, BC 62, CD 337, North Caribou Yard, Substation D.</li> </ul>	No environmental concerns.
	Environmental Monitoring	• CD 126 site inspection of nest.	<ul> <li>Crow observed in nest located on tower.</li> </ul>
	Site Specific Inspection	• CD 1-200, CD 202, CD 223, BC 307-393.	<ul> <li>No nests observed on erected towers.</li> <li>No environmental concerns.</li> <li>Raven observed at tower near nest</li> </ul>
	<ul> <li>Environmental Monitoring</li> <li>Site Specific Inspection</li> </ul>	<ul><li>CD 126.</li><li>CD 88 to CD 89 access.</li></ul>	<ul> <li>Naven observed at tower hear hest location.</li> <li>Fire extinguisher and contents removed from site. No environmental concerns.</li> </ul>
04-14-2021	<ul><li>Site Specific Inspection</li><li>Environmental Monitoring</li></ul>	<ul> <li>BC 23 raven nest.</li> <li>Foundations: Substation B, CD 88, CD 139, CD 170, CJ 72 Clearing: CD 196, CJ 43 Assembly: BC 117, BC 121</li> </ul>	<ul> <li>Raven observed in nest on tower.</li> <li>No environmental concerns.</li> </ul>



WEEKLY ENVI	RONMENTALREPORT		
	<ul><li>Site Specific Inspection</li><li>Site Specific Inspection</li></ul>	Other: CD 91, BC 62, BC 365, Pickle Lake Main Camp, CJ 82.  BC 188-393, BC 297, BC 376, CD 1-206.  60km BC Road.	<ul> <li>No nests observed on erected towers.</li> <li>No environmental concerns.</li> <li>Caribou sighting coordinates obtained.</li> </ul>
04-15-2021	<ul> <li>Environmental Monitoring</li> <li>Site Specific Inspection</li> <li>Site Specific Inspection</li> </ul>	<ul> <li>Foundations: CD 170, CD 149, CD 139, CD 125, CD 89, CD 72, BC 5-14, BC 26, BC 149     Assembly: BC 3, BC 72, BC 122, BC 127     Clearing: BC 60     Access: DE route     Other: BC 296, BC 307, BC 365, Pipestone Camp, CD 271.</li> <li>BC 113-116.</li> <li>BC 243.</li> </ul>	<ul> <li>No environmental concerns.</li> <li>Archaeology site inspection. No environmental concerns.</li> <li>Osprey nest no longer on Hydro One</li> </ul>
	Site Specific Inspection	• BC 325-326, CD 80.	pole, located on ground beside pole.  Caribou track sighting. No environmental concerns.
04-16-2021	Site Specific Inspection     Fourteemental Manitoring	<ul> <li>Pickle Lake yard, BC 307, BC 267, BC 260, BC 253, BC 250-249, BC 234, BC 60.</li> <li>Assembly: BC 127.</li> </ul>	<ul> <li>No environmental concerns.</li> <li>No environmental concerns.</li> </ul>
	Environmental Monitoring	Assembly, BC 127.	No environmental concerns.
04-17-2021	<ul> <li>Site Specific Inspection</li> <li>Environmental Monitoring</li> <li>Spill Response</li> <li>Environmental Monitoring</li> </ul>	<ul> <li>Pickle Lake Main, BC 60, CJ 80, CJ 94, CJ 70, CJ 59, CJ 58, CD 179, CD 313, Pipestone yard.</li> <li>BC 23.</li> <li>Pickle Lake Material Yard (EIN/EIR 194).</li> <li>Foundations: CJ 52 Anchors: CJ 51 Other: CD 303-304.</li> </ul>	<ul> <li>No environmental concerns.</li> <li>Raven observed in nest on tower.</li> <li>Spill cleaned up. No environmental concerns.</li> <li>No environmental concerns.</li> </ul>
Group 3 (Active Segn	ments TZ)		
04-11-2021	<ul><li>Camp Inspection</li><li>Environmental Monitoring</li></ul>	<ul><li>Knox Lake Camp.</li><li>Foundations: TZ 51, TZ 47.</li></ul>	<ul><li>No environmental concerns.</li><li>No environmental concerns.</li></ul>
04-12-2021	Environmental Monitoring	• Foundations: TZ 51, TZ 47.	No environmental concerns.
04-13-2021	<ul><li> Environmental Monitoring</li><li> Spill Response</li></ul>	<ul><li>Foundations: TZ 42, TZ 47, TZ 51.</li><li>TZ 42 (EIN/EIR 193).</li></ul>	<ul><li>No environmental concerns.</li><li>Spill clean-up complete.</li></ul>
04-14-2021	Office	Knox Lake Camp.	Assigned office tasks.
04-15-2021	Office     Site Specific Inspection	Knox Lake Camp.     Knox Lake Yard.	<ul><li>Assigned office tasks.</li><li>No environmental concerns.</li></ul>
04-16-2021	Office	Knox Lake Camp.	Assigned office tasks.
04-17-2021	Environmental Monitoring     Office	<ul><li>Knox Lake Yard.</li><li>Knox Lake Camp.</li></ul>	<ul><li>No environmental concerns.</li><li>Assigned office tasks.</li></ul>



#### WEEKLY ENVIRONMENTALREPORT

A total of 208 inspections were conducted during this reporting period.

## 3 ONSITE ENVIRONMENTAL INSPECTIONS & FINDINGS

## **AIR QUALITY**

All vehicles are shut off during construction unless they are being used for the construction project. EASR permitting is ongoing for upcoming camp construction. With extreme cold temperatures, vehicles are started earlier in the morning to warm up.

#### WATER MANAGEMENT

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

## SEDIMENT/EROSION MANAGEMENT

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

#### WASTE AND HAZARDOUS WASTE MANAGEMENT

Environmental Supplies Inventory. Additional supplies ordered from GFL in Thunder Bay as needed. Weekly meetings held with GFL for logistics and planning.

## **EQUIPMENT INSPECTIONS**

Twenty-two equipment inspections were completed during this reportable period.

## **WEATHER RELATED ISSUES**

Melting conditions caused by warm weather resulted in saturated ground conditions across the project during this reportable period.

## 4 SPILL & ENVIRONMENTAL INCIDENTS

## **SPILL INCIDENTS**

Two Environmental Incidents were reported during this period (refer to Table 3). See EIR Report for relevant photos and details.

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

DATE (MM-DD-YYYY)	EIR#	TYPE OF EIR	FOLLOW- UP REQUIRED	SUB- CONTRACOR	Spill Substance & Volume(L)	ADDITIONAL COMMENTS (Follow-up information, etc.)
04-13-2021	193	Spill	No	Valard	Diesel - 5	Spill clean-up complete
04-16-2021	194	Spill	Yes	Valard	Hydraulic fluid - 2	Spill clean-up in progress

# **W** Valard

## WATAYNIKANEYAP POWER WEEKLY ENVIRONMENTALREPORT

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

See below for Key items from Valard's EMS/Look-ahead tracking table for the week of April 18 to April 24, 2021

- 1. Preparation of spring scope of work for Archaeological Stage 2 Assessments in Groups 2 and 3
- 2. Review permanent caribou survey plot program with Giiwedin Environmental



## WEEKLY ENVIRONMENTALREPORT

WEEKLY ENVIRONMENTAL REPORT				
VALARD ENVIRONMENT NAME(S)/TITLE(S)	Mark Ford, Project Environmental Manager (PEM)			
	Katey Miller, Project Environmental Lead (PEL)			
	Anna Klippenstein, Project Environmental Lead (PEL)			
	Craig Lushman, Environmental Coordinator (EC)			
	Katrina Ferrari, Environmental Monitor (EM)			
	Brittany Rabbitt, Environmental Monitor (EM)			
	Lloyd Lawson, Environmental Monitor (EM)			
	Blair Greene, Environmental Monitor (EM)			
	Shirley King, Environmental Monitor (EM)			
	Kenneth Wavy, Environmental Monitor (EM)			
	Bradley Morris, Environmental Monitor (EM)			
REPORTING PERIOD (Sunday to Saturday):	April 18 to April 24, 2021			
SUBMITTED TO:	Wataynikaneyap Power			

## 1 COMMUNICATION/DOCUMENTATION

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

DATE (MM-DD-YYYY)	COMMUNICATION TYPE	EMPLOYEE/CONTRACTOR INVOLVED	DETAILS/CONCERN OUTLINES
04-19-2021	Meeting	Valard PMT, Environment, and Camps Group	Weekly Camps permitting and update meeting
04-19-2021	Meeting	Valard Environment and Giiwedin	Meeting to discuss upcoming Caribou Plot Surveys
04-20-2021	Meeting	Valard PMT, Environment and Indigenous Relations	Weekly Watay Indigenous Consultation meeting
04-21-2021	Meeting	Watay/Hatch, Valard ROW,GIS, Engineering, and ENV	Weekly Go/No-Go Meeting
04-21-2021	Meeting	Valard and GFL	Weekly meeting to discuss upcoming logistics and schedule for hazardous waste
04-21-2021	Meeting	Valard PMT, ROW, ENV, Camps	Weekly Watay First Nation Review meeting
04-22-2021	Meeting	Valard ENV and ROWPermitting	Weekly Environmental Permitting Meeting
04-22-2021	Meeting	Weekly Valard Environment Team Meeting	Updates on Environmental Team, scope of work and schedule, health, and safety
04-22-2021	Meeting	Valard ENV/ROW and MECP	Weekly update for Camps status and upcoming permits
04-23-2021	Meeting	Valard ENV	Project Lead and Manager reviewing and updating EMS Table





## 2 CONSTRUCTION & ENVIRONMENTAL ACTIVITIES

Continued Environmental monitoring of Foundations, Access, Assembly, and Erection crews in Group 1, Group 2 and Group 3 Sections AB, BC, CD, CJ, ZW, ZV, TU, and TZ. Continued work with the Camps group for upcoming water and sewage permitting. Hazardous waste supply ordering and preparation for upcoming work fronts.

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

DATE (MM-DD-YYYY)	CONSTRUCTION ACTIVITY	ENVIRONMENTAL ACTIVITY	ENVIRONMENTAL ISSUES/MITIGATIONS
Group 1 (Active Se	egment AB)		
04-18-2021	<ul> <li>Camp Inspection</li> <li>Erosion and Sediment Control</li> </ul>	<ul><li>Sioux Lookout.</li><li>AB 309, AB 381.</li></ul>	<ul> <li>No environmental concerns.</li> <li>Erosion and sediment control installation. No environmental concerns.</li> </ul>
	<ul><li> Environmental Monitoring</li><li> Site Specific Inspection</li></ul>	<ul> <li>Access: AB 381, AB 397</li> <li>Foundations: AB 519, AB 390.</li> <li>AB 121, Substation A.</li> </ul>	<ul> <li>No environmental concerns.</li> <li>Saturated ground conditions. No environmental concerns.</li> </ul>
04-19-2021	Site Specific Inspection     Environmental Monitoring	<ul> <li>AB 37, AB 112, AB 121, AB 145, AB 431.</li> <li>Anchors: AB 229     Assembly: AB 857, AB 870, Fly Yard 24, AB 392     Access: AB 868     Other: Slate Falls Camp, Substation A, Sioux Lookout Laydown Yard.</li> </ul>	<ul> <li>Saturated ground conditions. No environmental concerns.</li> <li>No environmental concerns.</li> </ul>
	<ul><li>Site Specific Inspection</li><li>Site Specific Inspection</li></ul>	• AB 853. • AB 851.	<ul> <li>No environmental concerns.</li> <li>Raven observed in nest on tower. No environmental concerns.</li> </ul>
04-20-2021	<ul> <li>Site Specific Inspection</li> <li>Environmental Monitoring</li> <li>Site Specific Inspection</li> </ul>	<ul> <li>AB 501 (WC 413).</li> <li>AB 520 Laydown.</li> <li>AB 390.</li> </ul>	<ul> <li>Re-installed erosion and sediment control fence. No environmental concerns.</li> <li>No environmental concerns.</li> <li>Saturated ground conditions. No</li> </ul>
	Site Specific Inspection	<ul> <li>AB 285, AB 287, AB 300, AB 368, AB 397, Fly Yard 21, Sioux Lookout yard.</li> </ul>	environmental concerns.  • No environmental concerns.
04-21-2021	Environmental Monitoring	<ul> <li>Access: AB 97, AB 870,</li> <li>Assembly: AB 857, AB 859, AB 865</li> <li>Erection: AB 886</li> <li>Foundations: AB 145, AB 235,</li> <li>AB 229</li> </ul>	No environmental concerns.
	Spill Response	• AB 01 (EIN/EIR 195)	Spill clean up complete.
04-22-2021	Environmental Monitoring	<ul> <li>Access: AB 857         Assembly: AB 869         Erection: AB 879         Foundations: AB 206, AB 228,         AB 229, AB 235, AB 237, AB 1     </li> </ul>	No environmental concerns.



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		Other: KM 1 Webfoot Rd	
04-23-2021	Environmental Monitoring     Site Specific Inspection	<ul> <li>Access: AB 127/128 Erection: AB 857 Foundations: AB 110, AB 145, AB 01 </li> <li>AB 831, AB 839, AB 847, AB</li> <li>855, AB 865, AB 869, AB 870</li> </ul>	<ul> <li>No environmental concerns.</li> <li>Bird sweeps for heli pad/ pull sites.</li> <li>No nests discovered.</li> </ul>
04-24-2021	Environmental Monitoring	• Access: AB 394, AB 354, Other: Km 3.5 Miller Rd, KM 12	No environmental concerns.
	Camp Inspection	Miller Rd, AB 456 • Slate Falls	Dorm C not in use until lift station is repaired.
	Site specific Inspection	• AB 311	<ul> <li>Reported of potential spill, after site visit and inspection no evidence of spill on site.</li> </ul>
Group 2 (Active Segm	nents BC, CD, CJ)		Transfer of the second
04-18-2021	<ul><li>Site Specific Inspection</li><li>Camp Inspection</li></ul>	<ul> <li>BC 289-307, BC 316, BC 333, CD 26, CD 83, CD 225.</li> <li>Pipestone Camp, Pickle Lake Main Camp, North Caribou Camp, and Loops Camp.</li> </ul>	<ul> <li>No nests observed on erected towers. No environmental concerns.</li> <li>No environmental concerns.</li> </ul>
	Environmental Monitoring	<ul> <li>Access: CJ 70, CD 271,</li> <li>Foundations: CJ 51, CD 170, CD 206, CD 216, CD 253</li> <li>Assembly: BC 133, BC 154.</li> </ul>	No environmental concerns.
	Site Specific Inspection	• CJ 28.	<ul> <li>Saturated ground conditions. No environmental concerns.</li> </ul>
	Site Specific Inspection	• BC 14, BC 26, CD 315.	<ul> <li>Site clean-up. No environmental concerns.</li> </ul>
04-19-2021	<ul> <li>Environmental Monitoring</li> <li>Site Specific Inspection</li> </ul>	<ul> <li>Access: CD 265, Substation D, CD 275, BC 323, BC 324 Foundations: Substation B, CJ 40, CD 253, CD 262, CD 317.</li> <li>BC 39.</li> </ul>	<ul> <li>No environmental concerns.</li> <li>Raven observed in nest on tower.</li> </ul>
	• Site Specific Inspection	• CJ 80 laydown, 60km CD line, CD 42, CD 72, North Caribou	Section has been strung. No environmental concerns.  • No environmental concerns.
	Site Specific Inspection	Laydown, CD 88, CD 350. • CJ 1-279.	No nests observed on erected towers.  No environmental concerns.
04-20-2021	Environmental Monitoring	<ul> <li>Access: CJ 94         Foundations: BC 234,         Substation B         Assembly: BC 133, BC 154.     </li> </ul>	No environmental concerns.
	Site Specific Inspection	• CJ 30, CJ 82, BC 202, BC 262.	<ul> <li>No stick nest observed. No environmental concerns.</li> </ul>
	Site Specific Inspection	• CJ 30 (WC 649).	Watercourse flagging inspection. No environmental concerns.
	Site Specific Inspection	<ul> <li>Pickle Lake Yard, BC 113, BC 114, BC 115, BC 116, BC 118.</li> </ul>	No environmental concerns.
	Site Specific Inspection	• BC 39.	<ul> <li>Raven observed in nest on tower. No environmental concerns.</li> </ul>
04-21-2021	Environmental Monitoring	<ul> <li>Access: Substation B, CD 348, CD 126.</li> <li>Foundations: Substation B, CD</li> </ul>	No environmental concerns.



## WEEKLY ENVIRONMENTALREPORT

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	Site Specific Inspection	248 • CD 188 (WC 645), CD 165 (WC)	<ul> <li>Re establish buffer and water course flagging.</li> </ul>
04-22-2021	<ul> <li>Environmental Monitoring</li> <li>Site Specific Inspection</li> </ul>	<ul> <li>Access: Substation B, BC 60, BC 202/203,</li> <li>Foundations: BC 234, CJ 45 Other: CJ 70</li> <li>BC 353 (Pinenamute River), CD 113</li> </ul>	<ul> <li>No environmental concerns.</li> <li>Re-establish buffer and water crossing flagging.</li> </ul>
04-23-2021	<ul><li>Environmental Monitoring</li><li>Spill Response</li></ul>	<ul> <li>Access: Substation B</li> <li>Assembly: BC 377</li> <li>Foundations: CD 170</li> <li>CJ 70</li> </ul>	<ul><li>No environmental concerns.</li><li>Spill clean-up complete.</li></ul>
04-24-2021	Environmental Monitoring     Site Specific Inspection	<ul> <li>Access: BC 66</li> <li>Assembly: BC 154, BC 145, BC 142</li> <li>Foundations: CD 266</li> <li>Other: BC 39, BC 307, CD 72</li> <li>North Caribou Laydown and</li> </ul>	<ul> <li>No environmental concerns.</li> <li>Site visit With Dean McNab and Hatch</li> </ul>
Group 3 (Active Seg	ments TZ, TU, ZV, ZW)	Substation D	
04-18-2021	Environmental Monitoring	• Foundations: ZV 12, TU 21	No environmental concerns.
	Site Specific Inspection	Survey: ZW 7. • TZ-30 shoefly crossing.	<ul> <li>Aerial view of water crossing (WC- 6032).</li> </ul>
	Site Specific Inspection	• TZ 23, ZV 2 to ZV 3.	No environmental concerns.
04-19-2021	Site Specific Inspection	<ul><li>Knox Lake Yard.</li><li>Knox Lake Camp.</li></ul>	No environmental concerns.
04-20-2021	Camp Inspection	<ul><li>Knox Lake Camp.</li><li>Knox Lake Camp.</li></ul>	No environmental concerns.
04-21-2021	No Site Inspections		
04-22-2021	<ul><li> Environmental Monitoring</li><li> Site Specific Inspection</li></ul>	<ul> <li>Assembly: Knox Lake Yard.</li> <li>Substation T, TU-3.5 laydown area, Substation Z.</li> </ul>	No environmental concerns.     No environmental concerns.
	Spill Response	<ul> <li>TU-3.5 laydown (EIN/EIR 197), Substation Z (EIN/EIR 198), Knox Lake Yard (EIN/EIR 199).</li> </ul>	EIN/EIR 197 & 198 cleaned. EIN/EIR 199 spill clean-up in progress.
04-23-2021	Camp Inspection	North Spirit Lake Camp.	Camp shut down. Clean-up and lockdown complete. No environmental concerns.
	Spill Response	<ul> <li>North Spirit Lake Camp (EIN/EIR 202).</li> </ul>	Requires clean-up.
	<ul><li> Environmental Monitoring</li><li> Site Specific Inspection</li></ul>	<ul><li>Foundations: ZV 54</li><li>ZV 31 (WC 2610.00-WC-R).</li></ul>	<ul> <li>No environmental concerns.</li> <li>Aerial view of water crossing. Logs and debris in channel.</li> </ul>
04-24-2021	Spill Response	Knox Lake Yard.	Spills observed at SGLP laydown area at Knox Lake Yard. EIN/EIR 203, 204, and 205 clean-ups complete. EIN/EIR 199, 205 to 212 clean-ups in progress.

A total of 183 inspections were conducted during this reporting period.

## **Valard**

#### **WATAYNIKANEYAP POWER**

#### WEEKLY ENVIRONMENTALREPORT

## 3 ONSITE ENVIRONMENTAL INSPECTIONS & FINDINGS

#### **AIR QUALITY**

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

#### **WATER MANAGEMENT**

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

## **SEDIMENT/EROSION MANAGEMENT**

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

## **WASTE AND HAZARDOUS WASTE MANAGEMENT**

Environmental Supplies Inventory. Additional supplies ordered from GFL in Thunder Bay as needed. Weekly meetings held with GFL for logistics and planning.

## **EQUIPMENT INSPECTIONS**

Thirty one (31) equipment inspections were completed during this reportable period.

#### **WEATHER RELATED ISSUES**

Dry and windy conditions melting remainder of snow. No weather-related issues during this reportable period.

## 4 SPILL & ENVIRONMENTAL INCIDENTS

#### **SPILL INCIDENTS**

Environmental Incident EIN/EIR 195 – 212 were reported during this period (refer to Table 3). See EIR Report for relevant photos and details.

Please note the higher than normal amount of spills (EIN/EIR 202 – 212) are due to a site inspection of the Sigfusson yard at Knox Lake Camp. The inspection was a result of preparation for the project shutting down for the crews upcoming days off. The snow had fully melted revealing multiple spills. It is also believed the equipment fuel tanks had been filled to max capacity during colder conditions. With the warmer weather, the fuel tanks expanded and pressure built up resulting in spills. The fuel tanks have since been pumped out to avoid further spills.

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

DATE (MM-DD-YYYY)	EIR#	TYPE OF EIR	FOLLOW- UP REQUIRED	SUB- CONTRACOR	Spill Substance & Volume(L)	ADDITIONAL COMMENTS (Follow-up information, etc.)
04-21-2021	195	Spill	No	Valard	Hydraulic fluid - 2	Spill clean-up complete
04-21-2021	196	Spill	No	Valard	Diesel - 2	Spill clean-up complete



## WEEKLY ENVIRONMENTALREPORT

WEEKLYEINV	INCINIME	INTALKEPU	IN I			
04-22-2021	197	Spill	No	Sigfusson	Hydraulic flud - 2	Spill clean-up complete
04-22-2021	198	Spill	No	Sigfusson	Engine oil - 2	Spill clean-up complete
04-22-2021	199	Spill	Yes	Sigfusson	Diesel - 40	Spill clean-up in progress
04-23-2021	200	Spill	No	MCL	Hydraulic Fluid - 10	Spill clean-up complete
04-22-2021	201	Spill	No	Unknown	Diesel – 5	Spill clean-up complete
04-23-2021	202	Spill	Yes	Sigfusson	Diesel – 10	Spill clean-up in progress
04-24-2021	203	Spill	No	Sigfusson	Diesel – 20	Spill clean-up complete
04-24-2021	204	Spill	No	Sigfusson	Diesel – 50	Spill clean-up complete
04-24-2021	205	Spill	No	Sigfusson	Transmission Fluid – 20	Spill clean-up complete
04-24-2021	206	Spill	Yes	Sigfusson	Diesel – 5	Spill clean-up in progress
04-24-2021	207	Spill	Yes	Sigfusson	Hydraulic Fluid – 4	Spill clean-up in progress
04-24-2021	208	Spill	Yes	Sigfusson	Hydraulic Fluid – 2	Spill clean-up in progress
04-24-2021	209	Spill	Yes	Sigfusson	Diesel – 6	Spill clean-up in progress
04-24-2021	210	Spill	Yes	Sigfusson	Diesel – 4	Spill clean-up in progress
04-24-2021	211	Spill	Yes	Sigfusson	Diesel – 6	Spill clean-up in progress
04-24-2021	212	Spill	Yes	Sigfusson	Diesel – 4	Spill clean-up in progress
			I			

See below for Key items from Valard's EMS/Look-ahead tracking table for the week of April 25 to May 1, 2021

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

- 1. Coordination of spring scope of work for Archaeological Stage 2 Assessments
- 2. Review permanent caribou survey plot program with Giiwedin Environmental



## WEEKLY ENVIRONMENTAL REPORT

WEEKLY	WEEKLY ENVIRONMENTAL REPORT				
VALARD ENVIRONMENT NAME(S)/TITLE(S) Mark Ford, Project Environmental Manager (PEM)					
Katey Miller, Project Environmental Lead (PEL)					
	Anna Klippenstein, Project Environmental Lead (PEL)				
Codie Yasieniuk, Environmental Coordinator (EC)					
Alicia Bellerose, Environmental Coordinator (EC)					
Craig Lushman, Environmental Coordinator (EC)					
	Brittany Rabbitt, Environmental Monitor (EM)				
	Bradley Morris, Environmental Monitor (EM)				
	Kenneth Wavy, Environmental Monitor (EM)				
REPORTING PERIOD (Sunday to Saturday):	April 25 to May 1, 2021				
SUBMITTED TO:	Wataynikaneyap Power				

## 1 COMMUNICATION/DOCUMENTATION

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

DATE (MM-DD-YYYY)	COMMUNICATION TYPE	EMPLOYEE/CONTRACTOR INVOLVED	DETAILS/CONCERN OUTLINES
04-26-2021	Meeting	Valard PMT, Environment, and Camps Group	Weekly Camps permitting and update meeting
04-27-2021	Meeting	Valard PMT, Environment and Indigenous Relations	Weekly Watay Indigenous Consultation meeting
04-28-2021	Meeting	Watay, Valard ENV and Valard Indigenous Relations	Discuss ESA Indigenous Knowledge Holder
04-28-2021	Meeting	Valard and GFL	Weekly meeting to discuss upcoming logistics and schedule for hazardous waste
04-28-2021	Meeting	Valard PMT, ROW, ENV, Camps	Weekly Watay First Nation Review meeting
04-28-2021	Meeting	Watay/Hatch, Valard ROW,GIS, Engineering, and ENV	Weekly Go/No-Go Meeting
04-29-2021	Meeting	Valard ENV and ROWPermitting	Weekly Environmental Permitting Meeting
04-29-2021	Meeting	Weekly Valard Environment Team Meeting	Updates on Environmental Team, scope of work and schedule, health, and safety
04-29-2021	Meeting	Valard ENV/ROW and MECP	Weekly update for Camps status and upcoming permits
04-30-2021	Meeting	Valard ENV	Project Lead and Manager reviewing and updating EMS Table





## 2 CONSTRUCTION & ENVIRONMENTAL ACTIVITIES

Continued Environmental monitoring of Foundations, Access, Assembly, and Erection crews in Group 1, Group 2 and Group 3, Sections AB, BC, CD, CJ, ZW, ZV, TU, and TZ. Continued work with the Camps group for upcoming water and sewage permitting. Hazardous waste supply ordering and preparation for upcoming work fronts.

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

DATE (MM-DD-YYYY)	CONSTRUCTION ACTIVITY	ENVIRONMENTAL ACTIVITY	ENVIRONMENTAL ISSUES/MITIGATIONS
Group 1 (Active Se	gment AB)		
04-25-2021	<ul> <li>Camp Inspection</li> <li>Environmental Monitoring</li> <li>Site Specific Inspection</li> </ul>	<ul><li>Sioux Lookout.</li><li>Other: AB 868</li><li>AB 302</li></ul>	<ul> <li>No environmental concerns.</li> <li>No environmental concerns.</li> <li>Hydraulic fluid spill of less then a liter Spill cleaned up. No EIN/EIR created.</li> </ul>
04-26-2021	<ul> <li>Environmental Monitoring</li> <li>Site Specific Inspection</li> </ul>	<ul> <li>De-mobilization: AB 857, AB 859</li> <li>Foundations: AB 97, AB 01 Other: AB 867</li> <li>Sioux Lookout fuel tanks.</li> </ul>	<ul> <li>No environmental concerns.</li> <li>Less then a liter diesel spill at fuel pumps. Cleaned up and disposed of a hazardous waste area.</li> </ul>
04-27-2021	Environmental Monitoring	<ul> <li>Access: AB 868         Assembly: AB 869         Foundations: AB 249, AB 220,         AB 01, AB 887         Other: KM 12.5 Botsford Fly         Yard 16, AB 216 laydown     </li> </ul>	No environmental concerns.
04-28-2021	Environmental Monitoring	<ul> <li>Access: AB 868</li> <li>Assembly: AB 869</li> <li>Clearing: AB 870</li> </ul>	No environmental concerns.
04-29-2021	Environmental Monitoring	• Access: AB 868, AB 870, AB 887 Clearing: AB 249, AB 869	No environmental concerns.
04-30-2021	<ul><li> Environmental Monitoring</li><li> Spill Response</li></ul>	<ul> <li>Access: Fly Yard 5 Foundations: AB 97, AB 95.</li> <li>AB 105 (EIN/EIR 218) spill site follow-up.</li> </ul>	<ul><li>No environmental concerns.</li><li>Spill clean up complete.</li></ul>
05-01-2021	Environmental Monitoring	<ul> <li>Access: AB 868, AB 866, AB 865, AB 857, AB 859.</li> <li>De-mobilization: AB 391</li> <li>Foundations: AB 375</li> <li>Grounding: AB 409</li> <li>Other: Slate Falls Camp, AB 309, AB 351</li> </ul>	No environmental concerns.
Group 2 (Active Segr	ments BC, CD, CJ)		
04-25-2021	<ul> <li>Camp Inspection</li> <li>Environmental Monitoring</li> <li>Spill Response</li> <li>Site Specific Inspection</li> </ul>	<ul> <li>Pipestone Camp, Pickle Lake Main Camp, and Loops Camp.</li> <li>Access: BC 180, CJ 31, CD 149</li> <li>Pickle Lake Main (EIN/EIR 213)</li> <li>BC 111 – 116 archeology assessment site.</li> </ul>	<ul> <li>No environmental concerns.</li> <li>No environmental concerns.</li> <li>Spill clean up complete</li> <li>Warmer weather and wind aiding in melting remaining snow.</li> </ul>



## WFFKLY FNVIRONMENTAL REPORT

04-26-2021	IRONMENTAL REPORT  • Environmental Monitoring	• Foundations: BC 289	No environmental concerns.
	Site specific Inspection     Spill Response	Other: North Caribou Yard, Substation D  BC 253 and BC 34 potential for erosion control.	<ul> <li>Sites currently stable, potential for some erosion control on sandy slopes of foundation bases.</li> <li>Spill slope up complete</li> </ul>
04-27-2021	<ul><li>Spill Response</li><li>Environmental Monitoring</li></ul>	<ul><li>Substation B (EIN/EIR 215)</li><li>Access: CD 31, CD 94</li></ul>	<ul><li>Spill clean-up complete.</li><li>No environmental concerns.</li></ul>
		<ul> <li>Assembly: BC 359</li> <li>Foundations: BC 234, BC 219,</li> <li>CD 89, CD 63</li> <li>Grounding: Substation B</li> </ul>	
04-28-2021	Environmental Monitoring	<ul> <li>Assembly BC 145, BC 142, BC 133, BC 132 De-mobilization: BC 149</li> </ul>	No environmental concerns.
	Site Specific Inspection	• BC 111 - 116	<ul> <li>Archeologist on site for assessment of area.</li> </ul>
04-29-2021	Environmental Monitoring	<ul> <li>Foundations: Substation B Other: BC 47</li> </ul>	No environmental concerns.
	Site Specific Inspection	• BC 49	<ul> <li>New Raven nest observed in tower.</li> </ul>
04-30-2021	Environmental Monitoring	<ul> <li>Access: BC 353</li> <li>De-mobilization: BC 352, BC</li> <li>234</li> <li>Foundations: CJ 39, CD 230</li> <li>Other: BC 323, North Caribou</li> <li>Camp</li> </ul>	No environmental concerns.
	Site Specific Inspection	BC 49 stick nest in tower.	<ul> <li>Stick nest species confirmed to be raven.</li> </ul>
05-01-2021	Environmental Monitoring	<ul> <li>Foundations: BC 1, CJ 61, CJ 60.</li> <li>Other: BC 323.</li> </ul>	No environmental concerns.
	<ul><li>Camp Inspection</li><li>Site Specific Inspection</li></ul>	<ul><li>Pipestone Camp</li><li>CJ 51 – CJ 52</li></ul>	<ul> <li>No environmental concerns.</li> <li>Bird nest observed between RoW and access road. No birds observed in the nest or in close proximity to the nest. Will continue to monitor nest for activity.</li> </ul>
iroup 3 (Active Seg	ments TZ, TU, ZV)		
04-25-2021	Spill Response	• Knox Lake Yard (EIR 199, 206, 209-212)	Spill clean-up complete.
04-26-2021	• Office	Knox Lake Camp.	Reporting and assigned office tasks.
04-27-2021	Site Specific Inspection	Knox Lake Yard.      Knox Lake Comp.	Clean-up prior to crew shut down. No environmental concerns.      No environmental concerns.
	Camp Inspection	Knox Lake Camp.	No environmental concerns.
04-28-2021	Crew leaving for days off	Crew leaving for days off.	• Group 3 shut down, returning May 8, 2021.

A total of 90 inspections were conducted during this reporting period.

## **Valard**

#### **WATAYNIKANEYAP POWER**

#### WEEKLY ENVIRONMENTAL REPORT

## 3 ONSITE ENVIRONMENTAL INSPECTIONS & FINDINGS

#### **AIR QUALITY**

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

#### **WATER MANAGEMENT**

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

## **SEDIMENT/EROSION MANAGEMENT**

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

## **WASTE AND HAZARDOUS WASTE MANAGEMENT**

Environmental Supplies Inventory. Additional supplies ordered from GFL in Thunder Bay as needed. Weekly meetings held with GFL for logistics and planning.

## **EQUIPMENT INSPECTIONS**

Ten equipment inspections were completed during this reportable period.

#### **WEATHER RELATED ISSUES**

No weather-related issues during this period.

## 4 SPILL & ENVIRONMENTAL INCIDENTS

#### **SPILL INCIDENTS**

Environmental Incidents 213 to 218 were reported during this period (refer to Table 3). See EIR Report for relevant photos and details.

EIN/EIR 199, 200, 201, 203, 204, 205, 210 and 211 clean up completed April 25, 2021.

EIN/EIR 197, 198, 206, 209 and 212 clean up completed April 27, 2021.

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

DATE (MM-DD-YYYY)	EIR#	TYPE OF EIR	FOLLOW- UP REQUIRED	SUB- CONTRACOR	Spill Substance & Volume (L)	ADDITIONAL COMMENTS (Follow-up information, etc.)
04-25-2021	213	Spill	No	Valard	Hydraulic fluid - 15	Spill clean-up complete
04-24-2021	214	Spill	Yes	Sigfusson	Hydraulic fluid - 4	Spill clean-up in progress
04-26-2021	215	Spill	No	Double Star Drilling	Hydraulic fluid – 1.5	Spill clean-up complete



## WFFKLY FNVIRONMENTAL REPORT

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04-27-2021	216	Spill	Yes	Sigfusson	Diesel - 20	Spill clean-up in progress
04-27-2021	217	Spill	No	Valard	Hydraulic fluid - 2	Spill clean-up complete
04-27-2021	218	Spill	no	Valard	Diesel - 4	Spill clean-up complete

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

See below for Key items from Valard's EMS/Look-ahead tracking table for the week of May 2 to May 8, 2021

- 1. Preparation of spring scope of work for Archaeological Stage 2 Assessments
- 2. Review permanent caribou survey plot program with Giiwedin Environmental
- 3. Preparation of Eastern-whip-poor-will triangulation surveys (Group 1)



## WEEKLY ENVIRONMENTALREPORT

WEEKLY	WEEKLY ENVIRONMENTAL REPORT				
VALARD ENVIRONMENT NAME(S)/TITLE(S)	Mark Ford, Project Environmental Manager (PEM) Katey Miller, Project Environmental Lead (PEL) Anna Klippenstein, Project Environmental Lead (PEL) Codie Yasieniuk, Environmental Coordinator (EC) Alicia Bellerose, Environmental Coordinator (EC) Brittany Rabbitt, Environmental Monitor (EM) Blair Greene, Environmental Monitor (EM) Lloyd Lawson, Environmental Monitor (EM)				
REPORTING PERIOD (Sunday to Saturday):	May 2 to May 8, 2021				
SUBMITTED TO:	Wataynikaneyap Power				

## 1 COMMUNICATION/DOCUMENTATION

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

DATE (MM-DD-YYYY)	COMMUNICATION TYPE	EMPLOYEE/CONTRACTOR INVOLVED	DETAILS/CONCERN OUTLINES
05-03-2021	Meeting	Valard PMT, Environment, and Camps Group	Weekly Camps permitting and update meeting
05-04-2021	Meeting	Valard PMT, Environment and Indigenous Relations	Weekly Watay Indigenous Consultation meeting
05-04-2021	Meeting	Watay/Hatch, Valard ROW and ENV	Weekly pre-MNRF meeting
05-04-2021	Meeting	Watay/Hatch, ValardROW and ENV, MNRF	Weekly permitting meeting with MNRF
05-05-2021	Meeting	Valard and GFL	Weekly meeting to discuss upcoming logistics and schedule for hazardous waste
05-05-2021	Meeting	Valard PMT, ROW, ENV, Camps	Weekly Watay First Nation Review meeting
05-06-2021	Meeting	Valard ENV and ROW Permitting	Weekly Environmental Permitting Meeting
05-06-2021	Meeting	Watay/Hatch, Valard ROW,GIS, Engineering, and ENV	Weekly Go/No-Go Meeting
05-06-2021	Meeting	Weekly Valard Environment Team Meeting	Updates on Environmental Team, scope of work and schedule, health, and safety
05-06-2021	Meeting	Valard ENV/ROW and MECP	Weekly update for Camps status and upcoming permits
05-07-2021	Meeting	Valard ENV	Project Lead and Manager reviewing and updating EMS Table





## 2 CONSTRUCTION & ENVIRONMENTAL ACTIVITIES

Continued Environmental monitoring of Foundations, Access, Assembly, and Erection crews in Group 1 and Group 2 Sections AB, BC, CD, and CJ. Continued work with the Camps group for upcoming water and sewage permitting. Hazardous waste supply ordering and preparation for upcoming work fronts.

Group 3 shut down for days off. Crews returning May 8, 2021.

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

DATE (MM-DD-YYYY)	CONSTRUCTION ACTIVITY	ENVIRONMENTAL ACTIVITY	ENVIRONMENTAL ISSUES/MITIGATIONS
Group 1 (Active Se	gment AB)		
05-02-2021	<ul> <li>Camp Inspection</li> <li>Environmental Monitoring</li> </ul>	<ul> <li>Sioux Lookout, Slate Falls.</li> <li>Access: AB 879         Clearing: AB 869         De-mobilization: KM 13.5         Miller Rd     </li> </ul>	<ul> <li>No environmental concerns.</li> <li>No environmental concerns.</li> </ul>
05-03-2021	Environmental Monitoring	• Foundations: AB 01, AB 94, Other: AB 145, AB 170, AB 204/205, AB 878, AB 867.	No environmental concerns.
05-04-2021	Environmental Monitoring	• Access: KM 13.5 Miller Rd, KM 3.5 Miller Rd, AB 837, Shoefly 5, Shoefly 4, Shoefly 2 Assembly: AB 305 Clearing: AB 847 Erection: AB 835 Foundations: AB 390, AB 358 Grounding: AB 300 Other: Slate Falls Camp, AB 851.	No environmental concerns.
05-05-2021	Environmental Monitoring	<ul> <li>Anchors: AB 225</li> <li>De-mobilization: AB 1,</li> <li>Donnelly's Camp</li> <li>Foundations: AB 170, AB 97, AB 207</li> </ul>	No environmental concerns.
05-06-2021	Environmental Monitoring     Site Specific Inspection	<ul> <li>Access: AB 546, AB 562, AB 556, AB 548</li> <li>AB 552 (WC 211)</li> </ul>	<ul><li>No environmental concerns.</li><li>No environmental concerns, water</li></ul>
	Site Specific Inspection	• AB 540 (WC 400)	<ul> <li>flowing.</li> <li>No environmental concerns. Erosion and sediment control in place and effective.</li> </ul>
05-07-2021	Environmental Monitoring	<ul> <li>Foundations: AB 170, AB 97, AB 218</li> <li>De-mobilization: Fly Yard 5 Other: AB 249</li> </ul>	No environmental concerns.
05-08-2021	Camp Inspection     Environmental Monitoring	<ul> <li>Slate Falls</li> <li>Other: Vermillion, Kelly, Miller, Rawhide Road, AB 851, AB 835, AB 867.</li> </ul>	<ul> <li>No environmental concerns.</li> <li>Collecting refuse along access roads</li> </ul>



Group 2 (Active Segme	ents BC, CD, CJ)		
05-02-2021	Camp Inspection	Pickle Lake Main Camp, Loops	No environmental concerns.
		Camp and North Caribou.	
	Environmental Monitoring	• Access: BC 180, CJ 31, CD 149	<ul> <li>No environmental concerns.</li> </ul>
		Foundations: BC 1, BC 4, BC 26, Substation B, CD 330.	
	Spill Response	North Caribou Camp (EIN/EIR	Spill clean up in progress.
		219)	Spin clean up in progress.
05-03-2021	Environmental Monitoring	• Foundations: BC 234, CJ 36, CD	• No environmental concerns.
		84.	
		Other: BC 39, BC 243, BC 49, BC 23.	
	Site Specific Inspection	• BC 319 - 320	<ul> <li>Reports of wolve pack sightings,</li> </ul>
	·		checked area for signs a den. No
			evidence of a den. No environmental
05-04-2021	Environmental Monitoring	Foundations: BC 1	<ul><li>concerns.</li><li>No environmental concerns.</li></ul>
		Other: CD 200	
	Spill Response	North Caribou Camp (EIN/EIR	<ul> <li>Spill site follow-up clean up in</li> </ul>
		219)	progress.
05-05-2021	Environmental Monitoring	Assembly: CD 82	No environmental concerns.
		Foundations: CJ 61	
		Other: BC 233, BC 234, BC 319/320	
	Spill Response	• Pickle Main (EIN/EIR 220)	Spill clean-up complete
05-06-2021	Environmental Monitoring	Assembly: CD 299	No environmental concerns.
		Foundations: BC 60, BC 11,	
		Other: Pickle Main Yard, BC 317, CD 255.	
	Spill Response	North Caribou Camp (EIN/EIR)	Spill clean-up complete.
	з эриг кезропзе	219)	op orean ap comprete.
	Spill Response	• CD 299 (EIN/EIR 221)	Spill clean-up in progress.
05-07-2021	Environmental Monitoring	• Foundations: BC 245, BC 234,	• No environmental concerns.
		BC 11, BC 74, BC 60, BC 61, BC 26, BC 11, BC 15, CJ 61, CD 89.	
		Other: Pipestone Camp, BC 393	<ul> <li>Potential spill reported by RoW. Site</li> </ul>
	Site Specific Inspection	• BC 376	inspection found no evidence of spill
			at the site.
05-08-2021	Environmental Monitoring	• Foundations: BC 234, BC 26, CD	<ul> <li>No environmental concerns.</li> </ul>
		317. Other: Substation B	
	Spill Response	• CD 299 (EIN/EIR 221)	Spill clean up complete.
	Camp Inspection	Pipestone Camp	<ul> <li>4 spills discovered see Table 3 for</li> </ul>
		D	details.
	Spill Response	<ul> <li>Pipestone Camp (EIN/EIR 222, 223, 224 and 225)</li> </ul>	Spill clean-up in progress.
Group 3 (Active Segme	ents TZ, TU, ZV)		
05-02-2021 – 05-08-		off. Returning to site May 8, 2021.	
2021	,	- , ,	
05-08-2021	Spill Response	Knox Lake Yard (EIN/EIR 21)	7). • Spill clean-up complete.
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#### WEEKLY ENVIRONMENTALREPORT

A total of 113 inspections were conducted during this reporting period.

## 3 ONSITE ENVIRONMENTAL INSPECTIONS & FINDINGS

## **AIR QUALITY**

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

## **WATER MANAGEMENT**

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

## **SEDIMENT/EROSION MANAGEMENT**

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

## WASTE AND HAZARDOUS WASTE MANAGEMENT

Environmental Supplies Inventory. Additional supplies ordered from GFL in Thunder Bay as needed. Weekly meetings held with GFL for logistics and planning.

## **EQUIPMENT INSPECTIONS**

Seven equipment inspections were completed during this reportable period.

## **WEATHER RELATED ISSUES**

No weather-related issues during this period.

## 4 SPILL & ENVIRONMENTAL INCIDENTS

## **SPILL INCIDENTS**

Environmental Incidents 219 to 225 were reported during this period (refer to Table 3). See EIR Report for relevant photos and details.

Spill clean-up completed for EIN/EIR 217 (North Spirit Lake Yard) on May 8, 2021.

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

DATE (MM-DD-YYYY)	EIR#	TYPE OF EIR	FOLLOW- UP REQUIRED	SUB- CONTRACOR	Spill Substance & Volume(L)	ADDITIONAL COMMENTS (Follow-up information, etc.)
05-02-2021	219	Spill	No	Unknown	Diesel - 5	Spill clean-up complete
05-05-2021	220	Spill	No	Morgan Fuel	Diesel - 2	Spill clean-up complete



## WEEKLY ENVIRONMENTALREPORT

AAFFIKEI FIAA	, III CI TITLE					
05-06-2021	221	Spill	No	Unknown	Engine Oil – 20	Spill clean-up complete
05-08-2021	222	Spill	Yes	Unknown	Diesel – 10	Spill clean-up in progress
05-08-2021	223	Spill	Yes	Sigfusson	Diesel - 10	Spill clean-up in progress
05-08-2021	224	Spill	Yes	Valard	Diesel – 10	Spill clean-up in progress
05-08-2021	225	Spill	Yes	Unknown	Diesel – 8	Spill clean-up in progress

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

See below for Key items from Valard's EMS/Look-ahead tracking table for the week of May 9 to May 15, 2021:

- 1. Preparation of spring scope of work for Archaeological Stage 2 Assessments
- 2. Review permanent caribou survey plot program with Giiwedin Environmental
- 3. Preparation of Eastern-whip-poor-will Surveys to begin end of May



## WEEKLY ENVIRONMENTAL REPORT

WEEKLY ENVIRONMENTAL REPORT				
VALARD ENVIRONMENT NAMES/TITLES	Mark Ford, Project Environmental Manager (PEM)			
	Katey Miller, Project Environmental Lead (PEL)			
	Anna Klippenstein, Project Environmental Lead (PEL)			
	Codie Yasieniuk, Environmental Coordinator (EC)			
	Alicia Bellerose, Environmental Coordinator (EC)			
	Craig Lushman, Environmental Coordinator (EC)			
	Shirley King, Environmental Monitor (EM)			
	Bradley Morris, Environmental Monitor (EM)			
	Kenneth Wavy, Environmental Monitor (EM)			
	Blair Greene, Environmental Monitor (EM)			
	Lloyd Lawson, Environmental Monitor (EM)			
REPORTING PERIOD (Sunday to Saturday):	May 9 to May 15, 2021			
SUBMITTED TO:	Wataynikaneyap Power			

## 1 COMMUNICATION/DOCUMENTATION

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

DATE (MM-DD-YYYY)	COMMUNICATION TYPE	EMPLOYEE/CONTRACTOR INVOLVED	DETAILS/CONCERN OUTLINES
05-10-2021	Meeting	Valard PMT, Environment, and Camps Group	Weekly Camps permitting and update meeting
05-11-2021	Meeting	Valard PMT, Environment and Indigenous Relations	Weekly Watay Indigenous Consultation meeting
05-11-2021	Meeting	Valard ROW and ENV	Weekly Camps/Updates meeting
05-12-2021	Meeting	Valard and GFL	Weekly meeting to discuss upcoming logistics and schedule for hazardous waste
05-12-2021	Meeting	Valard PMT, ROW, ENV, Camps	Weekly Watay First Nation Review meeting
05-13-2021	Meeting	Valard ENV and ROW Permitting	Weekly Environmental Permitting Meeting
05-13-2021	Meeting	Valard PMT/ROW/ENV and MTO	Valard/MTO Consultation Meeting
05-13-2021	Meeting	Weekly Valard Environment Team Meeting	Updates on Environmental Team, scope of work and schedule, health, and safety
05-13-2021	Meeting	Valard ENV/ROW and MECP	Weekly update for Camps status and upcoming permits
05-14-2021	Meeting	Valard ENV	Project Lead and Manager reviewing and updating EMS Table





#### 2 CONSTRUCTION & ENVIRONMENTAL ACTIVITIES

Continued Environmental monitoring of Foundations, Access, Assembly, and Erection crews in Group 1, Group 2, and Group 3 Sections AB, BC, CD, CJ, ZW, ZV, TZ, and TU. Continued work with the Camps group for upcoming water and sewage permitting. Hazardous waste supply ordering and preparation for upcoming work fronts.

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

DATE (MM-DD-YYYY)	CONSTRUCTION ACTIVITY	ENVIRONMENTAL ACTIVITY	ENVIRONMENTAL ISSUES/MITIGATIONS
Group 1 (Active Seg	gment AB)		
05-09-2021	Camp Inspection     Environmental Monitoring	<ul> <li>Sioux Lookout.</li> <li>Other: Turkey, Swimit, Basket, 328, Flying Loon, Amik and Webfoot Roads.</li> </ul>	<ul> <li>No environmental concerns.</li> <li>Cleaning up refuse on side of access roads.</li> </ul>
05-10-2021	Environmental Monitoring	<ul> <li>Access: AB 208/207         Anchors: AB 194         Foundations: AB 203, AB 249         Other: Botsford, Star Creek and Webfoot Road.     </li> </ul>	Cleaning up refuse on side of access roads. No Environmental concerns.
05-11-2021	Environmental Monitoring     Site Specific Inspection	<ul><li>Assembly: AB 870 Foundations: AB 835.</li><li>AB 851.</li></ul>	<ul> <li>No environmental concerns.</li> <li>Raven observed in nest on tower. No environmental concerns.</li> </ul>
05-12-2021	No Activity	No activity.	Cross-shift for days off. No environmental concerns.
05-13-2021	Site Specific Inspection     Environmental Monitoring	<ul> <li>AB 235, Fly Yard 16, AB 394, AB 395, Sioux Lookout Yard.</li> <li>Foundations: AB 249.</li> </ul>	<ul><li>No environmental concerns.</li><li>No environmental concerns.</li></ul>
05-14-2021	Sight Specific Inspection     Site Specific Inspection	<ul> <li>328 Road, Flying Loon Road.</li> <li>Eastern whip-poor-will survey locations (EWPW-3, EWPW-5, EWPW-10, EWPW-11, EWPW-12, AB 95, AB 235).</li> </ul>	<ul> <li>Black bear sighting 328 Road. Moose sighting Flying Loon Road. No environmental concerns.</li> <li>Saturated ground conditions. No environmental concerns.</li> </ul>
	<ul><li>Site Specific Inspection</li><li>Environmental Monitoring</li></ul>	<ul> <li>Slate Falls Camp. AB 868 to AB 826.</li> <li>Other: AB 210 Foundations: AB 230 Anchors: AB 837.</li> </ul>	<ul><li>No environmental concerns.</li><li>No environmental concerns.</li></ul>
05-15-2021	<ul> <li>Environmental Monitoring</li> <li>Site Specific Inspection</li> <li>Site Specific Inspection</li> </ul>	<ul> <li>Assembly: AB 214. Foundations: AB 365.</li> <li>AB 501 to AB 502 (WC 331), AB 482 to AB 483.</li> <li>AB 249.</li> </ul>	<ul> <li>No environmental concerns.</li> <li>Erosion and sediment control in place. No environmental concerns.</li> <li>Channel and 30m buffer flagging confirmed. No environmental concerns.</li> </ul>



#### WFFKLY FNVIRONMENTAL REPORT

	RONMENTAL REPORT		
Group 2 (Active Segm			
05-09-2021	<ul> <li>Camp Inspection</li> <li>Environmental Monitoring</li> </ul>	<ul> <li>Pickle Lake Main Camp, Loops Camp and North Caribou.</li> <li>Access: BC 271, BC 270, BC 251 - 249 Foundations: BC 253, BC 111 Other: BC 319, BC 94 – 100, BC 88, BC 65 – 66.</li> </ul>	<ul><li>No environmental concerns.</li><li>No environmental concerns.</li></ul>
05-10-2021	<ul> <li>Environmental Monitoring</li> <li>Camp Inspection</li> <li>Site Specific Inspection</li> </ul>	<ul> <li>Foundations: CD 63, BC 393.</li> <li>Kingfisher Camp.</li> <li>Pull sites at BC 34, BC 153, BC 222, BC 253, BC 377. Heli pads near BC 191, BC 177.</li> </ul>	<ul> <li>No environmental concerns.</li> <li>No environmental concerns.</li> <li>Marten trap discovered at pull site to the north of BC 153. Area flagged, RoW notified. Area will be adjusted and not cleared.</li> </ul>
05-11-2021	<ul> <li>Site Specific Inspection</li> <li>Site Specific Inspection</li> <li>Environmental Monitoring</li> <li>Site Specific Inspection</li> <li>Site specific Inspection</li> </ul>	<ul> <li>BC 153.</li> <li>BC 177, BC 178, BC 191.</li> <li>Foundations: BC 114.</li> <li>BC 88 to 75.</li> <li>BC 23.</li> </ul>	<ul> <li>Flagged area around marten trap. No environmental concerns.</li> <li>Nest survey completed. No environmental concerns.</li> <li>No environmental concerns.</li> <li>No environmental concerns.</li> <li>Nest on tower. No raven observed on site. No environmental concerns.</li> </ul>
05-12-2021	<ul><li>Site Specific Inspection</li><li>Environmental Monitoring</li></ul>	<ul> <li>CD 52, CD 54, CD 55, Substation B</li> <li>Foundations: CD 89, BC 114, BC 375</li> </ul>	<ul><li>No environmental concerns.</li><li>No environmental concerns.</li></ul>
05-13-2021	<ul> <li>Site Specific Inspection</li> <li>Site Specific Inspection</li> <li>Training Course</li> <li>Environmental Monitoring</li> </ul>	<ul> <li>BC 102, BC 84.</li> <li>BC 374.</li> <li>Pickle Lake Main Camp.</li> <li>Other: Pickle Lake Main Yard, BC 203 Foundations: Substation B.</li> </ul>	<ul> <li>Wolf sighting BC 102. Moose sighting BC 84. No environmental concerns.</li> <li>Saturated ground conditions. No environmental concerns.</li> <li>First aid course.</li> <li>No environmental concerns.</li> </ul>
05-14-2021	<ul> <li>Environmental Monitoring</li> <li>Site Specific Inspection</li> <li>Training Course</li> <li>Site Specific Inspection</li> </ul>	<ul> <li>Foundations: CD 2, CD 26, CD 89, CD 112, BC 116, BC 357 Other: AB 103.</li> <li>CD 52, CD 54, CD 55, CD 110, CD 111, Pickle Lake Main Yard, BC 103.</li> <li>Pickle Lake Main Camp.</li> <li>Substation B.</li> </ul>	<ul> <li>No environmental concerns.</li> <li>No environmental concerns.</li> <li>First aid course.</li> <li>Erosion control blanket inspection. No environmental inspection.</li> </ul>
05-15-2021	<ul> <li>Environmental Monitoring</li> <li>Site Specific Inspection</li> <li>Site Specific Inspection</li> </ul>	<ul> <li>Foundations: BC 357 Clearing: BC 114.</li> <li>Pipestone fuel tanks.</li> <li>BC 243, BC 23.</li> </ul>	<ul> <li>No environmental concerns.</li> <li>Spill response update. No environmental concerns.</li> <li>No raven activity observed in nest on tower. No environmental concerns.</li> </ul>



#### WEEKLY ENVIRONMENTAL REPORT

Group 3 (Active Se	gments TZ, TU, ZV, ZW)		
05-09-2021	Site Specific Inspection     Environmental Monitoring	Knox Lake Camp/Yard.     Knox Lake Yard.	<ul><li>No environmental concerns.</li><li>No environmental concerns.</li></ul>
05-10-2021	Site Specific Inspection     Environmental Monitoring	Knox Lake Camp/Yard.     Knox Lake Yard.	<ul><li>No environmental concerns.</li><li>No environmental concerns.</li></ul>
05-11-2021	<ul><li>Site Specific Inspection.</li><li>Environmental Monitoring.</li></ul>	<ul><li>Deer Lake Camp.</li><li>Knox Lake Yard.</li></ul>	<ul><li>No environmental concerns.</li><li>No environmental concerns.</li></ul>
05-12-2021	<ul><li> Environmental Monitoring</li><li> Site Specific Inspection</li></ul>	<ul> <li>Foundations: Substation Z Assembly: TZ-66.</li> <li>Knox Lake Yard.</li> </ul>	<ul><li>No environmental concerns.</li><li>No environmental concerns.</li></ul>
05-13-2021	Site Specific Inspection	Knox Lake Yard.	<ul> <li>Set up helicopter cage for recycling storage and transportation to Red Lake Yard Yard/camp inspection with Hatch. No environmental concerns.</li> </ul>
05-14-2021	<ul><li> Environmental Monitoring</li><li> Spill Response</li></ul>	<ul> <li>Other: Knox Lake Yard Foundations: Substation Z.</li> <li>Substation Z (EIN/EIR 227).</li> </ul>	<ul><li>No environmental concerns.</li><li>Spill clean-up required.</li></ul>
05-15-2021	<ul> <li>Environmental Monitoring</li> <li>Site Specific Inspection</li> </ul>	<ul> <li>Knox Lake Yard, Substation Z.</li> <li>Knox Lake Yard incinerator.</li> </ul>	<ul> <li>No environmental concerns.</li> <li>Clean-up incinerator sorting area. Additional pelly box with lid added for storage. No environmental concerns.</li> </ul>

A total of 132 inspections were conducted during this reporting period.

#### 3 ONSITE ENVIRONMENTAL INSPECTIONS & FINDINGS

#### **AIR QUALITY**

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

#### **WATER MANAGEMENT**

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

#### **SEDIMENT/EROSION MANAGEMENT**

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

#### **WASTE AND HAZARDOUS WASTE MANAGEMENT**

Environmental Supplies Inventory. Additional supplies ordered from GFL in Thunder Bay as needed. Weekly meetings held with GFL for logistics and planning.



# WATAYNIKANEYAP POWER WEEKLY ENVIRONMENTAL REPORT EQUIPMENT INSPECTIONS

Ten equipment inspections were completed during this reportable period.

#### **WEATHER RELATED ISSUES**

No weather-related issues during this period.

#### 4 SPILL & ENVIRONMENTAL INCIDENTS

#### **SPILL INCIDENTS**

Environmental Incidents 226 and 227 were reported during this period (refer to Table 3). See EIR Report for relevant photos and details.

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

DATE (MM-DD-YYYY)	EIR#	TYPE OF EIR	FOLLOW- UP REQUIRED	SUB- CONTRACOR	Spill Substance & Volume(L)	ADDITIONAL COMMENTS (Follow-up information, etc.)
05-10-2021	226	Spill	Yes	ТВТЕ	Transmission fluid - 6	Spill clean-up in progress
05-14-2021	227	Spill	Yes	Sigfusson Northern	Hydraulic fluid - 4	Spill clean-up in progress

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

See below for Key items from Valard's EMS/Look-ahead tracking table for the week of May 16 to May 22, 2021.

- 1. Preparation of spring scope of work for Archaeological Stage 2 Assessments. Group 3 scheduled to begin May 18<sup>th</sup>. Group 2 scheduled to begin June 1<sup>st</sup>.
- 2. Review permanent caribou survey plot program with Giiwedin Environmental (Group 1) and coordinate program to start in June



#### **WEEKLY ENVIRONMENTAL REPORT**

WEEKLY ENVIRONMENTAL REPORT				
VALARD ENVIRONMENT NAMES/TITLES	Mark Ford, Project Environmental Manager (PEM)			
	Katey Miller, Project Environmental Lead (PEL)			
	Anna Klippenstein, Project Environmental Lead (PEL)			
	Craig Lushman, Environmental Coordinator (EC)			
	Brittany Rabbitt, Environment Monitor (EM)			
	Shirley King, Environmental Monitor (EM)			
	Bradley Morris, Environmental Monitor (EM)			
	Kenneth Wavy, Environmental Monitor (EM)			
	Blair Greene, Environmental Monitor (EM)			
	Lloyd Lawson, Environmental Monitor (EM)			
REPORTING PERIOD (Sunday to Saturday):	May 16 to May 22, 2021			
SUBMITTED TO:	Wataynikaneyap Power			

### 1 COMMUNICATION/DOCUMENTATION

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

DATE (MM-DD-YYYY)	COMMUNICATION TYPE	EMPLOYEE/CONTRACTOR INVOLVED	DETAILS/CONCERN OUTLINES
05-17-2021	Meeting	Valard PMT, Environment, and Camps Group	Weekly Camps permitting and update meeting
05-17-2021	Meeting	Valard ENV and PMT, TBT Engineering	Meeting to discuss upcoming drill program
05-18-2021	Meeting	Valard PMT, Environment and Indigenous Relations	Weekly Watay Indigenous Consultation meeting
05-18-2021	Meeting	Valard ROW and ENV, Watay/Hatch	Weekly Pre MNRF meeting
05-18-2021	Meeting	Valard ROW and ENV, Watay/Hatch	Weekly permitting meeting with MNRF
05-18-2021	Meeting	Weekly Valard Environment TeamMeeting	Updates on Environmental Team, scope of work and schedule, health, and safety
05-19-2021	Meeting	Valard and GFL	Weekly meeting to discuss upcoming logistics and schedule for hazardous waste
05-19-2021	Meeting	Valard PMT, ROW, ENV, Camps	Weekly Watay First Nation Review meeting
05-21-2021	Meeting	Valard ENV/ROW andMECP	Weekly update for Camps status and upcoming permits
05-21-2021	Meeting	Valard ENV	Project Lead and Manager reviewing andupdating EMS Table
05-21-2021	Meeting	Valard ENV and Giiwedin	Meeting to review caribou plot survey program
05-22-2021	Meeting	PMT, CMT, Supervisors	Group 2 - Weekly Construction Team Meeting - Progress & Planning Review





#### 2 CONSTRUCTION & ENVIRONMENTAL ACTIVITIES

Continued Environmental monitoring of Foundations, Access, Assembly, and Erection crews in Group 1, Group 2, and Group 3 Sections AB, BC, CD, CJ, ZW, TZ, and TU. Continued work with the Camps group for upcoming water and sewage permitting. Hazardous waste supply ordering and preparation for upcoming work fronts.

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

DATE (MM-DD-YYYY)	CONSTRUCTION ACTIVITY	ENVIRONMENTAL ACTIVITY	ENVIRONMENTAL ISSUES/MITIGATIONS
Group 1 (Active Se	gment AB)		
05-16-2021	Camp Inspection	<ul> <li>Sioux Lookout Camp, Slate Falls Camp.</li> </ul>	No environmental concerns.
	Site Specific Inspection	• AB 468, AB 383.	<ul> <li>Saturated ground conditions. No environmental concerns.</li> </ul>
	Site Specific Inspection	Km 33 Vermillion Road.	<ul> <li>Black bear sighting. No environmenta concerns.</li> </ul>
	Environmental Monitoring	<ul> <li>Foundations: AB 365, AB 305, AB 203, AB 97 Assembly: AB 208, AB 214.</li> </ul>	No environmental concerns.
05-17-2021	Environmental Monitoring	Other: Substation A.     Erection: Slate Falls	No environmental concerns.
	Spill Response	<ul> <li>7km Star Creek Road (EIN/EIR 228)</li> </ul>	Spill clean-up in progress.
	Site Specific Inspection	● AB 244.	No environmental concerns.
05-18-2021	Environmental Monitoring	<ul> <li>Anchors: AB 244, AB 245</li> <li>De-mobilization: AB 205</li> <li>Foundations: AB 203,</li> <li>Other: Webfoot Road</li> </ul>	No environmental concerns.
	Spill Response	• 7 KM Star Creek Road (EIN/EIR 228) follow up site visit.	Spill clean-up complete.
05-19-2021	Environmental Monitoring	<ul> <li>Anchors: AB 189</li> <li>Foundations: AB 97, AB 378, AB 205, AB 203</li> </ul>	No environmental concerns.
	Site Specific Inspection	• 328 Road	<ul> <li>Moose sighting, no environmental concerns.</li> </ul>
05-20-2021	Environmental Monitoring	• Foundations: AB 204	No environmental concerns.
05-21-2021	Environmental Monitoring	• Anchors: AB 305 Other: AB 868	No environmental concerns.
05-22-2021	Camp Inspection     Environmental Monitoring	<ul> <li>Slate Falls</li> <li>Anchors: AB 203.</li> <li>Foundations: AB 378, AB 377, AB 305, AB 303, AB 235.</li> </ul>	<ul><li>No environmental concerns.</li><li>No environmental concerns.</li></ul>
Group 2 (Active Segr	ments BC, CD, CJ)		
05-16-2021	Camp Inspection	Pipestone Camp, Pickle Lake Camp, Loops Camp.	No environmental concerns.
	Site Specific Inspection	• CD 126, CD 226.	<ul> <li>No bird activity observed at identified stick nest on tower CD 126.</li> <li>Confirmed no stick nest present at CD 226. No environmental concerns.</li> </ul>
	Site Specific Inspection	• Km13 North Caribou Road.	• EIN/EIR 226 follow-up. Spill clean-up complete. No environmental



#### WEEKLY ENVIRONMENTAL REPORT

WEEKLY ENV	/IRONMENTAL REPORT		
	Environmental Monitoring	<ul> <li>Assembly: CJ 94         Foundations: CD 49     </li> <li>Other: Pipestone Camp.</li> </ul>	concerns.  • No environmental concerns.
05-17-2021	Environmental Monitoring	• Foundations: CJ 26, CD 112, BC 257, BC 296.	No environmental concerns.
05-18-2021	Environmental Monitoring	<ul> <li>Clearing: BC 121</li> <li>Foundations: CD 50, CD 113, CD 112, CJ 26, BC 296, BC 234</li> <li>Other: BC 332, BC 324</li> </ul>	No environmental concerns.
05-19-2021	Environmental Monitoring	• Foundations: BC 296, CD 360, CD 340, CD 132 Other: CD 179	No environmental concerns.
	Site Specific Inspection	<ul> <li>Bird nest sweeps BC 139, BC</li> <li>153, BC 177, BC 191</li> <li>CD 122 (FIN FIR 220)</li> </ul>	Sweeps complete. No nests found.
05-20-2021	Spill Response     Site Specific Inspection	<ul> <li>CD 132 (EIN/EIR 230)</li> <li>Bird nest sweeps BC 372, BC 360.</li> </ul>	<ul><li>Spill clean-up in progress.</li><li>Sweeps complete. No nests found.</li></ul>
05-21-2021	<ul><li>Environmental Monitoring</li><li>Spill Response</li></ul>	<ul> <li>Foundations: Substation B</li> <li>Pipestone yard (EIN/EIR 223) spill clean-up follow up.</li> </ul>	<ul> <li>No environmental concerns.</li> <li>Sigfusson fuel tanks removed from site. Clean up to commence following day.</li> </ul>
05-22-2021	<ul> <li>Environmental Monitoring</li> <li>Site Specific Inspection</li> </ul>	<ul> <li>Foundations: CD 210, CD 132.</li> <li>BC 388, BC 348, BC 335, BC 320, BC 316, BC 242, BC 220, BC 153, BC 123, BC 112, BC 95, BC 88, BC 72, BC 47, BC 43, BC 13, BC 1. CJ 93, CJ 61, CJ 42, CJ 27, CJ 11, CJ 3. CD 13, CD 67, CD 86, CD 89, CD 149, CD 179, CD 189.</li> </ul>	<ul> <li>No environmental concerns.</li> <li>Assessment of access for proposed caribou plot locations. No environmental concerns.</li> </ul>
	Spill Response	<ul> <li>CD 132 (EIN/EIR 230) spill site follow up.</li> </ul>	Spill clean-up complete.
Group 3 (Active Se	gments TZ, TU, ZW)		
05-16-2021	<ul><li>Camp Inspection</li><li>Environmental Monitoring</li></ul>	<ul> <li>Knox Lake Camp.</li> <li>Assembly: TZ 67, between TZ 65 and TZ 66 Other: Knox Lake Yard.</li> </ul>	<ul> <li>No environmental concerns.</li> <li>No environmental concerns.</li> </ul>
05-17-2021	Spill Response	• Knox Lake Yard.	<ul> <li>Equipment involved in EIR 207, 208, and 214 was moved. Clean-up completed.</li> </ul>
05-18-2021	Environmental monitoring	Other: Knox Lake Yard Assembly: TZ 67.	No environmental concerns.
05-19-2021	<ul> <li>Environmental Monitoring</li> <li>Site Specific Inspection</li> </ul>	Assembly: TZ 67.     Knox Lake Yard.	<ul> <li>No environmental concerns.</li> <li>Clean-up after nuisance bear entered quonset. No further environmental concerns.</li> </ul>
	<ul><li>Spill Response</li><li>Archaeology Survey</li></ul>	<ul><li>Knox Lake Yard (EIN/EIR 229).</li><li>G3-21-AR02, RT-122.</li></ul>	<ul><li>Spill clean-up complete.</li><li>Sites completed. No environmental concerns.</li></ul>



#### WEEKLY ENVIRONMENTAL REPORT

05-20-2021	Environmental Monitoring	<ul> <li>Foundations: Substation Z, ZW 7, ZW 53, ZW 68 Other: Knox Lake Yard.</li> </ul>	No environmental concerns.
	Site Specific Inspection	Knox Lake dock.	<ul> <li>Construction complete. Dock used for receiving material via float plane. No environmental concerns.</li> <li>All sites completed. No environmental</li> </ul>
	Archaeology Survey	• G3-AR04, G3-AR05, G3-AR07, G3-AR08, G3-AR09, G3-AR10.	concerns.
05-21-2021	Environmental Monitoring     Archaeology Survey	<ul><li>Other: Knox Lake Yard.</li><li>G3-21-AR01.</li></ul>	<ul> <li>No environmental concerns.</li> <li>Recovery of one artifact. Further archaeological assessment required.</li> </ul>
05-22-2021	Environmental Monitoring	<ul> <li>Other: Knox Lake Yard Assembly: TZ 66.</li> </ul>	No environmental concerns.
	Archaeology Survey	• G3-AR11, G3-AR12, G3-AR13, G3-AR14, G3-AR06.	No environmental concerns.

A total of 148 inspections were conducted during this reporting period.

#### 3 ONSITE ENVIRONMENTAL INSPECTIONS & FINDINGS

#### **AIR QUALITY**

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

#### **WATER MANAGEMENT**

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

#### **SEDIMENT/EROSION MANAGEMENT**

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

#### **WASTE AND HAZARDOUS WASTE MANAGEMENT**

Environmental Supplies Inventory. Additional supplies ordered from GFL in Thunder Bay as needed. Weekly meetings held with GFL for logistics and planning.

#### **EQUIPMENT INSPECTIONS**

Eight equipment inspections were completed during this reportable period.

#### **WEATHER RELATED ISSUES**

No weather-related issues during this period.



### WATAYNIKANEYAP POWER WEEKLY ENVIRONMENTAL REPORT

#### 4 SPILL & ENVIRONMENTAL INCIDENTS

#### **SPILL INCIDENTS**

Environmental Incidents 228 to 230 were reported during this period (refer to Table 3). See EIR Report for relevant photos and details.

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

DATE (MM-DD-YYYY)	EIR#	TYPE OF EIR	FOLLOW- UP REQUIRED	SUB- CONTRACOR	Spill Substance & Volume(L)	ADDITIONAL COMMENTS (Follow-up information, etc.)
05-17-2021	228	Spill	No	Valard	Hydraulic fluid – 40	Spill clean-up complete
05-18-2021	229	Spill	No	Unknown	Lube oil - 2	Spill clean-up complete
05-19-2021	230	Spill	No	Valard	Hydraulic fluid - 15	Spill clean-up complete

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

See below for Key items from Valard's EMS/Look-ahead tracking table for the week of May 23 to May 29, 2021.

- 1. Preparation of spring scope of work for Archaeological Stage 2 Assessments. Group 2 scheduled to begin June 1st.
- 2. Review permanent caribou survey plot program with Giiwedin Environmental and coordinate program to start in June 2021.



#### **WEEKLY ENVIRONMENTAL REPORT**

WEEKLY ENVIRONMENTAL REPORT					
VALARD ENVIRONMENT NAMES/TITLES Mark Ford, Project Environmental Manager (PEM)					
	Katey Miller, Project Environmental Lead (PEL)				
	Anna Klippenstein, Project Environmental Lead (PEL)				
	Craig Lushman, Environmental Coordinator (EC)				
	Codie Yasienuik, Environmental Coordinator (EC)				
	Alicia Bellerose, Environmental Coordinator (EC)				
	Brittany Rabbitt, Environment Monitor (EM)				
	Shirley King, Environmental Monitor (EM)				
	Bradley Morris, Environmental Monitor (EM)				
	Kenneth Wavy, Environmental Monitor (EM)				
	Blair Greene, Environmental Monitor (EM)				
REPORTING PERIOD (Sunday to Saturday):	May 23 to May 29, 2021				
SUBMITTED TO:	Wataynikaneyap Power				

#### 1 COMMUNICATION/DOCUMENTATION

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

DATE (MM-DD-YYYY)	COMMUNICATION TYPE	EMPLOYEE/CONTRACTOR INVOLVED	DETAILS/CONCERN OUTLINES
05-25-2021	Meeting	Valard PMT, Environment, and Camps Group	Weekly Camps permitting and update meeting
05-25-2021	Meeting	Valard PMT, Environment and Indigenous Relations	Weekly Watay Indigenous Consultation meeting
05-25-2021	Meeting	Valard ROW and ENV	Weekly Camps/Updates meeting
05-25-2021	Meeting	Valard ROW and ENV, Watay/Hatch	Weekly pre-MNRF meeting
05-25-2021	Meeting	Valard ROW and ENV, Watay/Hatch, MNRF	Weekly pre-MNRF meeting
05-25-2021	Meeting	Weekly Valard Environment TeamMeeting	Updates on Environmental Team, scope of work and schedule, health, and safety
05-26-2021	Meeting	Woodland Heritage and Valard ENV	Archaeology program debrief
05-26-2021	Meeting	Valard and GFL	Weekly meeting to discuss upcoming logistics and schedule for hazardous waste
05-26-2021	Meeting	Valard PMT, ROW, ENV, Camps	Weekly Watay First Nation Review meeting
05-27-2021	Meeting	Valard ENV and ROW Permitting	Weekly Environmental Permitting Meeting





#### 2 CONSTRUCTION & ENVIRONMENTAL ACTIVITIES

Continued Environmental monitoring of Foundations, Access, Assembly, and Erection crews in Group 1, Group 2, and Group 3 Sections AB, BC, CD, CJ, ZW, TZ, and TU. Continued work with the Camps group for upcoming water and sewage permitting. Hazardous waste supply ordering and preparation for upcoming work fronts.

Group 3 all out for days off on May 25, 2021. Returning to site June 2, 2021.

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

DATE (MM-DD-YYYY)	CONSTRUCTION ACTIVITY	ENVIRONMENTAL ACTIVITY	ENVIRONMENTAL ISSUES/MITIGATIONS				
Group 1 (Active Segment AB)							
05-23-2021	Environmental Monitoring	Anchors: AB 244     Other: Webfoot Rd KM 1.5	Washout on Webfoot Rd, straw bales installed on either side of road for sediment control, matting installed. No other environmental concerns.				
	<ul><li>Spill Response</li><li>Site Specific Inspection</li></ul>	<ul> <li>Hwy 642 (EIN/EIR 231)</li> <li>EWPW-18, EWPW-17, EWPW-16.</li> </ul>	<ul> <li>Spill clean-up complete.</li> <li>Easter whip Poor Wil surveys. No evidence of the EWPW at time of survey. See report for details.</li> </ul>				
05-24-2021	<ul><li>Camp Inspection</li><li>Environmental Monitoring</li></ul>	<ul> <li>Sioux Lookout</li> <li>Assembly: AB 406</li> <li>De-mobilization: AB 387</li> <li>Foundations: AB 377, AB 303</li> </ul>	<ul> <li>No environmental concerns.</li> <li>No environmental concerns.</li> </ul>				
	Site Specific Inspection	<ul> <li>EWPW 15, EWPW 12, EWPW</li> <li>11, EWPW 10, EWPW 9, EWPW</li> <li>8, EWPW 5/6, EWPW 4, EWPW</li> <li>3, EWPW 2, EWPW 1.</li> </ul>	<ul> <li>Easter whip Poor Wil surveys. No evidence of the EWPW at time of survey. See report for details.</li> </ul>				
05-25-2021	Environmental Monitoring	• Anchors: AB 252 Foundations: AB 235, AB 249, Other: Fly yard 21, Fly yard (AB 288), AB 244 access.	No environmental concerns.				
	Spill Response	<ul> <li>Hwy 624 (EIN/EIR 231) spill site follow up.</li> </ul>	Spill clean-up complete.				
05-26-2021	Environmental Monitoring	De-mobilization: AB 869	No environmental concerns.				
05-27-2021	Environmental Monitoring	• Erection: AB 432, AB 415, Foundations: AB 374, AB 365 Other: Slate Falls Camp, AB 368, AB 200.	No environmental concerns.				
05-28-2021	Environmental Monitoring	<ul> <li>Access: KM 13.5 Miller Road, AB 542, AB 549.</li> <li>Anchors: AB 305</li> <li>Foundations: AB 203, AB 205</li> </ul>	No environmental concerns.				
	Site Specific Inspection	• AB 540	<ul> <li>Site inspection of previously installed erosion control. No environmental concerns erosion control in place.</li> </ul>				
	Spill Response	<ul> <li>KM 3.5 Miller Road (EIN/EIR 233)</li> </ul>	Spill clean up in progress.				
05-29-2021	Eastern-whip-poor will triangulation surveys	Associated survey plots	No environmental concerns.				



#### WEEKLY ENVIRONMENTAL REPORT

Group 2 (Active Seg	gments BC, CD, CJ)		
05-23-2021	Camp Inspection	Pipestone Camp, Pickle Lake Camp, Loops Camp, North	No environmental concerns.
		Caribou.	
	Environmental Monitoring	<ul> <li>Clearing: BC 153</li> <li>Erection: BC 102</li> </ul>	No environmental concerns.
	Spill Response	• Pickle Main (EIN/EIR 232)	<ul> <li>Spill clean-up in progress.</li> </ul>
	Site Specific Inspection	• CD 331, CD 319, CD 287, CD	Assessment of access for proposed
		271, CD 262, CD 255, CD 245, CD 233, CD 231	caribou survey plot locations. No environmental concerns.
05-24-2021	Environmental Monitoring	• Assembly: CD 179,	No environmental concerns.
		Foundations: BC 357, BC 296, CD 26, CD 210, CD 111, CD 67, CD 49.	
	Spill Response	<ul> <li>Pipestone camp (EIN/EIR 223) site follow up.</li> </ul>	Spill clean-up in progress.
05-25-2021	Environmental Monitoring	• Foundations: BC 318, BC 388, BC 384, BC 378, BC 377, CD 67, CD 170, CD 132.	No environmental concerns.
05-26-2021	Environmental Monitoring	<ul> <li>Access: BC 13         Assembly: Substation B         Foundations: BC 13, BC 14, BC 384         Other: BC 3     </li> </ul>	No environmental concerns.
	• Site Specific Inspection	Pipestone Camp	Collection of monthly effluent sample
05-27-2021	<ul> <li>Environmental Monitoring</li> <li>Site Specific Inspection</li> </ul>	<ul> <li>Assembly: CD 184, CD 128 Foundations: Substation D, CD 282 Other: CD 210</li> <li>BC 393, BC 384, BC 377, BC 376, BC 359, BC 357, BC 356, BC 355, BC 354, BC 353</li> </ul>	<ul> <li>No environmental concerns.</li> <li>Assessment of dead end structure sites for any necessary erosion control.</li> </ul>
05-28-2021	<ul><li>Environmental Monitoring</li><li>Spill Response</li></ul>	• Assembly: BC 114, Clearing: BC 66, BC 167 Foundations: BC 1, CD 282, CD 284, Other: BC 39, BC 5, BC 115, BC 116	<ul><li>No environmental concerns.</li><li>Spill clean up in progress.</li></ul>
05-29-2021	Environmental Monitoring	<ul><li>Pickle Main (EIN/EIR 232)</li><li>Assembly: Fly Yard DE 6</li></ul>	No environmental concerns.
		Clearing: BC 76, BC 77 Erection: CJ 94, CJ 93 Stringing: BC 78, BC 191 Other: BC 377  BC 75, BC 181, BC 202, BC 209	<ul> <li>Assessment of dead end structure</li> </ul>
	Site Specific Inspection	• BC 73, BC 101, BC 202, BC 203	sites for any necessary erosion control.
	Spill Response	• Pickle Main (EIN/EIR 234)	Spill clean-up in progress.
roup 3 (Active Seg	gments TZ, TU, ZW)		
05-23-2021	<ul><li>Camp Inspection</li><li>Environmental Monitoring</li><li>Archeological Survey</li></ul>	<ul><li>Knox Lake Camp.</li><li>Other: Knox Lake Yard.</li><li>G3 AR02, G3 21 AR 01</li></ul>	<ul> <li>No environmental concerns.</li> <li>No environmental concerns.</li> <li>A small artifact discovered at G3 21 AR 01. For details see Archeological</li> </ul>
05-24-2021	Environmental Monitoring     Site Specific Inspection	<ul><li>Assembly: TZ 66, Other: Knox Lake Yard</li><li>G3 AR 03</li></ul>	<ul> <li>report.</li> <li>No environmental concerns.</li> <li>Archeological assessment. See report for details.</li> </ul>



#### **WEEKLY ENVIRONMENTAL REPORT**

WEEKE ENVIRONMENT OK								
	<ul> <li>Site Specific Inspection</li> </ul>	Ear Falls laydown	<ul> <li>Level 1 site assessment. No</li> </ul>					
			environmental concerns.					

A total of 138 inspections were conducted during this reporting period.

#### 3 ONSITE ENVIRONMENTAL INSPECTIONS & FINDINGS

#### **AIR QUALITY**

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

#### **WATER MANAGEMENT**

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

#### **SEDIMENT/EROSION MANAGEMENT**

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

#### **WASTE AND HAZARDOUS WASTE MANAGEMENT**

Environmental Supplies Inventory. Additional supplies ordered from GFL in Thunder Bay as needed. Weekly meetings held with GFL for logistics and planning.

#### **EQUIPMENT INSPECTIONS**

Nine equipment inspections were completed during this reportable period.

#### **WEATHER RELATED ISSUES**

No weather-related issues during this period.





#### 4 SPILL & ENVIRONMENTAL INCIDENTS

#### **SPILL INCIDENTS**

Environmental Incidents 231 to 233 were reported during this period (refer to Table 3). See EIR Report for relevant photos and details.

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

DATE (MM-DD-YYYY)	EIR#	TYPE OF EIR	FOLLOW- UP REQUIRED	SUB- CONTRACOR	Spill Substance & Volume (L)	ADDITIONAL COMMENTS (Follow-up information, etc.)
05-23-2021	231	Spill	No	LEG	Hydraulic fluid – 2	Spill clean-up complete
05-23-2021	232	Spill	Yes	Unknown	Diesel - 10	Spill clean-up in progress.
05-27-2021	233	Spill	Yes	Valard	Engine Oil - 20	Spill clean-up in progress.
5-27-2021	234	Spill	Yes	Valard	Diesel – 20	Spill clean-up in progress.

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

See below for Key items from Valard's EMS/Look-ahead tracking table for the week of May 30 to June 5, 2021.

- 1. Preparation of spring scope of work for Archaeological Stage 2 Assessments in Group 2.
- 2. Review permanent caribou survey plot program with Giiwedin Environmental and coordinate Spring 2021 program



#### WEEKLY ENVIRONMENTAL REPORT

WEEKLY	WEEKLY ENVIRONMENTAL REPORT				
VALARD ENVIRONMENT NAMES/TITLES	Mark Ford, Project Environmental Manager (PEM) Anna Klippenstein, Project Environmental Lead (PEL) Craig Lushman, Environmental Coordinator (EC) Codie Yasieniuk, Environmental Coordinator (EC) Alicia Bellerose, Environmental Coordinator (EC) Brittany Rabbitt, Environment Monitor (EM)				
	Lloyd Lawson, Environment Monitor (EM)				
REPORTING PERIOD (Sunday to Saturday):	May 30 to June 5, 2021				
SUBMITTED TO:	Wataynikaneyap Power				

#### 1 COMMUNICATION/DOCUMENTATION

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

DATE (MM-DD-YYYY)	COMMUNICATION TYPE	EMPLOYEE/CONTRACTOR INVOLVED	DETAILS/CONCERN OUTLINES
06-01-2021	Meeting	Weekly Valard Environment TeamMeeting	Updates on Environmental Team, scope of work and schedule, health, and safety
06-01-2021	Meeting	Valard PMT, Environment and Indigenous Relations	Weekly Watay Indigenous Consultation meeting
06-02-2021	Meeting	Valard ROW and ENV	Weekly Camps/Updates meeting
06-02-2021	Meeting	Valard and GFL	Weekly meeting to discuss upcoming logistics and schedule for hazardous waste
06-02-2021	Meeting	Valard PMT, ROW, ENV, Camps	Weekly Watay First Nation Review meeting
06-03-2021	Meeting	Valard ENV and ROW Permitting	Weekly Environmental Permitting Meeting
06-03-2021	Meeting	Valard ENV and ROW, MEOP	Weekly Camps Permitting Meeting





#### 2 CONSTRUCTION & ENVIRONMENTAL ACTIVITIES

Continued Environmental monitoring of Foundations, Access, Assembly, Stringing, and Erection crews in Group 1, Group 2, and Group 3 Sections AB, BC, CD, CJ, ZW, TZ, and TU. Continued work with the Camps group for upcoming water and sewage permitting. Hazardous waste supply ordering and preparation for upcoming work fronts.

Group 3 all out for days off on May 25, 2021 and returned to site June 2, 2021.

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

DATE (MM-DD-YYYY)	CONSTRUCTION ACTIVITY	ENVIRONMENTAL ACTIVITY	ENVIRONMENTAL ISSUES/MITIGATIONS					
Group 1 (Active Segment AB)								
05-30-2021	Environmental Monitoring	• EWPW 17, EWPW 18.	<ul> <li>Eastern whip-poor-will survey. No environmental concerns.</li> </ul>					
	Camp Inspection	<ul> <li>Slate Falls Camp, Sioux Lookout Camp.</li> </ul>	No environmental concerns.					
05-31-2021	Environmental Monitoring	• EWPW 13 to 18.	<ul> <li>Eastern whip-poor-will survey. No environmental concerns.</li> </ul>					
	Site Specific Inspection	• AB 292, AB 288, AB 357.	<ul> <li>Saturated ground conditions. No environmental concerns.</li> </ul>					
	Environmental Monitoring	<ul> <li>Anchors: AB 368         Access: AB 203         Foundations: AB 299.     </li> </ul>	No environmental concerns.					
06-01-2021	Environmental Monitoring	• Erection: AB 390 Foundations: AB 368, AB 253 Access: AB 200, AB 199.	No environmental concerns.					
	Site Specific Inspection	• AB 423, AB 223, AB 215.	<ul> <li>No environmental concerns.</li> </ul>					
06-02-2021	Site Specific Inspection	Flying Loon Road.	<ul> <li>Eastern whip-poor-will signage installed. No environmental concerns</li> </ul>					
	Environmental Monitoring	<ul> <li>Access: Fly Yard 6, AB 97</li> <li>Foundations: AB 215.</li> </ul>	No environmental concerns.					
06-03-2021	<ul> <li>Environmental Monitoring</li> </ul>	<ul> <li>Assembly: AB 869.</li> </ul>	<ul> <li>No environmental concerns.</li> </ul>					
00-03-2021	<ul> <li>Site Specific Inspection</li> </ul>	• AB 868.	<ul> <li>No environmental concerns.</li> </ul>					
	Site Specific Inspection	Sioux Lookout Yard.	<ul> <li>Hazardous waste clean-up and organization. No environmental concerns.</li> </ul>					
06-04-2021	Environmental Monitoring	<ul> <li>Access: AB 869, AB 879, AB 96, Fly Yard 5, AB 157, 17km Flying Loon Road.</li> </ul>	No environmental concerns.					
	Site Specific Inspection	• AB 152.	<ul> <li>Follow-up for spill (EIN/EIR 236). Spill clean-up complete. No environmenta concerns.</li> </ul>					
06-05-2021	<ul><li> Environmental Monitoring</li><li> Spill Response</li></ul>	<ul> <li>Access: AB 869, AB 870</li> <li>Anchors: AB 358</li> </ul>	No environmental concerns.					
	Site Specific Inspection	<ul> <li>AB 879 (EIN/EIR 237).</li> <li>Slate Falls Yard, AB 407, AB 395, AB 356, AB 351, AB 254, AB 215.</li> </ul>	<ul><li>Spill clean-up in progress.</li><li>No environmental concerns.</li></ul>					
Group 2 (Active Segr	nents BC, CD, CJ)							
05-30-2021	Camp Inspection	Pickle Lake Main Camp, Loops     Camp, North Caribou Camp	No environmental concerns.					
	Site Specific Inspection	Camp, North Caribou Camp.  • Pickle Lake Main (EIN/EIR 234), Pipestone Camp (EIN/EIR 223).	Clean-up complete. Soil sample collected for EIN/EIR 223.					
	Site Specific Inspection	• BC 307, BC 296, BC 283.	<ul> <li>No environmental concerns.</li> </ul>					



#### WEEKLY ENVIRONMENTAL REPORT

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05-31-2021	Spill Response	<ul> <li>Pickle Lake Main Camp/Yard (EIN/EIR 235, EIN/EIR 234, EIN/EIR 232).</li> </ul>	Clean-up completed. No environmental concerns.
06-01-2021	<ul> <li>Site Specific Inspection</li> <li>Site Specific Inspection</li> <li>Site Specific Inspection</li> <li>Training</li> </ul>	<ul> <li>Pickle Lake Main Camp, Loops Camp.</li> <li>BC 38.</li> <li>BC 350, BC 332, BC 322, BC 260, BC 253, BC 250.</li> <li>Pickle Lake Main Camp.</li> </ul>	<ul> <li>No environmental concerns.</li> <li>Repaired Sensitive Wildlife signage.</li> <li>Site inspection for required erosion control and site contour measures.</li> <li>First aid training course.</li> </ul>
06-02-2021	Environmental Monitoring     Environmental Monitoring     Site Specific Inspection	<ul> <li>Foundations: Substation B.</li> <li>Erection: BC 5     Access: BC 72, BC 175, BC 191,     CD 56 to CD 54     Other: North Caribou Camp     Foundations: CD 337.</li> <li>BC 245, BC 234, BC 222, BC     219, BC 217.</li> </ul>	<ul> <li>No environmental concerns.</li> <li>No environmental concerns.</li> <li>Site contour required. No</li> </ul>
06-03-2021	<ul> <li>Environmental Monitoring</li> <li>Site Specific Inspection</li> <li>Site Specific Inspection</li> </ul>	<ul> <li>Foundations: CD 125, BC 114     Access: CD 59     Stringing: BC 253     Assembly: BC 116</li> <li>CD 282.</li> <li>BC 34, BC 35.</li> </ul>	<ul> <li>environmental concerns.</li> <li>No environmental concerns.</li> <li>No environmental concerns.</li> <li>Site contour required. No environmental concerns.</li> </ul>
06-04-2021	<ul> <li>Site Specific Inspection</li> <li>Environmental Monitoring</li> <li>Site Specific Inspection</li> <li>Site Specific Inspection</li> </ul>	<ul> <li>North Caribou Camp.</li> <li>Anchors: CD 345 Foundations: CD 337 Stringing: BC 253.</li> <li>Pickle Lake Main helicopter laydown.</li> <li>BC 159, BC 154, BC 153.</li> </ul>	<ul> <li>No environmental concerns.</li> <li>No environmental concerns.</li> <li>Spare fuel waste barrel bought to heli laydown. No environmental concerns.</li> <li>BC 159 requires site contour. No environmental concerns.</li> </ul>
06-05-2021	<ul> <li>Camp Inspection</li> <li>Environmental Monitoring</li> <li>Site Specific Inspection</li> <li>Site Specific Inspection</li> </ul>	<ul> <li>Pipestone Camp.</li> <li>Foundations: CD 111, CJ 72, CJ 71     Anchors: CD 50.</li> <li>BC 388, BC 318, Substation B.</li> <li>BC 46, BC 47, BC 57, BC 68, BC 71.</li> </ul>	<ul> <li>No environmental concerns.</li> <li>No environmental concerns.</li> <li>No environmental concerns.</li> <li>BC 46, BC 47, BC 68 site contour required.</li> </ul>
Group 3 (Active Segm	ents TZ, TU, ZW)		
06-02-2021	Site Specific Inspection	Knox Lake Yard.	No environmental concerns.
06-03-2021	Site Specific Inspection     Environmental Monitoring	<ul><li>Knox Lake Yard.</li><li>Assembly: TZ 65.</li></ul>	<ul><li>No environmental concerns.</li><li>No environmental concerns.</li></ul>
06-04-2021	<ul><li> Environmental Monitoring</li><li> Site Specific Inspection</li></ul>	<ul><li>Assembly: TZ 64.</li><li>Knox Lake Yard.</li></ul>	<ul><li>No environmental concerns.</li><li>No environmental concerns.</li></ul>
06-05-2021	<ul><li> Environmental Monitoring</li><li> Site Specific Inspection</li><li> Site Specific Inspection</li></ul>	<ul> <li>Assembly: TZ 65 Foundations: Substation Z.</li> <li>Substation Z (EIN/EIR 227).</li> <li>Knox Lake Yard.</li> </ul>	<ul><li>No environmental concerns.</li><li>Spill clean-up complete.</li><li>No environmental concerns.</li></ul>

A total of 121 inspections were conducted during this reporting period.

# **W** Valard

#### **WATAYNIKANEYAP POWER**

#### WEEKLY ENVIRONMENTAL REPORT

#### 3 ONSITE ENVIRONMENTAL INSPECTIONS & FINDINGS

#### **AIR QUALITY**

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

#### **WATER MANAGEMENT**

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

#### **SEDIMENT/EROSION MANAGEMENT**

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

#### **WASTE AND HAZARDOUS WASTE MANAGEMENT**

Environmental Supplies Inventory. Additional supplies ordered from GFL in Thunder Bay as needed. Weekly meetings held with GFL for logistics and planning.

#### **EQUIPMENT INSPECTIONS**

Four equipment inspections were completed during this reportable period.

#### **WEATHER RELATED ISSUES**

No weather-related issues during this period.

#### 4 SPILL & ENVIRONMENTAL INCIDENTS

#### **SPILL INCIDENTS**

Environmental Incidents 235 to 237 were reported during this period (refer to Table 3). See EIR Report for relevant photos and details.

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

DATE (MM-DD-YYYY)	EIR#	TYPE OF EIR	FOLLOW- UP REQUIRED	SUB- CONTRACOR	Spill Substance& Volume(L)	ADDITIONAL COMMENTS (Follow-up information, etc.)
05-31-2021	235	Spill	No	Vortex Helicopter Inc.	Diesel - 5	Spill clean-up complete
06-03-2021	236	Spill	No	Norther Mat and Bridge	Hydraulic fluid - 5	Spill clean-up complete
06-04-2021	237	Spill	Yes	Valard	Hydraulic fluid - 50	Spill clean-up in progress

# **Valard**

### WATAYNIKANEYAP POWER WEEKLY ENVIRONMENTAL REPORT

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

See below for Key items from Valard's EMS/Look-ahead tracking table for the week of June 6 to June 12, 2021.

- Preparation of permanent caribou survey plot program with Giiwedin Environmental and coordinate Spring 2021
  program. Program scheduled for start date of June 11<sup>th</sup>, with assistance from the Indigenous Knowledge Holder for
  all new survey plots.
- 2. Preparation of June triangulation surveys for EWPW in south end of Group 1.
- 3. Completion of Stage 2 Archaeological Assessments in Group 2



#### WEEKLY ENVIRONMENTAL REPORT

WEEKLY	WEEKLY ENVIRONMENTAL REPORT				
VALARD ENVIRONMENT NAMES/TITLES Mark Ford, Project Environmental Manager (PEM)					
	Anna Klippenstein, Project Environmental Lead (PEL)				
	Codie Yasieniuk, Environmental Coordinator (EC)				
	Alicia Bellerose, Environmental Coordinator (EC)				
	Brittany Rabbitt, Environment Monitor (EM)				
	Lloyd Lawson, Environment Monitor (EM)				
	Kenneth Wavy, Environmental Monitor (EM)				
	Blair Greene, Environmental Monitor (EM)				
	Shirley King, Environmental Monitor (EM)				
REPORTING PERIOD (Sunday to Saturday):	June 6 to June 12, 2021				
SUBMITTED TO:	Wataynikaneyap Power				

#### 1 COMMUNICATION/DOCUMENTATION

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

DATE (MM-DD-YYYY)	COMMUNICATION TYPE	EMPLOYEE/CONTRACTOR INVOLVED	DETAILS/CONCERN OUTLINES
06-07-2021	Meeting	Caribou Plot Survey Kickoff – Giiwedin and Valard ENV	Schedule and coordination of upcoming Caribou Plot Survey Program
06-08-2021	Meeting	Valard PMT, Environment and Indigenous Relations	Weekly Watay Indigenous Consultation meeting
06-08-2021	Meeting	Valard ROW and ENV, Watay/Hatch	Weekly pre-MNRF permitting meeting
06-08-2021	Meeting	Valard ROW and ENV, Watay/Hatch, MNRF	Weekly MNRF permitting meeting
06-09-2021	Meeting	Valard, Watay/Hatch	Weekly No-Go List review
06-09-2021	Meeting	Valard and GFL	Weekly meeting to discuss upcoming logistics and schedule for hazardous waste
06-09-2021	Meeting	Valard PMT, ROW, ENV, Camps	Weekly Watay First Nation Review meeting
06-09-2021	Meeting	Weekly Valard Environment Team Meeting	Updates on Environmental Team, scope of work and schedule, health, and safety
06-10-2021	Meeting	Valard ENV and ROW Permitting	Weekly Environmental Permitting Meeting
06-10-2021	Meeting	Valard ENV and ROW, MEP	Weekly Camps Permitting Meeting





#### 2 CONSTRUCTION & ENVIRONMENTAL ACTIVITIES

Continued Environmental monitoring of Foundations, Access, Assembly, Stringing, and Erection crews in Group 1, Group 2, and Group 3 Sections AB, BC, CD, CJ, ZW, TZ, and TU. Continued work with the Camps group for upcoming water and sewage permitting. Hazardous waste supply ordering and preparation for upcoming work fronts.

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

DATE (MM-DD-YYYY)	CONSTRUCTION ACTIVITY	ENVIRONMENTAL ACTIVITY	ENVIRONMENTAL ISSUES/MITIGATIONS
Group 1 (Active Se	gment AB)		·
06-06-2021	Environmental Monitoring     Camp Inspection	<ul> <li>Access: AB 869</li> <li>Clean-up: AB 879.</li> <li>Slate Falls Camp, Sioux Lookout</li> </ul>	<ul><li>No environmental concerns.</li><li>No environmental concerns.</li></ul>
	Site Specific Inspection	Camp.  ◆ AB 217.	No environmental concerns.
06-07-2021	Environmental Monitoring     Site Specific Inspection	<ul> <li>Access: Fly Yard 5, 17km Loon Road.</li> <li>Assembly: 15km Loon Road.</li> <li>AB 157.</li> </ul>	<ul> <li>No environmental concerns.</li> <li>Saturated ground conditions. No environmental concerns.</li> </ul>
06-08-2021	<ul><li> Environmental Monitoring</li><li> Site Specific Inspection</li></ul>	<ul><li>Stringing: AB 865.</li><li>Fly Yard 18, AB 217, AB 244, AB 245.</li></ul>	<ul><li>No environmental concerns.</li><li>No environmental concerns.</li></ul>
06-09-2021	• N/A	Cross-shift.	• N/A
06-10-2021	<ul> <li>Site Specific Inspection</li> <li>Training</li> <li>Environmental Monitoring</li> <li>Environmental Monitoring</li> </ul>	<ul> <li>AB 254, AB 184, AB 150, AB 7.</li> <li>Sioux Lookout Camp.</li> <li>Foundations: AB 302, AB 303</li> <li>PWSP 18 (AB 500), PWSP 17 and PWSP 10 (AB 484), PWSP 9 (AB 440).</li> </ul>	<ul> <li>Saturated ground conditions. No environmental concerns.</li> <li>Cultural Awareness Training.</li> <li>No environmental concerns.</li> <li>Caribou plot monitoring program with Giiwedin Northern Environmen Services. No environmental concern</li> </ul>
06-11-2021	Site Specific Inspection     Environmental Monitoring	<ul> <li>AB 500, Slate Falls Camp. AB 252, AB 250, AB 226.</li> <li>Access: AB 520, AB 350 Anchors: AB 253.</li> </ul>	<ul> <li>No environmental concerns.</li> <li>No environmental concerns.</li> </ul>
	<ul><li>Training</li><li>Environmental Monitoring</li></ul>	<ul> <li>Sioux Lookout Camp.</li> <li>PWSP 16 (AB 449), PWSP 15 (AB 406), PWSP 8 (AB 362), PWSP 12 and 13 (AB 330), PWSP 3 and 11 (AB 325/391), PWSP 6 (AB 305), PWSP 5 and 7 (AB 286), PWSP 4 (AB 253).</li> </ul>	<ul> <li>Cultural Awareness Training.</li> <li>Caribou plot monitoring program wire Giiwedin Northern Environment Services. No environmental concerns</li> </ul>
06-12-2021	Site Specific Inspection	Substation A, AB 244, AB 266, AB 303, Sioux Lookout Yard.	No environmental concerns.
	Environmental Monitoring	• Foundations: AB 150, AB 208. Stringing: AB 535	No environmental concerns.
	Environmental Monitoring	<ul><li>PWSP 14 (Fly Yard 24).</li><li>Slate Falls Camp.</li></ul>	<ul> <li>Caribou plot monitoring program wi Giiwedin Northern Environment Services. No environmental concern:</li> </ul>
	Camp Inspection		No environmental concerns.
iroup 2 (Active Segr	ments BC, CD, CJ)		
06-06-2021	Camp Inspection	<ul> <li>Pickle Lake Main Camp, Loops Camp, North Caribou Camp.</li> </ul>	No environmental concerns.
	<ul> <li>Site Specific Inspection</li> </ul>	<ul> <li>Pipestone Material Yard,</li> </ul>	<ul> <li>No environmental concerns.</li> </ul>



#### WEEKLY ENVIRONMENTAL REPORT

WEEKLYEIN	/IRONWIENTAL REPORT		
		Pipestone Substation.	
	Environmental Monitoring	• Erection: BC 5	No environmental concerns.
	Site Specific Inspection	• BC 4, BC 102 to BC 104.	<ul><li>No environmental concerns.</li><li>Conducted test pits. No</li></ul>
	Site Specific Inspection	<ul> <li>Archaeology survey, Kingfisher winter road.</li> </ul>	environmental concerns.
06-07-2021	Site Specific Inspection	<ul> <li>BC 15 to BC 14, BC 136, BC 145, BC 148, BC 234, CJ 31, Substation C, Pickle Lake Main.</li> </ul>	No environmental concerns.
	Environmental Monitoring	<ul> <li>Foundations: CJ 71</li> <li>Stringing: BC 188.</li> </ul>	No environmental concerns.
	Site Specific Inspection	• Pipestone Yard (EIN/EIR 223).	<ul> <li>Spill clean-up complete. No environmental concerns.</li> </ul>
	Site Specific Inspection	• BC 142, BC 133, BC 129, BC 127, BC 126, BC 122, BC 119, BC 117, BC 111, BC 109.	<ul> <li>Reclamation/site contour required.</li> <li>No environmental concerns.</li> </ul>
06-08-2021	<ul><li>Site Specific Inspection</li><li>Site Specific Inspection</li></ul>	<ul><li>CD 149, Pickle Lake Yard, BC 60.</li><li>BC 49.</li></ul>	<ul> <li>No environmental concerns.</li> <li>Stick nest observed in tower with no bird activity. No environmental concerns.</li> </ul>
	Environmental Monitoring	Foundations: BC 47.	No environmental concerns.
06-09-2021	Site Specific Inspection	Other: Archaeology area 10	<ul> <li>No items recovered during archaeology survey. No environmental concerns.</li> </ul>
06-10-2021	Training	Pickle Lake Camp.	Cultural Awareness Training.
06-11-2021	Training	Pickle Lake Camp.	Cultural Awareness Training.
06-12-2021	Site Specific Inspection	• CD 331, CD 319, CD 286, CD 254, CD 233, CD 188.	Caribou plot monitoring program. No environmental concerns.
Group 3 (Active Se	gments TZ, TU, ZW)	, ,	
06-06-2021	<ul><li>Site Specific Inspection</li><li>Environmental Monitoring</li></ul>	<ul> <li>Knox Lake Yard.</li> <li>Assembly: Knox Lake Yard, TZ 65.</li> </ul>	<ul><li>No environmental concerns.</li><li>No environmental concerns.</li></ul>
06-07-2021	Site Specific Inspection	Knox Lake Yard.	No environmental concerns.
	Environmental Monitoring	<ul> <li>Assembly: TZ 65, Knox Lake Yard.</li> </ul>	No environmental concerns.
	Camp Inspection	<ul> <li>Knox Lake Camp.</li> </ul>	<ul> <li>No environmental concerns.</li> </ul>
06-08-2021	• Spill Response •	• Deer Lake Yard (EIN/EIR 238).	<ul> <li>Spill clean-up complete. No environmental concerns.</li> </ul>
	Site Specific Inspection	Knox Lake Yard.	<ul> <li>No environmental concerns.</li> </ul>
06-09-2021	Environmental Monitoring	<ul> <li>Assembly: TZ 65, Knox Lake Yard.</li> </ul>	No environmental concerns.
	Site Specific Inspection	Knox Lake Yard	<ul> <li>No environmental concerns.</li> </ul>
06-10-2021	Environmental Monitoring	<ul> <li>Assembly: Knox Lake Yard, TZ 65.</li> </ul>	No environmental concerns.
	Site Specific Inspection	Knox Lake Yard.	No environmental concerns.
06-11-2021	<ul><li>Environmental Monitoring</li><li></li></ul>	<ul> <li>Assembly: Knox Lake Yard, TZ 65.</li> </ul>	No environmental concerns.
	Site Specific Inspection	Knox Lake Yard/Camp.	<ul> <li>Completed site inspection with Hatch representative. No environmental concerns.</li> </ul>
06-12-2021	Environmental Monitoring	<ul> <li>Assembly: Knox Lake Yard, TZ 65, TZ 66 Grounding: Substation Z.</li> </ul>	No environmental concerns.
	Site Specific Inspection	Knox Lake Yard.	<ul> <li>No environmental concerns.</li> </ul>

A total of 137 inspections were conducted during this reporting period.

## **Valard**

### WATAYNIKANEYAP POWER WEEKLY ENVIRONMENTAL REPORT

#### 3 ONSITE ENVIRONMENTAL INSPECTIONS & FINDINGS

#### **AIR QUALITY**

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

#### **WATER MANAGEMENT**

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

#### SEDIMENT/EROSION MANAGEMENT

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

#### WASTE AND HAZARDOUS WASTE MANAGEMENT

Environmental Supplies Inventory. Additional supplies ordered from GFL in Thunder Bay as needed. Weekly meetings held with GFL for logistics and planning.

#### **EQUIPMENT INSPECTIONS**

Eleven equipment inspections were completed during this reportable period.

#### **WEATHER RELATED ISSUES**

No weather-related issues during this period.

#### 4 SPILL & ENVIRONMENTAL INCIDENTS

#### **SPILL INCIDENTS**

Environmental Incident 238 was reported during this period (refer to Table 3). See EIR Report for relevant photos and details.

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

DATE (MM-DD-YYYY)	EIR#	TYPE OF EIR	FOLLOW- UP REQUIRED	SUB- CONTRACOR	Spill Substance & Volume(L)	ADDITIONAL COMMENTS (Follow-up information, etc.)
06-08-2021	238	Spill	No	Sigfusson Northern	Mineral oil – 20	Clean-up complete

## **Valard**

### WATAYNIKANEYAP POWER WEEKLY ENVIRONMENTAL REPORT

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

See below for Key items from Valard's EMS/Look-ahead tracking table for the week of June 13 to June 19, 2021.

- 1. Preparation for June EWPW triangulation surveys in south end of Group 1.
- 2. Compiling Archaeological Stage 2 Assessment reports



#### WEEKLY ENVIRONMENTAL REPORT

WEEKLY ENVIRONMENTAL REPORT			
VALARD ENVIRONMENT NAMES/TITLES	Mark Ford, Project Environmental Manager (PEM)		
	Katey Miller, Project Environment Lead (PEL)		
	Anna Klippenstein, Project Environmental Lead (PEL)		
	Craig Lushman, Environmental Coordinator (EC)		
	Lloyd Lawson, Environmental Monitor (EM)		
	Kenneth Wavy, Environmental Monitor (EM)		
	Blair Greene, Environmental Monitor (EM)		
	Shirley King, Environmental Monitor (EM)		
	Bradley Morris, Environmental Monitor (EM)		
REPORTING PERIOD (Sunday to Saturday):	June 13 to June 19, 2021		
SUBMITTED TO:	Wataynikaneyap Power		

#### 1 COMMUNICATION/DOCUMENTATION

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

DATE (MM-DD-YYYY)	COMMUNICATION TYPE	EMPLOYEE/CONTRACTOR INVOLVED	DETAILS/CONCERN OUTLINES
06-15-2021	Meeting	Valard PMT, Environment and Indigenous Relations	Weekly Watay Indigenous Consultation meeting
06-15-2021	Meeting	Valard ROW, ENV, IR Group, PMT	Watay Indigenous Consultation weekly meeting
06-15-2021	Meeting	Valard ROW and ENV, Watay/Hatch	Weekly pre-MNRF permitting meeting
06-15-2021	Meeting	Valard ROW and ENV, Watay/Hatch, MNRF	Weekly MNRF permitting meeting
06-15-2021	Meeting	Weekly Valard Environment Team Meeting	Updates on Environmental Team, scope of work and schedule, health, and safety
06-16-2021	Meeting	Valard and GFL	Weekly meeting to discuss upcoming logistics and schedule for hazardous waste
06-16-2021	Meeting	Valard PMT, ROW, ENV, Camps	Weekly Watay First Nation Review meeting
06-16-2021	Meeting	Valard Engineering, ROW, ENV, Watay/Hatch	Weekly No-Go List Review
06-17-2021	Meeting	Valard ENV and ROW Permitting	Weekly Environmental Permitting Meeting
06-17-2021	Meeting	Valard ENV and ROW, NEP	Weekly Camps Permitting Meeting





#### 2 CONSTRUCTION & ENVIRONMENTAL ACTIVITIES

Continued Environmental monitoring of Clearing, Foundations, Access, Assembly, Stringing, and Erection crews in Group 1, Group 2, and Group 3 Sections AB, BC, CD, CJ, ZW, VY, TZ, and TU. Continued work with the Camps group for upcoming water and sewage permitting. Hazardous waste supply ordering and preparation for upcoming work fronts.

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

DATE (MM-DD-YYYY)	CONSTRUCTION ACTIVITY	ENVIRONMENTAL ACTIVITY	ENVIRONMENTAL ISSUES/MITIGATIONS	
Group 1 (Active Se	gment AB)			
06-13-2021	Environmental Monitoring	• Assembly: Tower Laydown yard Foundations: AB 520, AB 397, AB 377, AB 354, AB 303, Substation A, AB 144, AB 302 Other: AB 207, AB 176	No environmental concerns.	
	Camp Inspection	Sioux Lookout Camp	<ul> <li>No environmental concerns.</li> </ul>	
06-14-2021	Environmental Monitoring	<ul> <li>Access: AB 143,</li> <li>Assembly: AB 87</li> <li>Foundations: AB 371, AB 303</li> <li>Other: AB 500, AB 398</li> <li>Stringing: AB 234</li> </ul>	No environmental concerns.	
06-15-2021	Environmental Monitoring	• Other: AB 534 Fly Yard, AB 49 Stringing: AB 536/239	No environmental concerns.	
	Site Specific Inspection	• AB 87, AB 89, AB 398.	<ul> <li>No environmental concerns. Site tour with Cat Lake community liaison Star Quequish.</li> </ul>	
06-16-2021	Environmental Monitoring	<ul> <li>Access: AB 354</li> <li>Anchors: AB 190</li> <li>Assembly: AB 87</li> <li>Erection: AB 321</li> <li>Other: Turkey Trail</li> </ul>	<ul> <li>No environmental concerns. Two dee observed on turkey trail.</li> </ul>	
06-17-2021	Environmental Monitoring	<ul> <li>Access: AB 520</li> <li>Anchors: AB 49</li> <li>Assembly: AB 87</li> <li>Erection: AB 315</li> <li>Other: Turkey Trail</li> </ul>	<ul> <li>Environmental concerns. Black bear sighting on Turkey Trail.</li> </ul>	
06-18-2021	Environmental Monitoring	• Access: AB 244, AB 214 Anchors: AB 166, AB 77	No environmental concerns.	
06-19-2021	Environmental Monitoring	<ul> <li>Access: AB 500, AB 518         Anchors: AB 80,         Erection: AB 315, AB 309     </li> </ul>	No environmental concerns.	
Group 2 (Active Segr	nents BC, CD, CJ)			
06-13-2021	Site Specific Inspection	• CD 262/263, CD 179, CD 89, CD 86, CD 67, CD 12/13, CJ 60 caribou survey plots.	<ul> <li>No environmental concerns. For details see report from Giiwedien, Northern Environmental Services.</li> </ul>	
06-14-2021	Environmental Monitoring	• Foundations: Substation B, Substation C.	No environmental concerns.	
	Site Specific Inspection	<ul> <li>CJ 41, Pipestone laydown, BC 388, BC 348, BC 320, BC 316, BC 220, BC 153 caribou survey plots.</li> </ul>	<ul> <li>No environmental concerns. For details see report from Giiwedien, Northern Environmental Services.</li> </ul>	



#### WEEKLY ENVIRONMENTAL REPORT

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06-15-2021	Environmental Monitoring	• Foundations: CJ 1, CD 1, CD 261 Stringing: BC 173	No environmental concerns.
	Site Specific Inspection	• BC 123, BC 88, BC 71, BC 58, BC 47, BC 43, BC 13, BC 1 caribou	<ul> <li>No environmental concerns. For details see report from Giiwedien,</li> </ul>
		survey plots.	Northern Environmental Services.
06-16-2021	Environmental Monitoring	Other: Pipestone camp/ yard, North Caribou camp/ yard	<ul> <li>No items recovered during archaeology survey. No environmental concerns.</li> </ul>
06-17-2021	Camp Inspection	Pickle Lake Main, Pipestone and North Caribou Camps	<ul> <li>No environmental concerns. General clean up of hazardous waste area at each camp.</li> </ul>
	Site Specific Inspection	Pickle Main and Pipestone Camp	<ul> <li>Follow up to EIRs with Al Hacker (Hatch) completion of spill focus inspection questionnaire.</li> </ul>
06-18-2021	Environmental Monitoring	<ul> <li>Access: Substation D         Foundations: Substation D, CD         188, CJ 71, Substation C.         Other: CD 330, BC 262, BC 253, BC 234, BC 159     </li> </ul>	No environmental concerns.
06-19-2021	Environmental Monitoring	• Access: CJ 94 Assembly: CD 149 Foundations: BC 318, BC 357, BC 378, BC 384, CD 11, CD 72 Other: BC 159, BC 174, BC 234, BC 253, BC 332	No environmental concerns.
Group 3 (Active Se	gments TZ, TU, ZW, VY)		
06-13-2021	Camp Inspection	Knox Lake Camp.	<ul> <li>No environmental concerns.</li> </ul>
	Environmental Monitoring	<ul> <li>Assembly: Knox Lake Yard, TZ 64.</li> </ul>	No environmental concerns.
06-14-2021	<ul> <li>Site Specific Inspection</li> </ul>	Deer Lake Camp.	<ul> <li>No environmental concerns.</li> </ul>
	Environmental Monitoring	<ul> <li>Assembly: Knox Lake Yard, TZ</li> <li>65.</li> </ul>	No environmental concerns.
06-15-2021	Environmental Monitoring	Assembly: Knox Lake Yard, TZ	<ul> <li>No environmental concerns.</li> </ul>
		65, TZ 64.	
	Site Specific Inspection	Knox Lake Yard.	No environmental concerns.
06-16-2021	Environmental Monitoring	<ul><li>Knox Lake Yard.</li><li>Assembly: TZ 65.</li></ul>	No environmental concerns.
06-16-2021	<ul><li> Environmental Monitoring</li><li> Site Specific Inspection</li></ul>	<ul><li>Knox Lake Yard.</li><li>Assembly: TZ 65.</li><li>Knox Lake Yard.</li></ul>	<ul><li>No environmental concerns.</li><li>No environmental concerns.</li></ul>
06-16-2021	<ul><li>Environmental Monitoring</li><li>Site Specific Inspection</li><li>Erosion and Sediment</li></ul>	<ul><li>Knox Lake Yard.</li><li>Assembly: TZ 65.</li></ul>	<ul><li>No environmental concerns.</li><li>No environmental concerns.</li><li>Saturated ground conditions. No</li></ul>
06-16-2021 06-17-2021	<ul><li> Environmental Monitoring</li><li> Site Specific Inspection</li></ul>	<ul> <li>Knox Lake Yard.</li> <li>Assembly: TZ 65.</li> <li>Knox Lake Yard.</li> <li>Deer Lake Camp/Yard.</li> <li>Assembly: Knox Lake Yard, TZ</li> </ul>	<ul><li>No environmental concerns.</li><li>No environmental concerns.</li></ul>
	<ul> <li>Environmental Monitoring</li> <li>Site Specific Inspection</li> <li>Erosion and Sediment Control</li> <li>Environmental Monitoring</li> </ul>	<ul> <li>Knox Lake Yard.</li> <li>Assembly: TZ 65.</li> <li>Knox Lake Yard.</li> <li>Deer Lake Camp/Yard.</li> <li>Assembly: Knox Lake Yard, TZ 65.</li> </ul>	<ul> <li>No environmental concerns.</li> <li>No environmental concerns.</li> <li>Saturated ground conditions. No environmental concerns.</li> </ul>
	<ul> <li>Environmental Monitoring</li> <li>Site Specific Inspection</li> <li>Erosion and Sediment Control</li> </ul>	<ul> <li>Knox Lake Yard.</li> <li>Assembly: TZ 65.</li> <li>Knox Lake Yard.</li> <li>Deer Lake Camp/Yard.</li> <li>Assembly: Knox Lake Yard, TZ</li> </ul>	<ul> <li>No environmental concerns.</li> <li>No environmental concerns.</li> <li>Saturated ground conditions. No environmental concerns.</li> <li>No environmental concerns.</li> </ul>
06-17-2021	<ul> <li>Environmental Monitoring</li> <li>Site Specific Inspection</li> <li>Erosion and Sediment Control</li> <li>Environmental Monitoring</li> <li>Site Specific Inspection</li> </ul>	<ul> <li>Knox Lake Yard.</li> <li>Assembly: TZ 65.</li> <li>Knox Lake Yard.</li> <li>Deer Lake Camp/Yard.</li> <li>Assembly: Knox Lake Yard, TZ 65.</li> <li>Knox Lake Yard.</li> <li>Assembly: Knox Lake Yard, TZ</li> </ul>	<ul> <li>No environmental concerns.</li> <li>No environmental concerns.</li> <li>Saturated ground conditions. No environmental concerns.</li> <li>No environmental concerns.</li> <li>No environmental concerns.</li> </ul>
06-17-2021	Environmental Monitoring     Site Specific Inspection     Erosion and Sediment     Control     Environmental Monitoring     Site Specific Inspection     Environmental Monitoring	<ul> <li>Knox Lake Yard.</li> <li>Assembly: TZ 65.</li> <li>Knox Lake Yard.</li> <li>Deer Lake Camp/Yard.</li> <li>Assembly: Knox Lake Yard, TZ 65.</li> <li>Knox Lake Yard.</li> <li>Assembly: Knox Lake Yard, TZ 65.</li> </ul>	<ul> <li>No environmental concerns.</li> <li>No environmental concerns.</li> <li>Saturated ground conditions. No environmental concerns.</li> <li>No environmental concerns.</li> <li>No environmental concerns.</li> <li>No environmental concerns.</li> <li>No environmental concerns.</li> </ul>
06-17-2021 06-18-2021	Environmental Monitoring     Site Specific Inspection     Erosion and Sediment     Control     Environmental Monitoring     Site Specific Inspection     Environmental Monitoring	<ul> <li>Knox Lake Yard.</li> <li>Assembly: TZ 65.</li> <li>Knox Lake Yard.</li> <li>Deer Lake Camp/Yard.</li> <li>Assembly: Knox Lake Yard, TZ 65.</li> <li>Knox Lake Yard.</li> <li>Assembly: Knox Lake Yard, TZ 65.</li> <li>Knox Lake Yard/Camp.</li> <li>Survey of uncleared section of ROW between ZW 40 to ZW 38, ZW 26 to ZW 25, ZW 24, ZW 22 to ZW 21, ZW 18 to ZW 17, ZW 16, ZW 15, ZW 11 to</li> </ul>	<ul> <li>No environmental concerns.</li> <li>No environmental concerns.</li> <li>Saturated ground conditions. No environmental concerns.</li> <li>No environmental concerns.</li> <li>No environmental concerns.</li> <li>No environmental concerns.</li> <li>No environmental concerns.</li> <li>Observed two alarm calling adults and 2 fledglings at ZW 24. Handfall crew and ROW coordinator notified to avoid disturbance. No environmental</li> </ul>

A total of 127 inspections were conducted during this reporting period.

#### WEEKLY ENVIRONMENTAL REPORT



#### 3 ONSITE ENVIRONMENTAL INSPECTIONS & FINDINGS

#### **AIR QUALITY**

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

#### **WATER MANAGEMENT**

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

#### SEDIMENT/EROSION MANAGEMENT

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

#### WASTE AND HAZARDOUS WASTE MANAGEMENT

Environmental Supplies Inventory. Additional supplies ordered from GFL in Thunder Bay as needed. Weekly meetings held with GFL for logistics and planning.

#### **EQUIPMENT INSPECTIONS**

Ten equipment inspections were completed during this reportable period.

#### **WEATHER RELATED ISSUES**

No weather-related issues during this period.

#### 4 SPILL & ENVIRONMENTAL INCIDENTS

#### **SPILL INCIDENTS**

No new environmental incidents reported during this period.

EIN/EIR 223 spill clean up was completed May 30, 2021. The original spill volume of 10 litres was revised to 90 litres based on spill clean up. A soil sample was collected at the base of clean up excavation on May 30, 2021 and submitted to ALS Environmental for laboratory analysis of BTEX F1 – F4. Results were received June 7, 2021. All concentrations were below applicable guidelines. See EIR 223 for details and laboratory report.

Follow up to previous spills conducted on June 17, 2021 with Hatch (Al Hacker) at Pickle Main camp/yard and Pipestone camp/yard. Completion of spill focus questionnaire.

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

See below for Key items from Valard's EMS/Look-ahead tracking table for the week of June 20 to June 26, 2021.

- 1. Execution of June triangulation surveys for EWPW in south end of Group 1.
- 2. Coordination of Bird Nest Sweeps for handfalling program in Group 3.



#### WEEKLY ENVIRONMENTAL REPORT

WEEKLY ENVIRONMENTAL REPORT			
VALARD ENVIRONMENT NAMES/TITLES	Mark Ford, Project Environmental Manager (PEM)		
	Katey Miller, Project Environment Lead (PEL)		
	Anna Klippenstein, Project Environmental Lead (PEL)		
	Craig Lushman, Environmental Coordinator (EC)		
	Brittany Rabbitt, Environmental Monitor (EM)		
	Blair Greene, Environmental Monitor (EM)		
	Shirley King, Environmental Monitor (EM)		
	Bradley Morris, Environmental Monitor (EM)		
REPORTING PERIOD (Sunday to Saturday):	June 20 to June 26, 2021		
SUBMITTED TO:	Wataynikaneyap Power		

### 1 COMMUNICATION/DOCUMENTATION

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

DATE (MM-DD-YYYY)	COMMUNICATION TYPE	EMPLOYEE/CONTRACTOR INVOLVED	DETAILS/CONCERN OUTLINES
06-22-2021	Meeting	Valard PMT, Environment and Indigenous Relations	Weekly Watay Indigenous Consultation meeting
06-22-2021	Meeting	Weekly Valard Environment Team Meeting	Updates on Environmental Team, scope of work and schedule, health, and safety
06-23-2021	Meeting	Valard and GFL	Weekly meeting to discuss upcoming logistics and schedule for hazardous waste
06-23-2021	Meeting	Valard PMT, ROW, ENV, Camps	Weekly Watay First Nation Review meeting
06-23-2021	Meeting	Valard ROW, ENV, Watay/Hatch	Weekly No-Go List review meeting
06-24-2021	Meeting	Valard ENV and ROW Permitting	Weekly Environmental Permitting Meeting
06-24-2021	Meeting	Valard ENV and ROW, MEOP	Weekly Camps Permitting Meeting
06-24-2021	Meeting	Valard PMT and CM	Group 2 Progress and Planning meeting





#### 2 CONSTRUCTION & ENVIRONMENTAL ACTIVITIES

Continued Environmental monitoring of Foundations, Access, Assembly, Stringing, and Erection crews in Group 1, Group 2, and Group 3 Sections AB, BC, CD, CJ, ZW, TZ, and TU. Continued work with the Camps group for upcoming water and sewage permitting. Hazardous waste supply ordering and preparation for upcoming work fronts.

Group 3 all out for days off on June 24, 2021. Group 3 to return July 6, 2021.

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

DATE (MM-DD-YYYY)	CONSTRUCTION ACTIVITY	ENVIRONMENTAL ACTIVITY	ENVIRONMENTAL ISSUES/MITIGATIONS	
Group 1 (Active Se	gment AB)			
06-20-2021	Environmental Monitoring	• Access: AB 244, AB 214, AB 223. Anchors: AB 166	No environmental concerns.	
06-21-2021	Environmental Monitoring	• Access: AB 354, AB 435, AB 225 Other: AB 500, Laydown on Miller Road, AB 437	No environmental concerns. Black bear observed near AB 437.	
	Camp Inspection	Sioux Lookout	<ul> <li>No environmental concerns.</li> </ul>	
06-22-2021	<ul><li>Environmental Monitoring</li><li>Spill Response</li></ul>	<ul> <li>Access: AB 244, AB 225         Anchors: AB 49         Erection: AB 101, AB 302     </li> <li>West of AB 181 (EIN/EIR 240)</li> </ul>	<ul> <li>No environmental concerns.</li> <li>Spill clean-up not complete.</li> </ul>	
	Site Specific Inspection	<ul> <li>TBTE EWPW triangulation survey locations 18 – 15 completed.</li> </ul>	No environmental concerns.	
06-23-2021	Site Specific Inspection	<ul> <li>TBTE EWPW triangulation survey southern locations completed.</li> </ul>	No environmental concerns.	
06-24-2021	Site Specific Inspection	TBTE EWPW triangulation survey locations 18 – 15 completed.	No environmental concerns.	
06-25-2021	Environmental Monitoring	• Foundations: AB 190/196 Other: KM 3 Webfoot Road, AB 213	No environmental concerns.	
06-26-2021	Environmental Monitoring	<ul> <li>Assembly: AB 368 Fly Yard Reclamation: AB 456, AB 457 Stringing: AB 479 - 519</li> </ul>	No environmental concerns.	
	Site Specific Inspection	<ul> <li>TBTE EWPW triangulation survey southern locations completed.</li> </ul>	No environmental concerns.	
roup 2 (Active Segn	nents BC, CD, CJ)			
06-20-2021	Camp Inspection	North Caribou, Pipestone,     Pickle Main and Loops.	No environmental concerns.	
	Environmental Monitoring	<ul> <li>Assembly: CD 170</li> <li>Erection: BC 350, BC 318</li> <li>Foundations: Substation D, CD 188</li> </ul>	No environmental concerns.	
06-21-2021	Environmental Monitoring	<ul> <li>Erection: BC 359, BC 353</li> <li>Foundations: CJ 31, CD 206, CD 125</li> <li>Other: CD 54, BC 296</li> </ul>	No environmental concerns.	



#### WEEKLY ENVIRONMENTAL REPORT

OU LENET LINE	INDIVIDENTAL REPORT	Stringing: BC 247	
06-22-2021	Environmental Monitoring	<ul> <li>Assembly: CD 188         Erection: BC 376         Foundations: CD 170, CJ 31, CD 64, Substation B         Other: North Caribou Camp     </li> </ul>	No environmental concerns.
06-23-2021	Camp Inspection	Bearskin Camp, Kingfisher Camp	No environmental concerns.
06-24-2021	<ul><li> Environmental Monitoring</li><li> Spill Response</li><li> Site Specific Inspection</li></ul>	<ul> <li>Access: BC 71/72 Foundations: CD 93</li> <li>Substation D access (EIN/EIR 241)</li> <li>Pipestone Camp</li> </ul>	<ul> <li>No environmental concerns.</li> <li>Spill clean-up complete.</li> <li>Monthly Effluent sample collection, no environmental concerns.</li> </ul>
06-25-2021	Environmental Monitoring     Site Specific Inspection	<ul> <li>Access: BC 153, CJ 94 access Erection: CJ 1 Foundations: Substation C, CD 1 Other: CJ 56, CJ 31</li> <li>Substation B</li> </ul>	No environmental concerns.      Assessment of windrows revegetation.
06-26-2021	Environmental Monitoring	• Foundations: CD 54, CD 131 Other: Pipestone camp/yard	No environmental concerns.
Group 3 (Active Seg	ments TZ, TU, VY)		
06-20-2021	Camp Inspection     Environmental Monitoring	Knox Lake Camp.     Assembly: Knox Lake Yard.	<ul><li>No environmental concerns.</li><li>No environmental concerns.</li></ul>
06-21-2021	Environmental Monitoring     Site Specific Inspection	<ul> <li>Assembly: TZ 64, between TZ 64 and TZ 63.</li> <li>Knox Lake Yard.</li> </ul>	<ul><li>No environmental concerns.</li><li>No environmental concerns.</li></ul>
06-22-2021	Environmental Monitoring     Site Specific Inspection	<ul> <li>Assembly: Knox Lake Yard, between TZ 63 to TZ 64 Other: Substation Z.</li> <li>Knox Lake Yard.</li> </ul>	<ul> <li>No environmental concerns.</li> <li>No environmental concerns.</li> </ul>
06-23-2021	Site Specific Inspection	Knox Lake Camp/ Yard	No environmental concerns.     Preparing Camp for days off.

A total of 80 inspections were conducted during this reporting period.

#### 3 ONSITE ENVIRONMENTAL INSPECTIONS & FINDINGS

#### **AIR QUALITY**

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

#### **WATER MANAGEMENT**

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

#### **SEDIMENT/EROSION MANAGEMENT**

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

# **Valard**

#### **WATAYNIKANEYAP POWER**

#### **WEEKLY ENVIRONMENTAL REPORT**

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

#### WASTE AND HAZARDOUS WASTE MANAGEMENT

Environmental Supplies Inventory. Additional supplies ordered from GFL in Thunder Bay as needed. Weekly meetings held with GFL for logistics and planning.

#### **EQUIPMENT INSPECTIONS**

Nine equipment inspections were completed during this reportable period.

#### **WEATHER RELATED ISSUES**

No weather-related issues during this period.

#### 4 SPILL & ENVIRONMENTAL INCIDENTS

#### **SPILL INCIDENTS**

Environmental Incidents 239 to 241 were reported during this period (refer to Table 3). See EIR Report for relevant photos and details.

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

DATE (MM-DD-YYYY)	EIR#	TYPE OF EIR	FOLLOW- UP REQUIRED	SUB- CONTRACOR	Spill Substance & Volume(L)	ADDITIONAL COMMENTS (Follow-up information, etc.)
06-04-2021	239	Other	No	Valard	N/A	Snowfill incorrectly notched resulting in woody debris left in watercourse. Debris has been removed and addressed
06-21-2021	240	Spill	Yes	Valard	Diesel, Hydraulic, coolant, Engine oil – total 88	Spill clean-up not complete.
06-23-2021	241	Spill	No	Perron	Diesel, Hydraulic - 4	Spill clean-up complete.

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

See below for Key items from Valard's EMS/Look-ahead tracking table for the week of June 27 to July 3, 2021.

- 1. Report preparation for EWPW triangulation surveys
- 2. Report preparation for Archaeology programs in Group 2 and Group 3.



#### WEEKLY ENVIRONMENTAL REPORT

WEEKLY ENVIRONMENTAL REPORT			
VALARD ENVIRONMENT NAMES/TITLES Mark Ford, Project Environmental Manager (PEM)			
	Katey Miller, Project Environment Lead (PEL)		
	Craig Lushman, Environmental Coordinator (EC)		
	Alicia Bellerose, Environmental Coordinator (EC)		
	Brittany Rabbitt, Environmental Monitor (EM)		
REPORTING PERIOD (Sunday to Saturday): June 27 to July 3, 2021			
SUBMITTED TO:	Wataynikaneyap Power		

### 1 COMMUNICATION/DOCUMENTATION

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

DATE (MM-DD-YYYY)	COMMUNICATION TYPE	EMPLOYEE/CONTRACTOR INVOLVED	DETAILS/CONCERN OUTLINES
06-29-2021	Meeting	Valard PMT, Environment and Indigenous Relations	Weekly Watay Indigenous Consultation meeting
06-29-2021	Meeting	Weekly Valard Environment Team Meeting	Updates on Environmental Team, scope of work and schedule, health, and safety
06-30-2021	Meeting	Valard and GFL	Bi-Weekly meeting to discuss upcoming logistics and schedule for hazardous waste
06-30-2021	Meeting	Valard PMT, ROW, ENV, Camps	Weekly Watay First Nation Review meeting
07-01-2021	Meeting	Valard ENV and ROW Permitting	Weekly Camps Permitting Meeting
07-03-2021	Meeting	Valard PMT, CMT, Survey, Engineering, Environment, ROW	Weekly Group 2 Planning meeting





#### 2 CONSTRUCTION & ENVIRONMENTAL ACTIVITIES

Continued Environmental monitoring of Foundations, Access, Assembly, Stringing, and Erection crews in Group 1, Group 2, and Group 3 Sections AB, BC, CD and CJ. Continued work with the Camps group for upcoming water and sewage permitting. Hazardous waste supply ordering and preparation for upcoming work fronts.

Group 3 all out for days off on June 24, 2021. Group 3 to return July 6, 2021.

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

DATE (MM-DD-YYYY)	CONSTRUCTION ACTIVITY	ENVIRONMENTAL ACTIVITY	ENVIRONMENTAL ISSUES/MITIGATIONS	
Group 1 (Active Se	gment AB)			
06-27-2021	<ul><li>Environmental Monitoring</li><li>Camp Inspection</li></ul>	<ul> <li>Assembly: AB 110         Reclamation: AB 51/53         Other: Substation A     </li> <li>Sioux Lookout Camp</li> </ul>	<ul> <li>No environmental concerns.</li> <li>No environmental concerns.</li> </ul>	
06-28-2021	Environmental Monitoring     Spill Response	<ul> <li>Erection: AB 216/220, Fly Yard 16</li> <li>Substation A (EIN/EIR 242)</li> </ul>		
06-29-2021	Environmental Monitoring	Other: Sioux Lookout     Camp/yard	No environmental concerns.	
06-30-2021	Environmental Monitoring		<ul> <li>No environmental concerns.</li> <li>No environmental concerns. Camp not in use.</li> </ul>	
07-01-2021	Environmental Monitoring	Other: Sioux Lookout yard/ camp	No environmental concerns.	
07-02-2021	Environmental Monitoring	<ul> <li>Access: AB 539/549         Foundations: AB 365         Other: AB 255/269     </li> </ul>	No environmental concerns.	
07-03-2021	<ul><li> Environmental Monitoring</li><li> Camp Inspection</li></ul>	<ul> <li>Other: AB 456</li> <li>Stringing: AB 434</li> <li>Slate Falls Camp</li> </ul>	<ul><li>No environmental concerns.</li><li>No environmental concerns.</li></ul>	
roup 2 (Active Segr		· State Falls camp	No challental concerns.	
06-27-2021	Camp Inspection     Environmental Monitoring	<ul> <li>Pipestone, Pickle Main and Loops.</li> <li>Access: BC 153, BC 154, BC 156, BC 159, BC 173 Stringing: BC 234</li> </ul>		
Environmental Monitoring     Camp Inspection     Site Specific Inspection		Erection: BC 359, BC 353     Foundations: CD 363     Other: CD 262     King Fisher Camp, North     Caribou Camp     Substation D     No environmental concerns     No environmental concerns     Site inspection with Dean North site overview on environmental concerns.		
06-29-2021	Environmental Monitoring	<ul> <li>Access: CJ 94, CJ 31, CJ 32</li> <li>Erection: CJ 93</li> <li>Foundations: CJ 26, CJ 22,</li> <li>Other: CJ 80</li> </ul>	No environmental concerns.	
06-30-2021	Environmental Monitoring	<ul> <li>Assembly: CD 337, CD 313</li> <li>Other: CD 248, CD 287, CD</li> <li>301, North Caribou Camp, CD</li> </ul>	No environmental concerns.	



#### WEEKLY ENVIRONMENTAL REPORT

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		170	
07-01-2021	<ul><li> Environmental Monitoring</li><li> Site Specific Inspection</li></ul>	<ul><li>Foundations: CJ 30</li><li>CJ 94 access</li></ul>	<ul> <li>No environmental concerns.</li> <li>Beaver dam present at culvert, overland flooding starting.</li> </ul>
07-02-2021	<ul> <li>Environmental Monitoring</li> <li>Spill Response</li> </ul>	<ul> <li>Access: BC 153, BC 159</li> <li>Assembly: CD 337 Clearing: BC 335 Erection: BC 71, BC 74, CD 3 Foundations: CD 261 Grounding: BC 372 Other: BC 49, BC 72 Stringing: BC 170</li> <li>Pipestone Material Yard (EIN/EIR 243)</li> </ul>	<ul> <li>No environmental concerns.</li> <li>Spill clean-up complete</li> </ul>
07-03-2021	<ul><li>Environmental Monitoring</li><li>Camp Inspection</li></ul>	<ul> <li>Anchors: CJ 31     Assembly: CD 337     Erection: BC 174, CD 78     Other: CJ 81, CD 321,</li> <li>Pipestone and North Caribou     Camps</li> </ul>	<ul> <li>No environmental concerns.</li> <li>No environmental concerns.</li> </ul>

A total of 72 inspections were conducted during this reporting period.

#### 3 ONSITE ENVIRONMENTAL INSPECTIONS & FINDINGS

#### **AIR QUALITY**

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

#### **WATER MANAGEMENT**

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

#### SEDIMENT/EROSION MANAGEMENT

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

#### WASTE AND HAZARDOUS WASTE MANAGEMENT

Environmental Supplies Inventory. Additional supplies ordered from GFL in Thunder Bay as needed. Weekly meetings held with GFL for logistics and planning.

#### **EQUIPMENT INSPECTIONS**

Six equipment inspections were completed during this reportable period.

#### **WEATHER RELATED ISSUES**

Extreme heat and dry conditions resulting high fire risk in Group 2. Some work activities on stand by until fire conditions improve.

#### 4 SPILL & ENVIRONMENTAL INCIDENTS



# WATAYNIKANEYAP POWER WEEKLY ENVIRONMENTAL REPORT SPILL INCIDENTS

Environmental Incidents 242 and 243 were reported during this period (refer to Table 3). See EIR Report for relevant photos and details.

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

DATE (MM-DD-YYYY)	EIR#	TYPE OF EIR	FOLLOW- UP REQUIRED	SUB- CONTRACOR	Spill Substance & Volume(L)	ADDITIONAL COMMENTS (Follow-up information, etc.)
06-28-2021	242	Spill	No	Valard	Hydraulic Fluid - 2	Spill clean-up complete
01-02-2021	243	Spill	No	Valard	Hydraulic Fluid - 15	Spill clean-up complete

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

See below for Key items from Valard's EMS/Look-ahead tracking table for the week of July 4 to July 10, 2021.

- 1. Preparation of permanent caribou survey plot program with Giiwedin Environmental and coordinate July 2021 program.
- 2. Submission of Stage 2 Archaeological Reports in Group 3



# **WEEKLY ENVIRONMENTAL REPORT**

WEEKLY ENVIRONMENTAL REPORT				
VALARD ENVIRONMENT NAMES/TITLES	Mark Ford, Project Environmental Manager (PEM)			
	Katey Miller, Project Environment Lead (PEL)			
	Anna Klippenstein, Project Environment Lead (PEL)			
	Craig Lushman, Environmental Coordinator (EC)			
	Alicia Bellerose, Environmental Coordinator (EC)			
	Brittany Rabbitt, Environmental Monitor (EM)			
	Blair Greene, Environmental Monitor (EM)			
	Kenneth Wavy, Environmental Monitor (EM)			
	Lloyd Lawson, Environmental Monitor (EM)			
	Bradley Morris, Environmental Monitor (EM)			
REPORTING PERIOD (Sunday to Saturday):	July 4 to July 10, 2021			
SUBMITTED TO:	Wataynikaneyap Power			

# 1 COMMUNICATION/DOCUMENTATION

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

DATE (MM-DD-YYYY)	COMMUNICATION TYPE	EMPLOYEE/CONTRACTOR INVOLVED	DETAILS/CONCERN OUTLINES
07-05-2021	Meeting	Valard Environment	Kick-off meeting for bird nest sweep program in Group 3
07-06-2021	Meeting	Valard PMT, Environment and Indigenous Relations	Weekly Watay Indigenous Consultation meeting
07-06-2021	Meeting	Valard ENV and ROW Permitting, Watay/Hatch	Weekly Pre-MNRF permitting meeting
07-06-2021	Meeting	Valard ENV and ROW Permitting, Watay/Hatch, MNRF	Weekly MNRF permitting meeting
07-06-2021	Meeting	Weekly Valard Environment Team Meeting	Updates on Environmental Team, scope of work and schedule, health, and safety
07-07-2021	Meeting	Valard PMT, ROW, ENV, Camps	Weekly Watay First Nation Review meeting
07-08-2021	Meeting	Valard ENV and ROW Permitting, Watay/Hatch	Weekly Permitting call
07-08-2021	Meeting	Valard ENV and ROW, MED	Weekly Camps Permitting Meeting





# 2 CONSTRUCTION & ENVIRONMENTAL ACTIVITIES

Continued Environmental monitoring of Foundations, Access, Assembly, Stringing, and Erection crews in Group 1, Group 2, and Group 3 Sections AB, BC, CD, CJ, DE, RT, ZW, and TU. Continued work with the Camps group for upcoming water and sewage permitting. Hazardous waste supply ordering and preparation for upcoming work fronts.

Group 3 all out for days off on June 24, 2021. Group 3 to return July 6, 2021.

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

DATE (MM-DD-YYYY)	CONSTRUCTION ACTIVITY	ENVIRONMENTAL ACTIVITY	ENVIRONMENTAL ISSUES/MITIGATIONS
Group 1 (Active Se	gment AB)		
07-04-2021	Environmental Monitoring	• Foundations: AB 353 Grounding: AB 255/260 Other: AB 305	No environmental concerns.
	Camp Inspection	Sioux Lookout Camp	No environmental concerns.
07-05-2021	Environmental Monitoring	<ul> <li>Assembly: Fly Yard 3 (Turkey Trail), AB 176/177</li> <li>Other: KM 1 Flying Loon Laydown, AB 124/125, AB 143/144</li> </ul>	No environmental concerns.
07-06-2021	Environmental Monitoring	• Grounding: AB 245 to AB 240.	No environmental concerns.
07-07-2021	• N/A.	No environmental activity.	<ul> <li>Cross-shift. No environmental activity.</li> </ul>
07-08-2021	<ul><li>Site Specific Inspection</li><li>Environmental Monitoring</li></ul>	<ul><li>AB 157, AB 275.</li><li>Erection: AB 230.</li></ul>	<ul><li>No environmental concerns.</li><li>No environmental concerns.</li></ul>
07-09-2021	Environmental Monitoring	<ul> <li>Access: 13km Miller Road Foundations: AB 374.</li> </ul>	No environmental concerns.
	Site Specific Inspection	• AB 500, AB 365, AB 352, AB 353, AB 253.	No environmental concerns.
07-10-2021	Site Specific Inspection	• AB 150, AB 181, AB 194.	No environmental concerns.
Group 2 (Active Segr	ments BC, CD, CJ, DE)		
07-04-2021	<ul><li>Camp Inspection</li><li>Environmental Monitoring</li><li>Spill Response</li></ul>	<ul> <li>Pipestone, Pickle Main and Loops, North Caribou.</li> <li>Access: BC 159.</li> <li>North Caribou Camp (EIN/EIR 244).</li> </ul>	<ul><li>No environmental concerns.</li><li>No environmental concerns.</li><li>Spill clean-up complete.</li></ul>
07-05-2021	Environmental Monitoring     Site Specific Inspection	<ul> <li>Access: CD 222 Clearing: BC 335, BC 284, BC 294 Erection: CD 68 Other: BC 334, BC 295, Substation D.</li> <li>BC 309, BC 320, BC 348, BC 360.</li> </ul>	<ul> <li>No environmental concerns.</li> <li>Birds sweeps of helipads, no bird nes</li> </ul>
	·		discovered.
07-06-2021	Environmental Monitoring	<ul> <li>Other: North Caribou Camp, Foundations: CD 335, CJ 31, CJ 32</li> <li>Assembly: CJ 71, CJ 61, CJ 60, Access: CJ 56, between CJ 44 and CJ 45.</li> </ul>	No environmental concerns.



# **WEEKLY ENVIRONMENTAL REPORT**

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	Site Specific Inspection	• CD 337, BC 393.	No environmental concerns.
	Site Specific Inspection	• CJ 94 access road.	<ul> <li>Beaver added additional to upstream area.</li> </ul>
	Spill Response	<ul> <li>Pipestone mechanic shop (EIN/EIR 245).</li> </ul>	Spill clean-up complete.
07-07-2021	<ul> <li>Environmental Monitoring</li> <li>Site Specific Inspection</li> </ul>	<ul> <li>Other: Substation B         Stringing: BC 259         Anchors: CJ 56         Access: CJ 10         Foundations: CD 224, CD 223CJ 84.     </li> </ul>	<ul> <li>No environmental concerns.</li> <li>Cleaned up spill tray observed on site</li> </ul>
		• CD 319, CD 301, CD 282, CD 262, CD 261, CD 259.	at CD 319. General clean-up. No environmental concerns.
07-08-2021	Environmental Monitoring	<ul> <li>Access: BC 71, BC 184 to BC 188 Stringing: BC 154</li> </ul>	No environmental concerns.
	Site Specific Inspection	Clearing: BC 348.  • BC 188 to BC 189, BC 294, BC 320.	No environmental concerns.
	Bird Nest Sweep	• Survey of pull site: BC 376.	<ul> <li>One bird nest found to be inactive. No environmental concerns.</li> </ul>
07-09-2021	<ul><li> Environmental</li><li> Monitoring</li></ul>	<ul> <li>Other: Pipestone yard Foundations: CD 233 Clearing: BC 377</li> </ul>	No environmental concerns.
	Bird Nest Sweep	• Survey of BC 377 pull site, BC 389 heli pad.	<ul> <li>One bird nest found at BC 389 heli pad and marked with yellow flagging.</li> <li>No environmental concerns.</li> </ul>
	Site Specific inspection	• CD 206, CD 111, CD 76,	<ul> <li>No environmental concerns.</li> </ul>
07-10-2021	Environmental Monitoring	• Stringing: BC 143 Other: Substation C, CJ 80	No environmental concerns.
	<ul><li>Camp Inspection</li><li>Site Specific Inspection</li><li>Bird Nest Sweep</li></ul>	<ul><li>Pickle Lake Main.</li><li>BC 377, CD 85.</li><li>BC 389.</li></ul>	<ul> <li>No environmental concerns.</li> <li>No environmental concerns.</li> <li>Nest re-visit. Buffer flagging installed.</li> </ul>
	Site Specific Inspection	• CJ 95 access road.	Beaver dam removal. No environmental concerns.
Group 3 (Active Se	gments RT, ZW, TU)		
07-07-2021	Bird Nest Sweep	<ul> <li>Survey of uncleared ROW prior to hand clearing: RT 138 to RT 134, RT 120 to 150m past RT 121, heli pad between RT 120 and RT 121.</li> </ul>	<ul> <li>One bird nest found near RT 135, crews notified, and buffer flagged. No environmental concerns.</li> </ul>
07-08-2021	<ul><li>Site Specific Inspection</li><li>Bird Nest Sweep</li></ul>	<ul> <li>Deer Lake Camp.</li> <li>Survey of uncleared ROW prior to hand clearing: RT 134 to RT 132, RT 121 to RT 125.</li> </ul>	<ul> <li>No environmental concerns.</li> <li>One bird nest found near RT 122. One bird nest found 200m north of RT 124 Crews notified, and buffers flagged. No environmental concerns.</li> </ul>
07-09-2021	<ul><li>Camp Inspection</li><li>Bird Nest Sweep</li></ul>	<ul> <li>Deer Lake Camp.</li> <li>Survey of uncleared ROW prior to hand clearing: RT 125 to RT 129.</li> </ul>	<ul> <li>No environmental concerns.</li> <li>One bird nest found near RT 129, crews notified, and buffer flagged. No environmental concerns.</li> </ul>
07-10-2021	Spill Response	Deer Lake Camp (EIN/EIR 246).	<ul> <li>Spill clean-up complete. No environmental concerns.</li> </ul>
	Bird Nest Sweep	<ul> <li>Survey of uncleared ROW prior to hand clearing: RT 131 to RT 134.</li> </ul>	<ul> <li>One bird nest found near RT 131.</li> <li>Crews notified, and buffer flagged. No environmental concerns.</li> </ul>

A total of 123 inspections were conducted during this reporting period.

# **W** Valard

# WATAYNIKANEYAP POWER WEEKLY ENVIRONMENTAL REPORT

#### 3 ONSITE ENVIRONMENTAL INSPECTIONS & FINDINGS

#### **AIR QUALITY**

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

#### **WATER MANAGEMENT**

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

#### SEDIMENT/EROSION MANAGEMENT

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

#### WASTE AND HAZARDOUS WASTE MANAGEMENT

Environmental Supplies Inventory. Additional supplies ordered from GFL in Thunder Bay as needed. Weekly meetings held with GFL for logistics and planning.

#### **EQUIPMENT INSPECTIONS**

Three equipment inspections were completed during this reportable period.

#### **WEATHER RELATED ISSUES**

Extreme heat and dry conditions resulting high fire risk in Group 2 and Group 3. Some work activities on standby until fire conditions improve.

#### 4 SPILL & ENVIRONMENTAL INCIDENTS

#### **SPILL INCIDENTS**

Environmental Incidents 245 and 246 were reported during this period (refer to Table 3). See EIR Report for relevant photos and details.

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

DATE (MM-DD-YYYY)	EIR#	TYPE OF EIR	FOLLOW- UP REQUIRED	SUB- CONTRACOR	Spill Substance & Volume(L)	ADDITIONAL COMMENTS (Follow-up information, etc.)
07-06-2021	245	Spill	No	Unknown	Diesel fuel - 4	Spill clean-up complete
07-10-2021	246	Spill	No	Valard	Sewage/grey water - 40	Spill clean-up complete

# **Valard**

# WATAYNIKANEYAP POWER WEEKLY ENVIRONMENTAL REPORT

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

See below for Key items from Valard's EMS/Look-ahead tracking table for the week of July 11 to July 17, 2021.

- 1. Preparation of permanent caribou survey plot program with Giiwedin Environmental and coordinate July program
- 2. Submission of Stage 2 Archaeological Reports in Group 2



# WEEKLY ENVIRONMENTAL REPORT

WEEKLY ENVIRONMENTAL REPORT			
VALARD ENVIRONMENT NAMES/TITLES	Mark Ford, Project Environmental Manager (PEM)		
	Anna Klippenstein, Project Environment Lead (PEL)		
	Alicia Bellerose, Environmental Coordinator (EC)		
	Brittany Rabbitt, Environmental Monitor (EM)		
	Blair Greene, Environmental Monitor (EM)		
	Kenneth Wavy, Environmental Monitor (EM)		
	Lloyd Lawson, Environmental Monitor (EM)		
	Bradley Morris, Environmental Monitor (EM)		
	Shirley King, Environmental Monitor (EM)		
REPORTING PERIOD (Sunday to Saturday):	July 11 to July 17, 2021		
SUBMITTED TO:	Wataynikaneyap Power		

# 1 COMMUNICATION/DOCUMENTATION

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

DATE (MM-DD-YYYY)	COMMUNICATION TYPE	EMPLOYEE/CONTRACTOR INVOLVED	DETAILS/CONCERN OUTLINES
07-12-2021	Meeting	Valard Environment, ROW, PMT	Weekly Watay Camps Meeting
07-12-2021	Meeting	Weekly Valard Environment Team Meeting	Updates on Environmental Team, scope of work and schedule, health, and safety
07-13-2021	Meeting	Valard PMT, Environment and Indigenous Relations	Weekly Watay Indigenous Consultation meeting
07-13-2021	Meeting	Valard ROW and Environment	ROW/Environment Camps meeting
07-13-2021	Meeting	Valard ENV and ROW Permitting, Watay/Hatch	Weekly Pre-MNRF permitting meeting
07-13-2021	Meeting	Valard ENV and ROW Permitting, Watay/Hatch, MNRF	Weekly MNRF permitting meeting
07-14-2021	Meeting	Valard PMT, ROW, ENV, Camps	Weekly Watay First Nation Review meeting
07-14-2021	Meeting	Valard ROW, ENV, Watay/Hatch	Watay/Valard Weekly No-Go list review
07-14-2021	Meeting	Valard ENV and GFL	Bi-weekly Hazardous waste meeting
07-15-2021	Meeting	Valard ENV and ROW Permitting, Watay/Hatch	Weekly Permitting call
07-15-2021	Meeting	Valard ENV and ROW, MEP	Weekly Camps Permitting Meeting

#### **WEEKLY ENVIRONMENTAL REPORT**



# 2 CONSTRUCTION & ENVIRONMENTAL ACTIVITIES

Continued Environmental monitoring of Foundations, Access, Assembly, Stringing, and Erection crews in Group 1 and Group 2 Sections AB, BC, CD, CJ, and DE. Continued work with the Camps group for upcoming water and sewage permitting. Hazardous waste supply ordering and preparation for upcoming work fronts.

Group 3 is currently shutdown until further notice.

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

DATE (MM-DD-YYYY)	CONSTRUCTION ACTIVITY	ENVIRONMENTAL ACTIVITY	ENVIRONMENTAL ISSUES/MITIGATIONS
Group 1 (Active Seg	ment AB)		
07-11-2021	Environmental Monitoring	• Access: Miller Rd Km 13, Km 3.5 Foundations: AB 121, AB 112	No environmental concerns.
07-12-2021	Environmental Monitoring	• Erection: AB 224, AB 261, AB 275 Access: AB 404	No environmental concerns.
07-13-2021	Environmental Monitoring	<ul> <li>Assembly: AB 145         Access: AB 404         Foundations: AB 263         Other: AB 323     </li> </ul>	No environmental concerns.
07-14-2021	Environmental Monitoring	<ul> <li>Foundations: AB 49, AB 104         Assembly: AB 145         Access: AB 351         Erection: McDougall Rd     </li> </ul>	No environmental concerns.
07-15-2021	Environmental Monitoring	<ul> <li>Other: Preparation for GFL pickup at Sioux Lookout Yard Assembly: AB 145</li> </ul>	No environmental concerns.
07-16-2021	Environmental Monitoring	• Assembly: AB 145 Foundations: AB 77, AB 49	No environmental concerns.
07-17-2021	Environmental Monitoring	• Other: AB 352, AB 456 Stringing: AB 404 Erection: AB 374, AB 235	No environmental concerns.
	Camp Inspection	Slate Falls Camp Inspection	No environmental concerns.
roup 2 (Active Segm			
07-11-2021	Environmental Monitoring	Substation B     Stringing: BC 117     Access: CD 338     Foundations: CD 313     Other: North Caribou Camp     Haz waste, Pipestone Camp     Haz waste, CJ 80 Laydown, CJ 74	No environmental concerns.
07-12-2021	<ul> <li>Environmental Monitoring</li> <li>Spill Response</li> </ul>	<ul> <li>Foundations: CD 313     Access: BC 71/74, BC 156/157     Clearing: BC 377, BC 389     Stringing: BC 153     Other: North Caribou Rd.</li> <li>CD 279 (EIN/EIR 249)</li> </ul>	<ul> <li>No environmental concerns.</li> <li>Spill clean up in progress.</li> </ul>
07-13-2021	Environmental Monitoring	• Access: CJ 74 Foundations: CJ 17, CD 112 Other: CJ 61, CJ 60, CJ 53, CJ 17	No environmental concerns.



#### WEEKLY ENVIRONMENTAL REPORT

	Spill Response	Pickle Lake town landfill (EIN/EIR 250).	Spill clean-up in progress.
07-14-2021	Camp Inspection	Pipestone Camp	No environmental concerns.
07-15-2021	<ul><li> Environmental Monitoring</li><li> Spill Response</li><li> Site Specific Inspection</li></ul>	<ul> <li>Foundations: Substation D, CD 338, CD 111, CJ 17</li> <li>Pipestone Bridge (EIN/EIR 251)</li> <li>CJ 94 access, previously removed beaver dam location</li> </ul>	<ul> <li>No environmental concerns.</li> <li>Spill clean-up complete.</li> <li>No evidence of new beaver activity in the area.</li> </ul>
07-16-2021	<ul><li>Environmental Monitoring</li><li>Spill Response</li></ul>	<ul> <li>De-mobilization: CJ 17         Other: BC 49, BC 389, CD 126     </li> <li>CJ 17 (EIN/EIR 252 and 253)</li> </ul>	<ul> <li>Active bird nest at BC 389 being monitored, still active. No environmental concerns.</li> <li>Spill clean up in progress.</li> </ul>
07-17-2021	<ul><li> Environmental Monitoring</li><li> Camp Inspection</li></ul>	<ul><li>Foundations: Substation D, Substation C</li><li>North Caribou Camp</li></ul>	<ul><li>No environmental concerns.</li><li>No environmental concerns.</li></ul>
Group 3			
07-11-2021	Evacuation of Deer Lake     Camp to Red Lake	<ul> <li>No Environmental Monitoring. Group 3 Shutdown</li> </ul>	No environmental concerns.

A total of 67 inspections were conducted during this reporting period.

# 3 ONSITE ENVIRONMENTAL INSPECTIONS & FINDINGS

# **AIR QUALITY**

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

# **WATER MANAGEMENT**

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

#### SEDIMENT/EROSION MANAGEMENT

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

#### **WASTE AND HAZARDOUS WASTE MANAGEMENT**

Environmental Supplies Inventory. Additional supplies ordered from GFL in Thunder Bay as needed. Bi-weekly meetings held with GFL for logistics and planning.

# **EQUIPMENT INSPECTIONS**

Two equipment inspections were completed during this reportable period.

#### **WEATHER RELATED ISSUES**

Extreme heat and dry conditions resulting high fire risk in Group 2 and Group 3. Group 3 work activities on standby until fire conditions improve.

# WATAYNIKANEYAP POWER WEEKLY ENVIRONMENTAL REPORT



# 4 SPILL & ENVIRONMENTAL INCIDENTS

# **SPILL INCIDENTS**

Environmental Incidents 247 to 253 were reported during this period (refer to Table 3). See EIR Report for relevant photos and details.

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

DATE (MM-DD-YYYY)	EIR#	TYPE OF EIR	FOLLOW- UP REQUIRED	SUB- CONTRACOR	Spill Substance & Volume(L)	ADDITIONAL COMMENTS (Follow-up information, etc.)
07-09-2021	247	Spill	Yes	Perron	Hydraulic fluid - 60	Spill clean-up in progress
07-09-2021	248	Spill	Yes	Perron	Hydraulic fluid - 40	Spill clean-up in progress
07-09-2021	249	Spill	Yes	Perron	Hydraulic fluid - 60	Spill clean-up in progress
07-13-2021	250	Spill	Yes	Valard	Hydraulic fluid - 8	Spill clean-up in complete
07-15-2021	251	Spill	No	Valard	Glycol - 5	Spill clean-up complete
07-15-2021	252	Spill	No	Valard	Oil - 4	Spill clean-up complete
07-15-2021	253	Spill	No	Valard	Hydraulic fluid - 3	Spill clean-up complete

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

See below for Key items from Valard's EMS/Look-ahead tracking table for the week of July 18 to July 24, 2021.

- 1. Coordination and support of permanent caribou survey plot program with Giiwedin Environmental. Program to begin July 19.
- 2. Submission of Stage 2 Archaeological Reports in Group 2 to MHSTCI



#### WEEKLY ENVIRONMENTAL REPORT

WEEKLY ENVIRONMENTAL REPORT			
VALARD ENVIRONMENT NAMES/TITLES Mark Ford, Project Environmental Manager (PEM)			
	Katey Miller, Project Environment Lead (PEL)		
Blair Greene, Environmental Monitor (EM)			
Bradley Morris, Environmental Monitor (EM)			
	Shirley King, Environmental Monitor (EM)		
REPORTING PERIOD (Sunday to Saturday):	July 18 to July 24, 2021		
SUBMITTED TO:	Wataynikaneyap Power		

# 1 COMMUNICATION/DOCUMENTATION

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

DATE (MM-DD-YYYY)	COMMUNICATION TYPE	EMPLOYEE/CONTRACTOR INVOLVED	DETAILS/CONCERN OUTLINES
07-19-2021	Meeting	Weekly Valard Environment Team Meeting	Updates on Environmental Team, scope of work and schedule, health, and safety
07-20-2021	Meeting	Valard PMT, Environment and Indigenous Relations	Weekly Watay Indigenous Consultation meeting
07-13-2021	Meeting	Valard ENV and ROW Permitting, Watay/Hatch	Weekly Pre-MNRF permitting meeting
07-21-2021	Meeting	Valard ROW, ENV, Watay/Hatch	Watay/Valard Weekly No-Go list review
07-22-2021	Meeting	Valard ENV and ROW, MED	Weekly Camps Permitting Meeting

# 2 CONSTRUCTION & ENVIRONMENTAL ACTIVITIES

Continued Environmental monitoring of Foundations, Access, Assembly, Stringing, and Erection crews in Group 1 and Group 2 Sections AB, BC, CD, CJ, and DE. Continued work with the Camps group for upcoming water and sewage permitting. Hazardous waste supply ordering and preparation for upcoming work fronts.

Due to MNRF order effective July 21, 2021 at 12:01 am all work was shut down until further notice. Caribou plot surveys by Giiwedin Environmental continued and were completed on July 24, 2021.

Group 3 is currently shutdown until further notice.

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

DATE (MM-DD-YYYY)	CONSTRUCTION ACTIVITY	ENVIRONMENTAL ACTIVITY	ENVIRONMENTAL ISSUES/MITIGATIONS
Group 1 (Active Segn	nent AB)		
07-18-2021	Environmental Monitoring	<ul> <li>Access: Miller Road km 3.5</li> <li>Assembly: AB 145</li> <li>Foundations: AB 104</li> </ul>	<ul> <li>Some litter observed and picked up at AB 145 by EM. No other environmental concerns.</li> </ul>



#### WEEKLY ENVIRONMENTAL REPORT

07-19-2021	Environmental Monitoring     Camp Inspection	<ul> <li>Access: KM 3.5 Miller Road, 328 Road.</li> <li>Sioux Lookout camp</li> </ul>	<ul> <li>No environmental concerns.</li> <li>No environmental concerns.</li> </ul>
07-20-2021	Environmental Monitoring	Access: KM 13 Miller Road, AB 520 access     Erection: AB 249, AB 235	No environmental concerns.
	Site Specific Inspection	Caribou Survey	No environmental concerns.
07-21-2021	Site specific inspection	<ul> <li>Caribou survey</li> </ul>	No environmental concerns.
Group 2 (Active Se	gments BC, CD, CJ, DE)		
07-18-2021	<ul><li>Camp Inspection</li><li>Environmental Monitoring</li></ul>	Pickle Lake Main, Loops and Pipestone camps.     Clearing: CJ 80	<ul><li>No environmental concerns.</li><li>No environmental concerns.</li></ul>
	Site Specific Inspection	Foundations: CJ 69  • BC 49	Stick nest has been removed.
07-19-2021	Environmental Monitoring	• Erection: CJ 1, CJ 2. Foundations: CD 338, Other: KM 31 North Caribou Road., KM 15 North Caribou	No environmental concerns.
	<ul><li>Site Specific Inspection</li><li>Spill Response</li><li>Spill Response</li></ul>	<ul> <li>CD 126</li> <li>BC 143/144 (EIN/EIR 254)</li> <li>CD 338 (EIN/EIR 255)</li> </ul>	<ul><li>Nest removed from structure CD 126.</li><li>Spill clean up complete.</li><li>Spill clean-up in progress.</li></ul>
07-20-2021	Environmental Monitoring	• Foundations: CD 319, CD 313, CJ 55 Other: CJ 94	No environmental concerns.
	Spill Response	<ul> <li>Kingfisher Camp (EIN/EIR 256)</li> </ul>	Spill clean-up in progress.
07-21-2021	<ul><li>Camp Inspection</li><li>Site Specific Inspection</li></ul>	<ul><li>Pipestone Camp</li><li>BC 386</li></ul>	<ul> <li>No environmental concerns.</li> <li>Ground nest, birds have hatched and thriving. No work activity in the area.</li> </ul>
	Site Specific Inspection	<ul> <li>Effluent sample testing at Pipestone camp.</li> </ul>	<ul> <li>Collected sample tested, pH, TSS and started incubation period for CBOD.</li> </ul>
07-22-2021	Site Specific Inspection	<ul> <li>Caribou Plot Surveys</li> </ul>	No environmental concerns.
07-23-2021	Site Specific Inspection	<ul> <li>Caribou Plot Surveys</li> </ul>	<ul> <li>No environmental concerns.</li> </ul>
07-24-2021	<ul><li>Site Specific Inspection</li><li>Camp Inspection</li></ul>	<ul><li> Caribou Plot Surveys</li><li> Loops Camp</li></ul>	<ul><li>No environmental concerns.</li><li>No environmental concerns.</li></ul>

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

# 3 ONSITE ENVIRONMENTAL INSPECTIONS & FINDINGS

#### **AIR QUALITY**

All vehicles are shut off during construction unless they are being used for the construction project. EASR permitting is ongoing for upcoming camp construction. The air quality was continually monitored by Valard Safety and presented to all groups through the plan of the day.

#### **WATER MANAGEMENT**

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

# **SEDIMENT/EROSION MANAGEMENT**

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



# WATAYNIKANEYAP POWER WEEKLY ENVIRONMENTAL REPORT

#### **WASTE AND HAZARDOUS WASTE MANAGEMENT**

Environmental Supplies Inventory. Additional supplies ordered from GFL in Thunder Bay as needed. Bi-weekly meetings held with GFL for logistics and planning.

#### **EQUIPMENT INSPECTIONS**

Six equipment inspections were completed during this reportable period.

#### **WEATHER RELATED ISSUES**

Extreme heat and dry conditions have resulted in extremely high fire risk in all areas of the project. Work activities are on standby until conditions improve and permission is granted by MNRF to return to work.

# 4 SPILL & ENVIRONMENTAL INCIDENTS

# **SPILL INCIDENTS**

Environmental Incidents 254 to 256 were reported during this period (refer to Table 3). See EIR Report for relevant photos and details.

The report for EIN/EIR 246 was issued on July 20, 2021.

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

DATE (MM-DD-YYYY)	EIR#	TYPE OF EIR	FOLLOW- UP REQUIRED	SUB- CONTRACOR	Spill Substance & Volume(L)	ADDITIONAL COMMENTS (Follow-up information, etc.)
07-19-2021	254	Spill	No	Valard	Diesel - 4	Spill clean-up complete
07-19-2021	255	Spill	Yes	Valard	Hydraulic fluid - 15	Spill clean-up in progress
07-20-2021	256	Spill	Yes	Valard	Diesel - 20	Spill clean-up in progress

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

See below for Key items from Valard's EMS/Look-ahead tracking table for the week of July 25 to July 31, 2021.

- 1. Review Caribou Plot Survey program with Giiwedin and their findings to date
- 2. Review Eastern-Whip-Poor-Will report from TBT and distribute as appropriate





WEEKLY ENVIRONMENTAL REPORT		
VALARD ENVIRONMENT NAMES/TITLES	Mark Ford, Project Environmental Manager (PEM) Katey Miller, Project Environment Lead (PEL) Shirley King, Environmental Monitor (EM)	
REPORTING PERIOD (Sunday to Saturday):	July 25 to July 31, 2021	
SUBMITTED TO:	Wataynikaneyap Power	

# 1 COMMUNICATION/DOCUMENTATION

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

DATE (MM-DD-YYYY)	COMMUNICATION TYPE	EMPLOYEE/CONTRACTOR INVOLVED	DETAILS/CONCERN OUTLINES
07-26-2021	Meeting	Valard Camps, ROW, ENV	Watay Weekly Camps Meeting
07-27-2021	Meeting	Valard PMT, Environment and Indigenous Relations	Weekly Watay Indigenous Consultation meeting
07-27-2021	Meeting	Valard ENV and ROW Permitting, Watay/Hatch	Weekly Pre-MNRF permitting meeting
07-27-2021	Meeting	Valard ENV and ROW Permitting, Watay/Hatch, MNRF	Weekly MNRF permitting meeting
07-28-2021	Meeting	Valard ROW, ENV, PMT, IR Group	Watay First Nation Review meeting
07-28-2021	Meeting	Valard ROW, ENV, Watay/Hatch	Watay/Valard Weekly No-Go list review
07-29-2021	Meeting	Valard ENV and ROW, MEP	Weekly Camps Permitting Meeting

# 2 CONSTRUCTION & ENVIRONMENTAL ACTIVITIES

Due to MNRF order effective July 21, 2021 at 12:01 am all work was shut down until further notice.

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

DATE (MM-DD-YYYY)	CONSTRUCTION ACTIVITY	ENVIRONMENTAL ACTIVITY	ENVIRONMENTAL ISSUES/MITIGATIONS
Group 2 (Active Segme	ents BC, CD, CJ, DE)		
07-25-2021	Camp Inspection	Pickle Lake Main and Loops Camp Inspections	No environmental concerns.

A total of 2 inspections were conducted during this reporting period.

# **W** Valard

#### **WATAYNIKANEYAP POWER**

#### WEEKLY ENVIRONMENTAL REPORT

# 3 ONSITE ENVIRONMENTAL INSPECTIONS & FINDINGS

#### **AIR QUALITY**

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

#### **WATER MANAGEMENT**

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

#### SEDIMENT/EROSION MANAGEMENT

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

#### WASTE AND HAZARDOUS WASTE MANAGEMENT

Environmental Supplies Inventory. Additional supplies ordered from GFL in Thunder Bay as needed. Bi-weekly meetings held with GFL for logistics and planning.

#### **EQUIPMENT INSPECTIONS**

No equipment inspections were completed during this reportable period.

#### **WEATHER RELATED ISSUES**

Extreme heat and dry conditions have resulted in extremely high fire risk in all areas of the project. Work activities are on standby until conditions improve and permission is granted by MNRF to return to work.

# 4 SPILL & ENVIRONMENTAL INCIDENTS

#### **SPILL INCIDENTS**

There were no environmental Incidents reported during this period

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

See below for Key items from Valard's EMS/Look-ahead tracking table for the week of August 1 to August 7, 2021.

- 1. Review Caribou Plot Survey program with Giiwedin and their findings to date
- 2. Review Eastern-Whip-Poor-Will report from TBT



# WEEKLY ENVIRONMENTAL REPORT

WEEKLY ENVIRONMENTAL REPORT		
VALARD ENVIRONMENT NAMES/TITLES	Mark Ford, Project Environmental Manager (PEM) Katey Miller, Project Environment Lead (PEL)	
REPORTING PERIOD (Sunday to Saturday):	August 1 to August 7, 2021	
SUBMITTED TO:	Wataynikaneyap Power	

# 1 COMMUNICATION/DOCUMENTATION

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

DATE (MM-DD-YYYY)	COMMUNICATION TYPE	EMPLOYEE/CONTRACTOR INVOLVED	DETAILS/CONCERN OUTLINES
08-02-2021	Meeting	Valard Camps, ROW, ENV	Watay Weekly Camps Meeting
08-03-2021	Meeting	Valard PMT, Environment and Indigenous Relations	Weekly Watay Indigenous Consultation meeting
08-03-2021	Meeting	Valard ENV and ROW Permitting, Watay/Hatch	Weekly Pre-MNRF permitting meeting
08-03-2021	Meeting	Valard ENV and ROW Permitting, Watay/Hatch, MNRF	Weekly MNRF permitting meeting
08-04-2021	Meeting	Valard ROW, ENV, PMT, IR Group	Watay First Nation Review meeting
08-04-2021	Meeting	Valard ROW, ENV, Watay/Hatch	Watay/Valard Weekly No-Go list review
08-05-2021	Meeting	Valard ENV and ROW, MECP	Weekly Camps Permitting Meeting

# 2 CONSTRUCTION & ENVIRONMENTAL ACTIVITIES

Due to MNRF order effective July 21, 2021 at 12:01 am all work was shut down until further notice.

# **W** Valard

#### **WATAYNIKANEYAP POWER**

#### WEEKLY ENVIRONMENTAL REPORT

# 3 ONSITE ENVIRONMENTAL INSPECTIONS & FINDINGS

#### **AIR QUALITY**

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

#### WATER MANAGEMENT

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

#### SEDIMENT/EROSION MANAGEMENT

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

#### WASTE AND HAZARDOUS WASTE MANAGEMENT

Environmental Supplies Inventory. Additional supplies ordered from GFL in Thunder Bay as needed. Bi-weekly meetings held with GFL for logistics and planning.

#### **EQUIPMENT INSPECTIONS**

No equipment inspections were completed during this reportable period.

#### **WEATHER RELATED ISSUES**

Extreme heat and dry conditions have resulted in extremely high fire risk in all areas of the project. Work activities are on standby until conditions improve and permission is granted by MNRF to return to work.

# 4 SPILL & ENVIRONMENTAL INCIDENTS

# **SPILL INCIDENTS**

There were no environmental Incidents reported during this period

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

See below for Key items from Valard's EMS/Look-ahead tracking table for the week of August 8 to August 14, 2021.

1. Review Caribou Plot Survey program with Giiwedin and their findings to date



# **WEEKLY ENVIRONMENTAL REPORT**

WEEKLY ENVIRONMENTAL REPORT		
VALARD ENVIRONMENT NAMES/TITLES	Mark Ford, Project Environmental Manager (PEM)	
	Katey Miller, Project Environment Lead (PEL)	
Craig Lushman, Environmental Coordinator (EC)		
	Alicia Bellerose, Environment Coordinator (EC)	
REPORTING PERIOD (Sunday to Saturday):	: August 8 to August 14, 2021	
SUBMITTED TO:	Wataynikaneyap Power	

# 1 COMMUNICATION/DOCUMENTATION

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

DATE (MM-DD-YYYY)	COMMUNICATION TYPE	EMPLOYEE/CONTRACTOR INVOLVED	DETAILS/CONCERN OUTLINES
08-09-2021	Meeting	Valard Camps, ROW, ENV	Watay Weekly Camps Meeting
08-10-2021	Meeting	Valard PMT, Environment and Indigenous Relations	Weekly Watay Indigenous Consultation meeting
08-10-2021	Meeting	Valard ENV and ROW Permitting, Watay/Hatch	Weekly Pre-MNRF permitting meeting
08-10-2021	Meeting	Valard ENV and ROW Permitting, Watay/Hatch, MNRF	Weekly MNRF permitting meeting
08-11-2021	Meeting	Valard ROW, ENV, PMT, IR Group	Watay First Nation Review meeting
08-11-2021	Meeting	Valard ROW, ENV, Watay/Hatch	Watay/Valard Weekly No-Go list review
08-12-2021	Meeting	Valard ENV and ROW, MECP	Weekly Camps Permitting Meeting

# 2 CONSTRUCTION & ENVIRONMENTAL ACTIVITIES

Due to MNRF order effective July 21, 2021 at 12:01 am all work was shut down until further notice.

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

DATE (MM-DD-YYYY)	CONSTRUCTION ACTIVITY	ENVIRONMENTAL ACTIVITY	ENVIRONMENTAL ISSUES/MITIGATIONS	
Group 1 (Active Substations)				
08-12-21	Environmental Monitoring	Substation A, Sioux Lookout Yard	No environmental concerns.	
08-13-21	Environmental Monitoring	Substation A	No environmental concerns.	



# **WEEKLY ENVIRONMENTAL REPORT**

	OITINE ILLI OITI		
08-14-21	Environmental Monitoring	<ul> <li>Slate Falls Camp AB 347 Laydown, Sioux Lookout yard.</li> </ul>	No environmental concerns.
Group 2 (Active Subst	ations)		
08-13-21	Environmental Monitoring	<ul> <li>Grounding: Substation C, Substation B</li> </ul>	No environmental concerns.
08-14-21	<ul><li> Environmental Monitoring</li><li> Site Specific Inspection</li></ul>	<ul> <li>Grounding: Substation D         Other: Pipestone Camp     </li> <li>Substation D</li> </ul>	<ul> <li>No environmental concerns.</li> <li>Reports of sheen on run off from Substation D, after site inspection by EC sheen determined to be organic. No environmental concerns.</li> </ul>

A total of 11 inspections were conducted during this reporting period.

# **W** Valard

#### **WATAYNIKANEYAP POWER**

#### WEEKLY ENVIRONMENTAL REPORT

# 3 ONSITE ENVIRONMENTAL INSPECTIONS & FINDINGS

#### **AIR QUALITY**

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

#### WATER MANAGEMENT

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

#### SEDIMENT/EROSION MANAGEMENT

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

#### WASTE AND HAZARDOUS WASTE MANAGEMENT

Environmental Supplies Inventory. Additional supplies ordered from GFL in Thunder Bay as needed. Bi-weekly meetings held with GFL for logistics and planning.

#### **EQUIPMENT INSPECTIONS**

Two equipment inspections were completed during this reportable period.

#### **WEATHER RELATED ISSUES**

Extreme heat and dry conditions have resulted in extremely high fire risk in all areas of the project. Work activities are on standby until conditions improve and permission is granted by MNRF to return to work.

# 4 SPILL & ENVIRONMENTAL INCIDENTS

# **SPILL INCIDENTS**

There were no environmental incidents reported during this period

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

See below for Key items from Valard's EMS/Look-ahead tracking table for the week of August 14 to August 21, 2021.

- 1. Review Caribou Plot Survey program with Giiwedin and their findings to date.
- 2. Coordinating for the start up of Group 3.



# **WEEKLY ENVIRONMENTAL REPORT**

WEEKLY ENVIRONMENTAL REPORT				
VALARD ENVIRONMENT NAMES/TITLES Mark Ford, Project Environmental Manager (PEM)				
	Katey Miller, Project Environment Lead (PEL)			
Craig Lushman, Environmental Coordinator (EC)				
Alicia Bellerose, Environmental Coordinator (EC)				
	Blair Greene, Environmental Monitor (EM)			
REPORTING PERIOD (Sunday to Saturday): August 15 to August 21, 2021				
SUBMITTED TO:	Wataynikaneyap Power			

# 1 COMMUNICATION/DOCUMENTATION

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

DATE (MM-DD-YYYY)	COMMUNICATION TYPE	EMPLOYEE/CONTRACTOR INVOLVED	DETAILS/CONCERN OUTLINES
08-17-2021	Meeting	Valard PMT, Environment and Indigenous Relations	Weekly Watay Indigenous Consultation meeting
08-17-2021	Meeting	Valard ENV and ROW Permitting, Watay/Hatch	Weekly Pre-MNRF permitting meeting
08-18-2021	Meeting	Valard ROW, ENV, Watay/Hatch	Watay/Valard Weekly No-Go list review
08-19-2021	Meeting	Valard ENV and ROW Permitting, Watay/Hatch, MNRF	Weekly MNRF permitting meeting
08-19-2021	Meeting	Valard ENV and ROW, MECP	Weekly Camps Permitting Meeting

# 2 CONSTRUCTION & ENVIRONMENTAL ACTIVITIES

Continued environmental monitoring of active work sites – foundations, access, assembly, and erection crews in Group 1, Group 2, and Group 3. Continued work with the Camps group for upcoming water and sewage permitting. Hazardous waste supply ordering and preparation for upcoming work fronts.

Group 3 staggered start up began August 19, 2021.

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

DATE (MM-DD-YYYY)	CONSTRUCTION ACTIVITY	ENVIRONMENTAL ACTIVITY	ENVIRONMENTAL ISSUES/MITIGATIONS
Group 1 (Active Subs	tations)		
08-15-21	<ul><li> Environmental Monitoring</li><li> Camp Inspection</li></ul>	<ul><li>Substation A, Sioux Lookout Yard</li><li>Sioux Lookout Camp</li></ul>	<ul><li>No environmental concerns.</li><li>No environmental concerns.</li></ul>
08-16-21	Site Specific Inspection	<ul> <li>Caribou surveys at AB 534, AB 500, AB 484, AB 484, AB 437, AB 406.</li> </ul>	<ul> <li>Moose and bear tracks observed. See Giiwedin's Survey report for details.</li> </ul>
08-17-21	Environmental Monitoring     Site Specific Inspection	<ul><li>Substation A</li><li>Caribou survey's</li></ul>	<ul> <li>No environmental concerns.</li> <li>See Giiwedin's survey report for details.</li> </ul>



# **WEEKLY ENVIRONMENTAL REPORT**

08-18-21	Environmental Monitoring	Substation A	No environmental concerns.
08-19-21	Environmental Monitoring	Substation A, Sioux Lookout Materials yard	No environmental concerns.
08-20-21	Environmental Monitoring	Substation A, Sioux Lookout Materials yard	No environmental concerns.
08-21-21	Environmental Monitoring	Substation A	No environmental concerns.

8-15-21	Environmental Monitoring	• Grounding: Substation C	No environmental concerns.
J8-15-21	Camp Inspection	<ul> <li>Grounding: Substation C</li> <li>Pickle Main and Pipestone.</li> </ul>	<ul> <li>No environmental concerns.</li> <li>No environmental concerns.</li> </ul>
08-16-21	Environmental Monitoring	• Other: BC 364, BC 360, BC 262	No environmental concerns.
08-17-21	Environmental Monitoring	<ul> <li>Grounding: Substation</li> <li>C, Substation D</li> </ul>	No environmental concerns.
08-18-21	<ul> <li>Environmental Monitoring</li> <li>Spill Response</li> <li>Site Specific Inspection</li> </ul>	<ul> <li>Grounding: Substation B</li> <li>Other: BC 143/144, BC 121, BC 117, BC 109,</li> <li>Loops Camp (EIN/EIR 257)</li> <li>Caribou surveys</li> </ul>	<ul> <li>No environmental concerns.</li> <li>Spill clean up in progress.</li> <li>See Giiwedin's survey report for details.</li> </ul>
08-19-21	Spill Response	• Loops Camp (EIN/EIR 257)	Spill clean up complete.
08-20-21	Environmental Monitoring	<ul><li>North Caribou Camp</li><li>Equipment Inspections</li></ul>	No environmental concerns.
08-21-21	Environmental Monitoring	Pipestone Camp, Pickle Lake Main	No environmental concerns.
roup 3			
08-19-21 to 08-21-21	Mobilization of crews	• Deer Lake, Knox Lake	No environmental concerns

A total of 28 inspections were conducted during this reporting period.

# **Valard**

#### **WATAYNIKANEYAP POWER**

#### WEEKLY ENVIRONMENTAL REPORT

# 3 ONSITE ENVIRONMENTAL INSPECTIONS & FINDINGS

#### **AIR QUALITY**

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

#### **WATER MANAGEMENT**

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

#### SEDIMENT/EROSION MANAGEMENT

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

#### WASTE AND HAZARDOUS WASTE MANAGEMENT

Environmental Supplies Inventory. Additional supplies ordered from GFL in Thunder Bay as needed. Bi-weekly meetings held with GFL for logistics and planning.

#### **EQUIPMENT INSPECTIONS**

Thirteen equipment inspections were completed during this reportable period.

#### **WEATHER RELATED ISSUES**

Extreme heat and dry conditions have resulted in extremely high fire risk in all areas of the project. Work activities are assessed daily since the stop work order has been lifted. .

#### 4 SPILL & ENVIRONMENTAL INCIDENTS

#### **SPILL INCIDENTS**

There were two environmental incidents reported during this period.

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

DATE (MM-DD-YYYY)	EIR#	TYPE OF EIR	FOLLOW- UP REQUIRED	SUB- CONTRACOR	Spill Substance& Volume(L)	ADDITIONAL COMMENTS (Follow-up information, etc.)
08-18-2021	257	Spill	Yes	Sigfusson	Diesel – 20	Spill clean-up complete
08-21-2021	258	Spill	No	Security	Antifreeze – 7	Spill clean-up complete

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

See below for Key items from Valard's EMS/Look-ahead tracking table for the week of August 22 to August 28, 2021.

- 1. Review Caribou Plot Survey program with Giiwedin and their findings to date.
- 2. Coordinate Stage 3 Archaeology assessment near Muskrat Dam in Group 2



# **WEEKLY ENVIRONMENTAL REPORT**

WEEKLY ENVIRONMENTAL REPORT				
VALARD ENVIRONMENT NAMES/TITLES Mark Ford, Project Environmental Manager (PEM)				
Katey Miller, Project Environment Lead (PEL)				
Craig Lushman, Environmental Coordinator (EC)				
Alicia Bellerose, Environmental Coordinator (EC)				
	Codie Yasieniuk, Environmental Coordinator (EC)			
	Blair Greene, Environmental Monitor (EM)			
REPORTING PERIOD (Sunday to Saturday):	August 22 to August 28, 2021			
SUBMITTED TO:	Wataynikaneyap Power			

# 1 COMMUNICATION/DOCUMENTATION

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

DATE (MM-DD-YYYY)	COMMUNICATION TYPE	EMPLOYEE/CONTRACTOR INVOLVED	DETAILS/CONCERN OUTLINES
08-23-2021	Meeting	Valard PMT, Environment, ROW, Camps	Weekly Watay Camps meeting
08-23-2021	Meeting	Valard Environment Weekly Environment Team meeting	
08-24-2021	Meeting	Valard PMT, EnvironmentROW, Indigenous Relations	Watay Indigenous Consultation meeting
08-25-2021	Meeting	Valard Environment and GFL	Bi-weekly meeting for hazardous and non- hazardous supply and inventory
08-26-2021	Meeting	Valard ENV and ROW Permitting, Watay/Hatch,	Weekly permitting meeting

# 2 CONSTRUCTION & ENVIRONMENTAL ACTIVITIES

Continued environmental monitoring of active work sites – foundations, access, assembly, and erection crews in Group 1, Group 2, and Group 3. Continued work with the Camps group for upcoming water and sewage permitting. Hazardous waste supply ordering and preparation for upcoming work fronts.

Group 3 staggered startup began August 19, 2021.

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

DATE (MM-DD-YYYY)	CONSTRUCTION ACTIVITY	ENVIRONMENTAL ACTIVITY	ENVIRONMENTAL ISSUES/MITIGATIONS					
Group 1 (Active segments AB and Substations)								
08-22-21	<ul><li>Environmental Monitoring</li><li>Camp Inspection</li></ul>	<ul> <li>Other: AB 401 Laydown, AB 368 laydown, AB 340 laydown, Substation A.</li> <li>Sioux Lookout Camp</li> </ul>	<ul><li>No environmental concerns.</li><li>No environmental concerns.</li></ul>					
08-23-21	Environmental Monitoring	Other: AB 330, Substation A.	No environmental concerns.					



# **WEEKLY ENVIRONMENTAL REPORT**

AAFEIVE! EIA	VIIIOIVIVILIVIAL ILLI OILI		
08-24-21	<ul><li> Environmental Monitoring</li><li> Spill Response</li></ul>	<ul> <li>Other: AB 285, Substation A.</li> <li>Substation A access (EIN/EIR 259)</li> </ul>	<ul><li>No environmental concerns.</li><li>Spill clean-up in progress.</li></ul>
08-25-21	<ul><li>Environmental Monitoring</li><li>Spill Response</li></ul>	Substation A     Other: AB 879      Sioux Lookout Yard (EIN/EIR	<ul> <li>EIN/EIR 259 spill clean up in progress, no other environmental concerns. Fly bags from previous spill on site at AB 879 to be removed.</li> <li>Spill clean up in progress.</li> </ul>
08-26-21	Environmental Monitoring	<ul> <li>Access: AB 257, Miller Rd</li> <li>KM 3.5, AB 520</li> <li>Substation A, Sioux Lookout</li> <li>Materials yard</li> </ul>	No environmental concerns.
08-27-21	Environmental Monitoring	<ul> <li>Access: AB 263         Foundations: Substation A         Other: AB 299, AB 292     </li> </ul>	No environmental concerns.
08-28-21	<ul> <li>Environmental Monitoring</li> </ul>	<ul> <li>Access: AB 258         Anchors: AB 244         Assembly: AB 292         Foundations: Substation A, AB 263     </li> </ul>	No environmental concerns.

oup 2 (Active s	egments BC, CJ and Substations)			
08-22-21	<ul><li>Environmental Monitoring</li><li>Camp Inspection</li></ul>	<ul><li> Grounding: Substation C</li><li> Pickle Main and Pipestone.</li></ul>	<ul><li>No environmental concerns.</li><li>No environmental concerns.</li></ul>	
08-23-21	<ul><li> Environmental Monitoring</li><li> Site Specific Inspection</li></ul>	<ul> <li>Grounding: Substation D</li> <li>North Caribou Camp (EIN/EIR 258)</li> </ul>	<ul> <li>No environmental concerns.</li> <li>Spill site follow up. No environment concerns spill clean up complete.</li> </ul>	
08-24-21	Site Specific Inspection	Pipestone Camp	Effluent sampling at WWTP 100 and WWTP 50.	
08-25-21	Spill Response     Environmental Monitoring	<ul> <li>Substation J (EIN/EIR 260)</li> <li>Access: BC 153/154, BC 71/74</li> <li>Other: BC 117, BC 75, BC 57</li> </ul>	Spill clean up complete.      No environmental concerns.	
08-26-21	Site Specific Inspection	<ul> <li>Conducting effluent sampling for Kingfisher Camp at Pipestone camp.</li> </ul>	No environmental concerns.	
08-27-21	Environmental Monitoring	• Assembly: CJ 94, CJ 81, CJ 83 Stringing: BC 127/142	No environmental concerns.	
08-28-21	Camp Inspection	North Caribou Camp	No environmental concerns.	
roup 3				
08-23-21	Environmental Monitoring	Deer Lake camp and yard	No environmental concerns	
08-24-21	Camp Inspection	Deer Lake Camp	No environmental concerns.	
08-25-21	Environmental Monitoring	Deer Lake Camp and Yard	No environmental concerns	
08-26-21	Environmental Monitoring	Deer Lake Camp and Yard	No environmental concerns	
08-27-21	<ul><li>Environmental Monitoring</li><li>Camp Inspection</li></ul>	<ul><li>Assembly: Knox Lake Yard</li><li>Knox Lake Camp</li></ul>	<ul><li>No environmental concerns</li><li>No environmental concerns.</li></ul>	
08-28-21	Environmental Monitoring	Assembly: Knox Lake Yard	No environmental concerns.	



#### WEEKLY ENVIRONMENTAL REPORT

A total of 50 inspections were conducted during this reporting period.

#### 3 ONSITE ENVIRONMENTAL INSPECTIONS & FINDINGS

#### **AIR QUALITY**

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

#### WATER MANAGEMENT

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

#### SEDIMENT/EROSION MANAGEMENT

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

#### WASTE AND HAZARDOUS WASTE MANAGEMENT

Environmental Supplies Inventory. Additional supplies ordered from GFL in Thunder Bay as needed. Bi-weekly meetings held with GFL for logistics and planning.

#### **EQUIPMENT INSPECTIONS**

Ten equipment inspections were completed during this reportable period.

#### **WEATHER RELATED ISSUES**

There remains a high fire risk across the project. Work activities are assessed daily since the stop work order has been lifted.

# 4 SPILL & ENVIRONMENTAL INCIDENTS

#### **SPILL INCIDENTS**

Environmental Incidents 259 to 261 were reported during this period (refer to Table 3). See EIR Report for relevant photos and details.

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

DATE (MM-DD-YYYY)	EIR#	TYPE OF EIR	FOLLOW- UP REQUIRED	SUB- CONTRACOR	Spill Substance& Volume(L)	ADDITIONAL COMMENTS (Follow-up information, etc.)
08-24-2021	259	Spill	No	Unknown	Hydraulic fluid - 3	Spill clean-up complete
08-24-2021	260	Spill	No	LEG	Hydraulic fluid - 8	Spill clean-up complete
08-25-2021	261	Spill	Yes	Valard	Hydraulic fluid - 5	Spill clean-up in progress

# **Valard**

# WATAYNIKANEYAP POWER

# **WEEKLY ENVIRONMENTAL REPORT**

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

See below for Key items from Valard's EMS/Look-ahead tracking table for the week of August 29 to September 4, 2021.

- 1. Review Caribou Plot Survey program with Giiwedin and their findings to date.
- 2. Coordinate Stage 3 Archaeology assessment near Muskrat Dam in Group 2. Scheduled for mid-September.



# **WEEKLY ENVIRONMENTAL REPORT**

WEEKLY ENVIRONMENTAL REPORT			
VALARD ENVIRONMENT NAMES/TITLES	Mark Ford, Project Environmental Manager (PEM) Katey Miller, Project Environment Lead (PEL) Craig Lushman, Environmental Coordinator (EC) Codie Yasieniuk, Environmental Coordinator (EC) Blair Greene, Environmental Monitor (EM)		
REPORTING PERIOD (Sunday to Saturday):	August 29 to September 4, 2021		
SUBMITTED TO:	Wataynikaneyap Power		

# 1 COMMUNICATION/DOCUMENTATION

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

DATE (MM-DD-YYYY)	COMMUNICATION TYPE	EMPLOYEE/CONTRACTOR INVOLVED	DETAILS/CONCERN OUTLINES
08-30-2021	Meeting	Valard ENV	Weekly Team Meeting
08-31-2021	Meeting	Valard ENV and ROW Permitting, Watay/Hatch	Weekly Pre-MNRF permitting meeting
08-31-2021	Meeting	Valard ENV and ROW Permitting, Watay/Hatch, MNRF	Weekly MNRF permitting meeting
09-01-2021	Meeting	Valard ENV, ROW, IR, and PMT	Weekly Watay First Nation Review Meeting
09-02-2021	Meeting	Valard ENV and ROW Permitting, Watay/Hatch	Weekly Permitting Meeting
09-02-2021	Meeting	Valard ENV and ROW, MECP	Weekly Camps Permitting Meeting

# 2 CONSTRUCTION & ENVIRONMENTAL ACTIVITIES

Continued environmental monitoring of active work sites – foundations, access, assembly, and erection crews in Group 1, Group 2, and Group 3. Continued work with the Camps group for upcoming water and sewage permitting. Hazardous waste supply ordering and preparation for upcoming work fronts.

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

DATE (MM-DD-YYYY)	CONSTRUCTION ACTIVITY	ENVIRONMENTAL ACTIVITY	ENVIRONMENTAL ISSUES/MITIGATIONS
Group 1 (Active segme	ent AB and Substations)		
08-29-21	Environmental Monitoring     Camp Inspection	<ul> <li>Access: Miller Road KM 13.5, AB 540, Miller Road KM 3.5,</li> <li>Slate Falls Camp, Sioux Lookout Camp.</li> </ul>	<ul> <li>No environmental concerns.</li> <li>No environmental concerns.</li> </ul>
08-30-21	<ul><li> Environmental Monitoring</li><li> Spill Response</li></ul>	<ul> <li>Access: AB 258</li> <li>Foundations: Substation A, AB 263</li> <li>Sioux Lookout Yard (EIN/EIR 261)</li> </ul>	<ul><li>No environmental concerns.</li><li>Spill clean up complete.</li></ul>



# **WEEKLY ENVIRONMENTAL REPORT**

	-				
08-31-21	Environmental Monitoring	• AB 500, AB 497, AB 429, AB 336, AB 227, AB 879	No environmental concerns.		



# **WEEKLY ENVIRONMENTAL REPORT**

09-01-21 - 09-04-21	<ul> <li>No Environmental Presence,</li> </ul>	• N/A	No environmental concerns.
	cross-shift between Group 2		

08-29-21	Site Specific Inspection	<ul> <li>Final readings for Pipestone</li> </ul>	No environmental concerns.
08-29-21	Site specific inspection	Effluent sample.	- No chivilonimental concerns.
	Camp Inspection	<ul> <li>Pickle Main, Loops and Pipestone.</li> </ul>	No environmental concerns.
08-30-21	Environmental Monitoring	<ul> <li>Access: BC 169, BC 320, BC 4         Assembly: CJ 98, CJ 69, CJ 60         Foundations: CJ 55         Grounding: Substation B     </li> </ul>	No environmental concerns.
08-31-21	Site Specific Inspection	Pipestone Camp	<ul> <li>Final readings for effluent sampling a WWTP 100 and WWTP 50.</li> </ul>
	Environmental Monitoring	<ul> <li>Other: BC 76, BC 159, BC 66, BC 47</li> </ul>	No environmental concerns.
09-01-21	Environmental Monitoring	<ul> <li>Access: BC 33, BC 169, BC 88,</li> <li>Other: BC 109, BC 105, BC 47, BC 34, Substation B</li> </ul>	No environmental concerns.
09-02-21	Environmental Monitoring	• Stringing: BC 57, BC 21,	No environmental concerns.
09-03-21	Environmental Monitoring	<ul> <li>Pickle Lake yard, Pipestone Yard, North Caribou Yard, BC 169, BC 57.</li> </ul>	No environmental concerns.
09-04-21	Environmental Monitoring     Site Specific Incorption	<ul> <li>Assembly: CJ 27, Foundations: CJ 89, CJ 55 Stringing: BC 57, BC 34, BC 22</li> <li>North Caribou Rd (EIN/EIR</li> </ul>	Spill clean-up not complete.
	Site Specific Inspection     Spill Response	247) follow up.  • Pipestone Camp (EIN/EIR 263)	
roup 3	• эрш кезропзе	, , , , , , , , , , , , , , , , , , , ,	
08-29-21	Environmental Monitoring	Knox Lake camp and yard	No environmental concerns
08-30-21	Environmental Monitoring	<ul> <li>Knox Lake camp and yard,</li> <li>Sandy Lake camp</li> </ul>	No environmental concerns.
08-31-21	<ul><li> Environmental Monitoring</li><li> Spill Response</li></ul>	<ul><li>Knox Lake camp and yard</li><li>Knox Lake yard (EIN 262)</li></ul>	<ul><li>No environmental concerns</li><li>Spill clean-up complete</li></ul>
09-01-21	Environmental Monitoring	Knox Lake Camp and Yard	No environmental concerns
09-02-21	Environmental Monitoring	Assembly: Knox Lake Yard	No environmental concerns
09-03-21	Environmental Monitoring	Assembly: Knox Lake Yard	No environmental concerns.
09-04-21	Environmental Monitoring	<ul><li>Assembly: Knox Lake Yard</li><li>Other: Knox Lake yard</li></ul>	No environmental concerns.

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

# 3 ONSITE ENVIRONMENTAL INSPECTIONS & FINDINGS



#### WEEKLY ENVIRONMENTAL REPORT

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

#### WATER MANAGEMENT

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

#### **SEDIMENT/EROSION MANAGEMENT**

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

# WASTE AND HAZARDOUS WASTE MANAGEMENT

Environmental Supplies Inventory. Additional supplies ordered from GFL in Thunder Bay as needed. Bi-weekly meetings held with GFL for logistics and planning.

#### **EQUIPMENT INSPECTIONS**

Three equipment inspections were completed during this reportable period.

#### **WEATHER RELATED ISSUES**

Extreme heat and dry conditions have resulted in extremely high fire risk in all areas of the project. Work activities are assessed daily since the stop work order has been lifted.

# 4 SPILL & ENVIRONMENTAL INCIDENTS

#### **SPILL INCIDENTS**

Environmental Incidents 262 and 263 were reported during this period (refer to Table 3). See EIR Report for relevant photos and details.

Spill clean up for EIR/EIN 261 completed on August 30, 2021.

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

DATE (MM-DD-YYYY)	EIR#	TYPE OF EIR	FOLLOW- UP REQUIRED	SUB- CONTRACOR	Spill Substance& Volume(L)	ADDITIONAL COMMENTS (Follow-up information, etc.)
08-31-2021	262	Spill	No	Valard	Hydraulic fluid - 80	Spill clean-up complete
09-04-2021	263	Spill	No	Valard	Diesel - 15	Spill clean-up complete

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

See below for Key items from Valard's EMS/Look-ahead tracking table for the week of September 5 to September 11, 2021.

- Coordinate Caribou Plot Survey program with Giiwedin and their findings to date. Next surveys schedule to begin September 13
- 2. Coordinate Stage 3 Archaeology assessment near Muskrat Dam in Group 2



#### **WEEKLY ENVIRONMENTAL REPORT**

WEEKLY ENVIRONMENTAL REPORT			
VALARD ENVIRONMENT NAMES/TITLES	Mark Ford, Project Environmental Manager (PEM)		
	Katey Miller, Project Environment Lead (PEL)		
	Alicia Bellerose, Environmental Coordinator (EC)		
	Codie Yasieniuk, Environmental Coordinator (EC)		
	Brittany Rabbitt, Environmental Monitor (EM)		
	Blair Greene, Environmental Monitor (EM)		
REPORTING PERIOD (Sunday to Saturday):	September 5 to September 11, 2021		
SUBMITTED TO:	Wataynikaneyap Power		

# 1 COMMUNICATION/DOCUMENTATION

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

DATE (MM-DD-YYYY)	COMMUNICATION TYPE	EMPLOYEE/CONTRACTOR INVOLVED	DETAILS/CONCERN OUTLINES
09-07-2021	Meeting	Valard ENV	Weekly Team Meeting
09-08-2021	Meeting	Valard ENV/ROW, Watay, Hatch	ESA Bat Condition Bi-weekly Meeting
09-08-2021	Meeting	Valard ENV and GFL	Bi-weekly Meeting for Hazardous waste pick-up and supplies
09-09-2021	Meeting	Valard ENV and ROW Permitting, MECP	Weekly Watay Camps Permitting Meeting
09-09-2021	Meeting	Valard ENV and ROW Permitting, Watay/Hatch	Weekly Permitting Meeting
09-02-2021	Meeting	Valard ENV and ROW, MECP	Weekly Camps Permitting Meeting

# 2 CONSTRUCTION & ENVIRONMENTAL ACTIVITIES

Continued environmental monitoring of active work sites – foundations, access, assembly, clearing and erection crews in Group 1, Group 2, and Group 3. Continued work with the Camps group for upcoming water and sewage permitting. Hazardous waste supply ordering and preparation for upcoming work fronts.

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

DATE (MM-DD-YYYY)	CONSTRUCTION ACTIVITY	ENVIRONMENTALACTIVITY	ENVIRONMENTAL ISSUES/MITIGATIONS
Group 1 (Active segme	nts AB and Substations)		
09-05-2021	Camp Inspection	Slate Falls Camp, Sioux Lookout Camp.	No environmental concerns.
09-06-2021	Environmental Monitoring	<ul> <li>Access: AB 258, AB 271, Fly Yard 15 Erection: AB 217</li> </ul>	No environmental concerns.



# WEEKLY ENVIRONMENTAL REPORT

WEEKLY ENVI	IRONMENTAL REPORT		
09-07-2021	Environmental Monitoring	<ul> <li>Access: Miller Rd KM 3.5 and 13, Fly Yard 31, Sleen Rd, KM 9, Fly Yard 28.</li> <li>Demobilization/ clean-up: Fly Yard 29</li> </ul>	No environmental concerns.
09-08-2021	Environmental Monitoring	• Other: AB 865, AB 869	<ul> <li>Some dunnage on site requires clean up. No other environmental concerns.</li> </ul>
09-09-2021	Cross over day.		
09-10-2021	Environmental Monitoring	• Access: AB 200 Other: Substation A	Some dunnage on site requires clean up. No other environmental concerns.
09-11-2021	Camp Inspection     Environmental Monitoring	<ul> <li>Slate Falls Camp</li> <li>Access: AB 500         Other: Sioux Lookout         Materials Yard     </li> </ul>	<ul><li>No environmental concerns.</li><li>No environmental concerns.</li></ul>
Group 2 (Active seg	ments BC, CD, CJ and Substations)		
09-05-2021	<ul><li>Camp Inspection</li><li>Environmental Monitoring</li></ul>	<ul> <li>Pickle Main, Loops</li> <li>De-mobilization/ clean-up: BC 47, BC 77, BC 81, BC 83</li> </ul>	<ul><li>No environmental concerns.</li><li>No environmental concerns.</li></ul>
09-06-2021	<ul><li>Camp Inspection</li><li>Environmental Monitoring</li></ul>	<ul> <li>Pipestone Camp, North Caribou Camp</li> <li>De-mobilization/ Clean-up: CD</li> </ul>	<ul> <li>Observed two propane tanks without "no smoking signs" at Pipestone camp, Valard Safety will post signage. No other environmental concerns.</li> <li>No environmental concerns.</li> </ul>
		345 Foundations: CD 319 Grounding: Substation D	
09-07-2021	Environmental Monitoring	<ul> <li>Access: CJ 94, CJ 89</li> <li>Assembly: CJ 60</li> <li>Foundations: CJ 40, CJ 31</li> <li>Other: CJ 26</li> </ul>	No environmental concerns
	Site Specific Inspection	BC 389 bird nest buffer	<ul> <li>Bird nest gone, buffer flagging removed</li> </ul>
09-08-2021	Environmental Monitoring	<ul> <li>De-mobilization/ Clean-up: BC 173/174 Other: Substation B, BC 1 Stringing: BC 60, BC 72</li> </ul>	No environmental concerns.
09-09-2021	Environmental Monitoring	<ul> <li>De-mobilization/ Clean-up: CD 233, CD 261, Erection: CD 1, CD 337, CD 112 Foundations: CD 313, Substation C</li> </ul>	No environmental concerns.
	Spill Response	<ul> <li>Pipestone Camp (EIN/EIR 264 and 265)</li> </ul>	Spill clean up in progress.
09-10-2021	Environmental Monitoring	Assembly: BC 354     Foundations: BC 356     Stringing: BC 296	No environmental concerns.
	Spill Response	<ul> <li>Pipestone Camp (EIN/ EIR 264)</li> </ul>	Spill clean-up complete.
09-11-2021	Environmental Monitoring	• Access: CJ 94, CJ 80 Other: CJ 41, CD 319, CD 313, CD 304, CD 142, CD 91, CD 66	No environmental concerns.



#### WEEKLY ENVIRONMENTAL REPORT

Group 3 (TZ)			
09-05-2021	Environmental Monitoring	Assembly :Knox Lake camp and yard	No environmental concerns
	Camp Inspection	Knox Lake Camp	No environmental concerns
09-06-2021	Environmental Monitoring	<ul> <li>Assembly: Knox Lake camp and yard</li> </ul>	No environmental concerns.
09-07-2021	Environmental Monitoring	<ul> <li>Assembly: Knox Lake camp and yard</li> </ul>	No environmental concerns.
09-08-2021	Environmental Monitoring	<ul> <li>Assembly: Knox Lake camp and yard</li> </ul>	No environmental concerns.
	Site Specific Inspection	Knox Lake Yard	<ul> <li>Assembly supervisor reported a leak from an excavator. Spill trays was placed to capture drips. Less then a liter of hydraulic fluid was cleaned up. Equipment shut down until repaired.</li> </ul>
09-09-2021	Environmental Monitoring	Assembly: Knox Lake Yard	No environmental concerns
09-10-2021	Environmental Monitoring	Assembly: Knox Lake Yard     Clearing: TZ 69	No environmental concerns.
	Site specific Inspection	<ul> <li>BH 003 (Bat Hibernacula 003, Between TZ 70 and TZ 71)</li> </ul>	<ul> <li>Set up acoustic monitoring devices for upcoming clearing.</li> </ul>
09-11-2021	Environmental Monitoring	<ul><li>Assembly: Knox Lake Yard</li><li>Other: Knox Lake yard</li></ul>	No environmental concerns.

A total of 76 inspections were conducted during this reporting period.

# 3 ONSITE ENVIRONMENTAL INSPECTIONS & FINDINGS

# **AIR QUALITY**

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

#### WATER MANAGEMENT

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

#### **SEDIMENT/EROSION MANAGEMENT**

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

#### WASTE AND HAZARDOUS WASTE MANAGEMENT

Environmental Supplies Inventory. Additional supplies ordered from GFL in Thunder Bay as needed. Bi-weekly meetings held with GFL for logistics and planning.

#### **EQUIPMENT INSPECTIONS**

Three equipment inspections were completed during this reportable period.

# **WEATHER RELATED ISSUES**

Extreme heat and dry conditions have resulted in extremely high fire risk in all areas of the project. Work activities are assessed daily since the stop work order has been lifted.

# **Valard**

# WATAYNIKANEYAP POWER WEEKLY ENVIRONMENTAL REPORT

# 4 SPILL & ENVIRONMENTAL INCIDENTS

#### **SPILL INCIDENTS**

Environmental Incidents 264 and 265 were reported during this period (refer to Table 3). See EIR Report for relevant photos and details.

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

DATE (MM-DD-YYYY)	EIR#	TYPE OF EIR	FOLLOW- UP REQUIRED	SUB- CONTRACOR	Spill Substance& Volume(L)	ADDITIONAL COMMENTS (Follow-up information, etc.)
09-10-2021	264	Spill	No	Valard	Engine Oil - 15	Spill clean-up complete
09-10-2021	265	Spill	Yes	Valard	Diesel - 4	Spill clean-up in progress

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

See below for Key items from Valard's EMS/Look-ahead tracking table for the week of September 12 to September 18, 2021.

- 1. Coordinate EM Training Program scheduled week of September 28
- 2. Coordinate Stage 3 Archaeology assessment near Muskrat Dam in Group 2



# **WEEKLY ENVIRONMENTAL REPORT**

WEEKLY ENVIRONMENTAL REPORT					
VALARD ENVIRONMENT NAMES/TITLES	Mark Ford, Project Environmental Manager (PEM) Katey Miller, Project Environment Lead (PEL) Anna Klippenstein, Project Environment Lead (PEL) Alicia Bellerose, Environmental Coordinator (EC) Craig Lushman, Environmental Coordinator (EC) Brittany Rabbitt, Environmental Monitor (EM) Blair Greene, Environmental Monitor (EM)				
REPORTING PERIOD (Sunday to Saturday):	September 12 to September 18, 2021				
SUBMITTED TO:	Wataynikaneyap Power				

# 1 COMMUNICATION/DOCUMENTATION

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

DATE (MM-DD-YYYY)	COMMUNICATION TYPE	EMPLOYEE/CONTRACTOR INVOLVED	DETAILS/CONCERN OUTLINES	
09-13-2021	Meeting	Valard ENV	Weekly Team Meeting	
09-14-2021	Meeting	Valard ENV and ROW Permitting, Watay/Hatch	Weekly Pre-MNRF permitting meeting	
09-14-2021	Meeting	Valard ENV and ROW Permitting, Watay/Hatch, MNRF	Weekly MNRF permitting meeting	
09-14-2021	Meeting	Valard ENV and ROW Camps Permitting,	Bi-weekly camps meeting	
09-15-2021	Meeting	Valard ENV, ROW, IR, and PMT	Weekly Watay First Nation Review Meeting	
09-16-2021	Meeting	Valard ENV and ROW Permitting, Watay/Hatch	Weekly Permitting Meeting	
09-16-2021	Presentation	Valard ENV, OSLP Trainees	Presentation on Valard EMS and upcoming EM training program	
09-17-2021	Meeting	Valard ENV	Weekly Group 3 Meeting with Environmental Leads	
09-17-2021	Meeting	Valard ENV	Meeting to discuss beneficial actions associated with the ESA amendment	

# 2 CONSTRUCTION & ENVIRONMENTAL ACTIVITIES

Continued environmental monitoring of active work sites – foundations, access, assembly, stringing, clearing and erection crews in Group 1, Group 2, and Group 3. Continued work with the Camps group for upcoming water and sewage permitting. Hazardous waste supply ordering and preparation for upcoming work fronts.



# **WEEKLY ENVIRONMENTAL REPORT**

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

DATE (MM-DD-YYYY)	CONSTRUCTION ACTIVITY	ENVIRONMENTALACTIVITY	ENVIRONMENTAL ISSUES/MITIGATIONS
	ents AB and Substations)		
09-12-2021	<ul> <li>Environmental Monitoring</li> <li>Site Specific Inspection</li> <li>Camp Inspection</li> </ul>	<ul> <li>Other: Substation A. Access: AB 253, Fly Yard 16.</li> <li>Sioux Lookout Material Yard (EIN/EIR 261).</li> <li>Sioux Lookout Camp.</li> </ul>	<ul> <li>No environmental concerns.</li> <li>Follow-up for spill clean-up. Clean-up completed. No environmental concerns.</li> <li>No environmental concerns.</li> </ul>
09-13-2021	<ul><li> Environmental Monitoring</li><li> Site Specific Inspection</li></ul>	<ul><li>Other: Substation A.</li><li>AB 201.</li></ul>	<ul><li>No environmental concerns.</li><li>No environmental concerns.</li></ul>
09-14-2021	<ul><li> Environmental Monitoring</li><li> Site Specific Inspection</li></ul>	<ul> <li>De-mobilization/clean-up: Slate Falls Camp.</li> <li>Substation A.</li> </ul>	Camp decommissioning in progress.     No environmental concerns.     No environmental concerns.
09-15-2021	Environmental Monitoring     Site Specific Inspection     Spill Response	<ul> <li>De-mobilization/clean-up: Slate Falls Camp.</li> <li>Fly Yard 3.</li> <li>Incident location of EIN/EIR 240</li> </ul>	<ul> <li>Spill supplies re-located to Safety trailer. No environmental concerns.</li> <li>No environmental concerns.</li> <li>Follow up site inspection of spill clean-up. Spill clean up complete, no environmental concerns.</li> </ul>
09-16-2021	<ul><li>Site Specific Inspection</li><li>Environmental Monitoring</li></ul>	<ul> <li>Sioux Lookout Yard.</li> <li>Access: AB 100 Other: Substation A.</li> </ul>	New bins arrived for hazardous waste disposal. No environmental concerns.     No environmental concerns.
09-17-2021	Environmental Monitoring	De-mobilization/clean-up:     Slate Falls Camp     Stringing: AB 392     Other: Sioux Lookout Material Yard.	No environmental concerns.
09-18-2021	<ul><li> Environmental Monitoring</li><li> Site Specific Inspection</li></ul>	<ul> <li>Other: Substation A.</li> <li>Access: AB 325</li> <li>Stringing: AB 368</li> <li>AB 309.</li> </ul>	<ul> <li>No environmental concerns.</li> <li>Water drainage requires rig mat crossing for access. No environmental concerns.</li> </ul>
Group 2 (Active segm	ents BC, CD, CJ, and Substations)		
09-12-2021	<ul><li>Camp Inspection</li><li>Site Specific Inspection</li></ul>	<ul><li>North Caribou Camp.</li><li>North Caribou Yard.</li></ul>	<ul><li>No environmental concerns.</li><li>No environmental concerns.</li></ul>
09-13-2021	<ul> <li>Camp Inspection</li> <li>Environmental Monitoring</li> <li>Site Specific Inspection</li> </ul>	<ul> <li>Pickle Lake Main Camp, Loops Camp.</li> <li>Stringing: Substation B, BC 292.</li> <li>BC 70.</li> </ul>	<ul> <li>No environmental concerns.</li> <li>No environmental concerns.</li> <li>Site clean-up. Burnt truck requires further clean-up. No other environmental concerns.</li> </ul>
09-14-2021	<ul><li>Camp Inspection</li><li>Environmental Monitoring</li><li>Spill Response</li></ul>	<ul> <li>Kingfisher Camp.</li> <li>Foundations: Substation J Assembly: Kingfisher Fly Yard.</li> <li>Kingfisher yard (EIN/EIR 256)</li> </ul>	<ul> <li>No environmental concerns.</li> <li>No environmental concerns.</li> <li>Spill clean-up complete.</li> </ul>
09-15-2021	Environmental Monitoring	Foundations: CD 330     Assembly: CD 319, BC 354     De-mobilization/clean-up: CD 315     Erection: CD 194     Access: CJ 62	No environmental concerns.
09-16-2021	Site Specific Inspection	• CD 67, CD 359.	Site clean-up. No environmental concerns.



# **WEEKLY ENVIRONMENTAL REPORT**

WEEKLY EINV	IKONIVIENTAL REPORT		
	Environmental Monitoring	<ul> <li>Foundations: CD 101, CD 132, CD 338, CD 364.</li> </ul>	<ul> <li>CD 364 requires clean-up of grout pails. No environmental concerns.</li> </ul>
	Site Specific Inspection	North Caribou Material Yard.	<ul> <li>Pumping waste fuel into appropriate barrel for disposal. No environmental concerns.</li> </ul>
	<ul> <li>Site Specific Inspection</li> </ul>	• CJ 17.	<ul> <li>No environmental concerns.</li> </ul>
09-17-2021	Site Specific Inspection     Environmental Monitoring	<ul> <li>Pipestone Camp</li> <li>Erection: CD 210     Access: CD 133     Foundations: 101     Grounding: BC 315 to BC     318</li> </ul>	<ul> <li>Effluent sample obtained. No environmental concerns.</li> <li>No environmental concerns.</li> </ul>
09-18-2021	<ul><li>Site Specific Inspection</li><li>Camp Inspection</li></ul>	<ul><li>BC 67 access.</li><li>Pickle Lake Camp, Loops</li></ul>	<ul> <li>Removed fallen tree from blocking construction signage. No environmental concerns.</li> <li>No environmental concerns.</li> </ul>
	Environmental Monitoring	Camp.  Other: Pickle Lake Material Yard. De-mobilization/clean-up: BC 21 access Grounding: BC 47, Substation D Access: 60 Foundations: CD 101, CD 102.	No environmental concerns.
	Site Specific Inspection	• Km 40 Hwy 808 near BC 269.	<ul> <li>Truck cleaned up and removed from highway. No environmental concerns.</li> </ul>
Group 3 (Active se	gments TZ, and substations)		
09-12-2021	Environmental Monitoring	BH003 Bat Hibernacula	Exit survey during hand clearing activities. No environmental concerns.
09-13-2021	<ul><li>Camp Inspection</li><li>Environmental Monitoring</li><li>Site Specific Inspection</li></ul>	<ul><li>Knox Lake Camp.</li><li>TZ-69.</li><li>Knox Lake Yard.</li></ul>	<ul> <li>No environmental concerns.</li> <li>No environmental concerns.</li> <li>No environmental concerns.</li> </ul>
09-14-2021	Environmental Monitoring	Other: Knox Lake Yard.	No environmental concerns.
09-15-2021	Environmental Monitoring	Other: Knox Lake Yard.	No environmental concerns.
09-16-2021	Cross over day		
09-17-2021	Environmental Monitoring	BH003 Bat Hibernacula	<ul> <li>Exit survey during hand clearing activity on RoW inside 200m buffer.</li> <li>No environmental concerns.</li> </ul>
09-18-2021	Environmental Monitoring	• BH003 Bat Hibernacula	<ul> <li>Exit survey during hand clearing activity on RoW inside 200m buffer.</li> <li>TZ-70 structure box clearing completed. No environmental concerns.</li> </ul>

A total of 77 inspections were conducted during this reporting period.

# **W** Valard

### **WATAYNIKANEYAP POWER**

#### WEEKLY ENVIRONMENTAL REPORT

# 3 ONSITE ENVIRONMENTAL INSPECTIONS & FINDINGS

#### **AIR QUALITY**

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

#### WATER MANAGEMENT

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

#### SEDIMENT/EROSION MANAGEMENT

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

#### WASTE AND HAZARDOUS WASTE MANAGEMENT

Environmental Supplies Inventory. Additional supplies ordered from GFL in Thunder Bay as needed. Bi-weekly meetings held with GFL for logistics and planning.

#### **EQUIPMENT INSPECTIONS**

Eight equipment inspections were completed during this reportable period.

#### **WEATHER RELATED ISSUES**

Work activities are assessed daily. Saturated ground conditions across the Project.

# 4 SPILL & ENVIRONMENTAL INCIDENTS

# **SPILL INCIDENTS**

No Environmental Incidents occurred during this reportable period.

Spill clean up for EIN/EIR 265 was completed on September 14, 2021. A site visit of the incident location for EIN/EIR 240 was conducted on September 15, 2021 and closed out.

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

See below for Key items from Valard's EMS/Look-ahead tracking table for the week of September 19 to September 25, 2021.

- Continued coordination of Bat Hibernacula monitoring in Group 3
- 2. Coordinate Stage 3 Archaeology assessment near Muskrat Dam in Group 2



### **WEEKLY ENVIRONMENTAL REPORT**

WEEKLY ENVIRONMENTAL REPORT		
VALARD ENVIRONMENT NAMES/TITLES	Mark Ford, Project Environmental Manager (PEM)	
	Katey Miller, Project Environment Lead (PEL)	
	Anna Klippenstein, Project Environment Lead (PEL)	
	Alicia Bellerose, Environmental Coordinator (EC)	
	Craig Lushman, Environmental Coordinator (EC)	
	Codie Yasieniuk, Environmental Coordinator (EC)	
	Brittany Rabbitt, Environmental Monitor (EM)	
REPORTING PERIOD (Sunday to Saturday):	September 19 to September 25, 2021	
SUBMITTED TO:	Wataynikaneyap Power	

# 1 COMMUNICATION/DOCUMENTATION

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

DATE (MM-DD-YYYY)	COMMUNICATION TYPE	EMPLOYEE/CONTRACTOR INVOLVED	DETAILS/CONCERN OUTLINES
09-20-2021	Meeting	Valard PMT, ROW, Camps, ENV	Weekly Watay Camps Meeting
09-20-2021	Meeting	Valard ENV	Weekly Team Meeting
09-21-2021	Meeting	Valard ENV and ROW Permitting, Watay/Hatch	Weekly Pre-MNRF permitting meeting
09-21-2021	Meeting	Valard ENV and ROW Permitting, Watay/Hatch, MNRF	Weekly MNRF permitting meeting
09-21-2021	Meeting	Giiwedin, Valard ENV	Meeting to discuss outstanding RFI in regards to community engagement in plot selection
09-22-2021	Meeting	Watay, Hatch, Valard ROW and Bi-weekly ESA beneficial actions me ENV	
09-23-2021	Meeting	Valard ENV and ROW Permitting, Watay/Hatch	Weekly Permitting Meeting
09-23-2021	Meeting	MECP, Valard ROW and ENV	Weekly Camps meeting with MECP
09-24-2021	Meeting	Valard IR, ROW, PMT, ENV	Weekly Watay First Nation Review

# 2 CONSTRUCTION & ENVIRONMENTAL ACTIVITIES

Continued environmental monitoring of active work sites – foundations, access, assembly, stringing, clearing, erection, and demobilization/clean-up crews in Group 1, Group 2, and Group 3. Continued work with the Camps group for upcoming water and sewage permitting. Hazardous waste supply ordering and preparation for upcoming work fronts.



# **WEEKLY ENVIRONMENTAL REPORT**

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

DATE (MM-DD-YYYY)	CONSTRUCTION ACTIVITY	ENVIRONMENTALACTIVITY	ENVIRONMENTAL ISSUES/MITIGATIONS	
	nents AB and Substations)			
09-19-2021	<ul><li>Camp Inspection</li><li>Site Specific Inspection</li></ul>	<ul> <li>Sioux Lookout Camp, Slate Falls Camp.</li> <li>Sioux Lookout Yard.</li> </ul>	<ul> <li>No environmental concerns.</li> <li>Installed additional hazardous waste signage.</li> </ul>	
09-20-2021	Environmental Monitoring	Stringing: AB 392     Other: Substation A.	No environmental concerns.	
09-21-2021	Environmental Monitoring	• Stringing: AB 368 Access: AB 141.	No environmental concerns.	
09-22-2021	Environmental Monitoring	Other: Substation A, Sioux Lookout Material Yard.	No environmental concerns.	
09-23-2021	<ul><li> Environmental Monitoring</li><li> Site Specific Inspection</li></ul>	<ul><li>Access: Km 17.5 Flying Loon Road.</li><li>AB 151, AB 270.</li></ul>	<ul> <li>No environmental concerns.</li> <li>Saturated ground conditions. No environmental concerns.</li> </ul>	
09-24-2021	<ul> <li>Environmental Monitoring</li> <li>Site Specific Inspection</li> </ul>	<ul> <li>De-mobilization/clean-up: Slate Falls Camp Access: AB 391, AB 377, AB 202 Stringing: AB 368.</li> <li>AB 390, AB 375, AB 315.</li> </ul>	No environmental concerns.      No environmental concerns.	
09-25-2021	Environmental Monitoring     Site Specific Inspection	<ul> <li>Other: Fly Yard 3 to 7         Access: Km 17.5 Flying Loon         Road         Foundations: Substation A.         AB 183, AB 184, AB 151.     </li> </ul>	No environmental concerns.      No environmental concerns.	
Group 2 (Active segr	ments BC, CD, CJ, and Substations)			
09-19-2021	Camp Inspection	Pipestone Camp, North Caribou	Hatch Camp Inspection conducted. No	
03 13 2021	Environmental Monitoring     Site Specific Inspection	Camp.  Foundations: CD 10, CD 101, CD 102 Grounding: BC 335, BC 307  CD 319, CD 233.	<ul><li>environmental concerns.</li><li>No environmental concerns.</li><li>Clean-up completed at CD 233. No</li></ul>	
09-20-2021	Site Specific Inspection	• CJ 94 access.	environmental concerns.     Beaver dam observed. No	
	Site Specific Inspection	• CJ 71, CJ 61, CJ 41, CJ 17.	<ul><li>environmental concerns.</li><li>Clean-up. No environmental concerns.</li></ul>	
	Environmental Monitoring	<ul> <li>Foundations: CD 102, CD 101, CD 98.</li> </ul>	No environmental concerns.	
09-21-2021	Site Specific Inspection	Pipestone helicopter pad.	Clean-up. No environmental concerns.	
	Environmental Monitoring	• Access: BC 58 Grounding: BC 67 Assembly: Pickle Lake Main Yard Foundations: CD 95, CD 98, CD 101, CD 102, CD 106 Stringing: BC 296, BC 283, BC 276.	No environmental concerns.	



# **WEEKLY ENVIRONMENTAL REPORT**

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09-22-2021	Environmental Monitoring	• Grounding: BC 53, BC 62 Foundations: CD 132, CD 98.	No environmental concerns.
	Site Specific Inspection	Pipestone Camp.	Effluent sample obtained.
09-23-2021	Camp Inspection	Muskrat Dam Camp.	No environmental concerns.
09-24-2021	Environmental Monitoring	• Access: BC 71, BC 74, CJ 100, CJ 103 Foundations: CJ 89 Stringing: BC 77, BC 84	No environmental concerns.
	Site Specific Inspection	Pipestone Camp.	<ul> <li>Effluent sample testing completed.</li> </ul>
09-25-2021	Environmental Monitoring	• Foundations: CJ 67, CJ 207, CD 345, CD 338. Grounding: Substation D.	No environmental concerns.
	Camp Inspection	North Caribou Camp.	No environmental concerns.
Group 3 (Active segm	ents TZ, and substations)		
09-19-2021	Environmental Monitoring	BH003 Bat Hibernacula.	<ul> <li>Exit survey during hand clearing activities. No environmental concerns.</li> </ul>
	Site Specific Inspection	<ul> <li>Knox Lake Yard.</li> </ul>	<ul> <li>No environmental concerns.</li> </ul>
09-20-2021	<ul><li>Environmental Monitoring</li><li>Site Specific Inspection</li></ul>	<ul> <li>Foundations: Substation Z, Substation T Assembly: Knox Lake Yard.</li> <li>Knox Lake Yard.</li> </ul>	<ul> <li>No environmental concerns.</li> <li>Sorting and placing recycling into fly bags to fly to Red Lake. No environmental concerns.</li> </ul>
09-21-2021	<ul> <li>Environmental Monitoring</li> <li>Site Specific Inspection</li> <li>Site Specific Inspection</li> </ul>	<ul> <li>Foundations: Substation Z Assembly: Knox Lake Yard.</li> <li>BH002 Bat Hibernacula.</li> <li>Knox Lake Yard.</li> </ul>	<ul> <li>No environmental concerns.</li> <li>Replace batteries/setup bat acoustic monitoring box in preparation for clearing activities. No environmental concerns.</li> <li>Repair hazardous waste signage. No</li> </ul>
	· ·		environmental concerns.
09-22-2021	<ul> <li>Environmental Monitoring</li> <li>Assembly: Knox Lake Yard</li> <li>No environmental con Other: Knox Lake Yard.</li> </ul>		No environmental concerns.
09-23-2021	Environmental Monitoring	BH002 Bat Hibernacula.	<ul> <li>Exit survey during hand clearing activities. No environmental concerns.</li> </ul>
09-24-2021	Environmental Monitoring	BH002 Bat Hibernacula.     Exit survey during hand clear activities. No environmenta	
09-25-2021	Environmental Monitoring	BH002 Bat Hibernacula.	Exit survey during hand clearing activities. No environmental concerns.

A total of 102 inspections were conducted during this reporting period.

# **Valard**

### **WATAYNIKANEYAP POWER**

#### WEEKLY ENVIRONMENTAL REPORT

# 3 ONSITE ENVIRONMENTAL INSPECTIONS & FINDINGS

#### **AIR QUALITY**

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

#### **WATER MANAGEMENT**

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

#### SEDIMENT/EROSION MANAGEMENT

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

#### WASTE AND HAZARDOUS WASTE MANAGEMENT

Environmental Supplies Inventory. Additional supplies ordered from GFL in Thunder Bay as needed. Bi-weekly meetings held with GFL for logistics and planning.

# **EQUIPMENT INSPECTIONS**

Eight equipment inspections were completed during this reportable period.

### **WEATHER RELATED ISSUES**

Work activities are assessed daily. Saturated ground conditions across the Project.

# 4 SPILL & ENVIRONMENTAL INCIDENTS

# **SPILL INCIDENTS**

No Environmental Incidents occurred during this reportable period.

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

See below for Key items from Valard's EMS/Look-ahead tracking table for the week of September 26 to October 2, 2021.

- Continued coordination of Bat Hibernacula monitoring in Group 3
- Coordinate Stage 3 Archaeology assessment near Muskrat Dam in Group 2



### **WEEKLY ENVIRONMENTAL REPORT**

WEEKLY ENVIRONMENTAL REPORT		
VALARD ENVIRONMENT NAMES/TITLES	Mark Ford, Project Environmental Manager (PEM)	
	Katey Miller, Project Environment Lead (PEL)	
	Anna Klippenstein, Project Environment Lead (PEL)	
	Craig Lushman, Environmental Coordinator (EC)	
	Codie Yasieniuk, Environmental Coordinator (EC)	
REPORTING PERIOD (Sunday to Saturday):	September 26 to October 2, 2021	
SUBMITTED TO:	Wataynikaneyap Power	

# 1 COMMUNICATION/DOCUMENTATION

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

DATE (MM-DD-YYYY)	COMMUNICATION TYPE	EMPLOYEE/CONTRACTOR INVOLVED	DETAILS/CONCERN OUTLINES
09-27-2021	Meeting	Valard PMT, ROW, Camps, ENV	Weekly Watay Camps Meeting
09-28-2021	Meeting	Valard ENV	Weekly Environment Team Meeting
09-30-2021	Meeting	Valard ENV and ROW Permitting, Watay/Hatch	Weekly Permitting Meeting
09-30-2021	Meeting	MECP, Valard ROW and ENV	Weekly Camps meeting with MECP
10-01-2021	Meeting	Valard IR, ROW, PMT, ENV	Weekly Watay First Nation Review

# 2 CONSTRUCTION & ENVIRONMENTAL ACTIVITIES

Continued environmental monitoring of active work sites – foundations, access, assembly, stringing, clearing, erection, and demobilization/clean-up crews in Group 1, Group 2, and Group 3. Continued work with the Camps group for upcoming water and sewage permitting. Hazardous waste supply ordering and preparation for upcoming work fronts.

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

DATE (MM-DD-YYYY)	CONSTRUCTION ACTIVITY	ENVIRONMENTALACTIVITY	ENVIRONMENTAL ISSUES/MITIGATIONS
Group 1 (Active segm	ents AB and Substations)		
09-26-2021	<ul><li>Camp Inspection</li><li>Site Specific Inspection</li><li>Environmental Monitoring</li></ul>	<ul> <li>Slate Falls Camp, Sioux Lookout Camp.</li> <li>AB 374, AB 370, AB 311</li> <li>Access: AB 368, AB 315</li> </ul>	<ul> <li>No environmental concerns.</li> <li>No environmental concerns.</li> <li>No environmental concerns.</li> </ul>
09-27-2021	<ul><li>Site Specific Inspection</li><li>Environmental Monitoring</li></ul>	<ul><li>Substation A, AB 2.</li><li>Km 25 Loon Road.</li></ul>	<ul> <li>No environmental concerns.</li> <li>Bridge installation. No environmental concerns.</li> </ul>
09-28-2021	Environmental Monitoring	<ul> <li>Decommissioning/clean-up:</li> <li>Slate Falls Camp</li> </ul>	No environmental concerns.



# **WEEKLY ENVIRONMENTAL REPORT**

WEEKLYENV	IRONMENTAL REPORT		
		Access: Fly Yard 22	
		Stringing: AB 308	
		Foundations: Km 6 Star Creek	
		Road.	
	Site Specific Inspection	• AB 368, AB 315.	No environmental concerns.
09-29-2021	Site Specific Inspection	• AB 360.	No environmental concerns.
	Site Specific Inspection	• AB 572.	Site inspection and clean-up. No     Site inspection and clean-up. No
00 20 2024	City Constitution	Cultistation A AD 2 AD 470	further environmental concerns.
09-30-2021	Site Specific Inspection     Traingram and Manitoring	• Substation A, AB 2, AB 179.	No environmental concerns.
10.01.2021	Environmental Monitoring	• Access: AB 172.	No environmental concerns.
10-01-2021	Environmental Monitoring	<ul> <li>De-mobilization/clean-up:</li> <li>Slate Falls Camp.</li> </ul>	No environmental concerns.
	Site Specific Inspection	• AB 240, AB 271.	<ul> <li>No environmental concerns.</li> </ul>
10-02-2021	<ul> <li>Site Specific Inspection</li> </ul>	• AB 91, AB 94.	<ul> <li>No environmental concerns.</li> </ul>
	Environmental Monitoring	Access: Km 17.5 Loon Road,     AB 172	No environmental concerns.
		Foundations: AB 175.	
	gments BC, CD, CJ, and Substations)		
09-26-2021	Site Specific Inspection	<ul> <li>North Caribou Camp.</li> </ul>	<ul> <li>Effluent sample collected. No environmental concerns.</li> </ul>
	Spill Response	• Km 16, Km 31, and Km 33	<ul> <li>Spill clean-up completed. No</li> </ul>
	• Spill Response	North Caribou Road gravel pit	environmental concerns.
		(EIN/EIR 247 & 249).	
	Camp Inspection	Pipestone Camp.	<ul> <li>Effluent sample collected. No environmental concerns.</li> </ul>
09-27-2021	Camp Inspection	Pickle Lake Main Camp, Loops	No environmental concerns.
03 27 2021	- camp inspection	Camp.	- No chivilotimental concerns.
	Environmental Monitoring	• Grounding: BC 103, BC 110, BC	No environmental concerns.
	2 Environmental Worksoning	111, BC 119.	Tro chimelical concerns.
	Site Specific Inspection	• BC 197.	No environmental concerns.
09-28-2021	Environmental Monitoring	• Erection: CD 47, CD 93	No environmental concerns.
		Foundations: CD 78, CJ 17	
		Grounding: Substation C.	
	Site Specific Inspection	• CJ 43.	No environmental concerns.
09-29-2021	Environmental Monitoring	• Stringing: BC 283, BC 296, BC	No environmental concerns.
00 10 1011		304, BC 320.	
09-30-2021	Environmental Monitoring	Other: North Caribou Camp	Hazardous waste pick-up by GFL. No
	0	Erection: Fly Yard 17	environmental concerns.
	Site Specific Inspection	<ul> <li>Substation D, CD 364, CJ 17, CJ</li> </ul>	No environmental concerns.
	· ·	80 laydown.	
10-01-2021	Environmental Monitoring	• Foundations: CJ 53	No environmental concerns.
		Access: CD 132	
		Stringing: BC 320, BC 332,	
		BC 350.	
10-02-2021	<ul> <li>Site Specific Inspection</li> </ul>	• CJ 80 laydown.	<ul> <li>Less than 1L engine oil cleaned up. No</li> </ul>
			further environmental concerns.
	<ul> <li>Site Specific Inspection</li> </ul>	• CD 96, CD 62, CD 55, CD 54	<ul> <li>No environmental concerns.</li> </ul>
		laydown.	
	Environmental Monitoring.	• Access: CD 132.	No environmental concerns.
Group 3 (Active se	gments TZ, and Substations)		
09-26-2021	Site Specific Inspection	Knox Lake Yard.	Clean-up sorting area around
			incinerator. No environmental
			concerns.
	Environmental Monitoring	<ul> <li>Assembly: Knox Lake Yard</li> </ul>	<ul> <li>No environmental concerns.</li> </ul>
		Other: Knox Lake Yard.	
	Camp Inspection	Knox Lake Camp.	<ul> <li>No environmental concerns.</li> </ul>



#### WEEKLY ENVIRONMENTAL REPORT

09-27-2021	<ul><li>Site Specific Inspection</li><li>Environmental Monitoring</li></ul>	<ul><li>Knox Lake Yard</li><li>Assembly: Knox Lake Yard.</li></ul>	<ul><li>No environmental concerns.</li><li>No environmental concerns.</li></ul>
09-28-2021	<ul><li> Environmental Monitoring</li><li> Camp Inspection</li><li> Spill Response</li></ul>	<ul> <li>Other: Substation V, North Spirit Yard.</li> <li>North Spirit Camp.</li> <li>North Spirit Camp (EIN/EIR 202).</li> </ul>	<ul><li>No environmental concerns.</li><li>No environmental concerns.</li><li>Spill clean-up completed.</li></ul>
09-29-2021	Site Specific Inspection	Knox Lake Yard.	<ul> <li>Clean-up completed. No environmental concerns.</li> </ul>
09-30-2021	Environmental Monitoring	• Other: Substation T, Knox Lake Yard.	No environmental concerns.
10-01-2021	Environmental Monitoring     Site Specific Inspection	<ul><li>Other: Knox Lake Yard.</li><li>Knox Lake Camp.</li></ul>	<ul> <li>No environmental concerns.</li> <li>Setup effluent testing equipment. No environmental concerns.</li> </ul>
10-02-2021	<ul><li>Site Specific Inspection</li><li>Site Specific Inspection</li></ul>	<ul><li>Knox Lake Camp.</li><li>Knox Lake Yard.</li></ul>	<ul><li> Effluent sample obtained.</li><li> No environmental concerns.</li></ul>

A total of 85 inspections were conducted during this reporting period.

# 3 ONSITE ENVIRONMENTAL INSPECTIONS & FINDINGS

# **AIR QUALITY**

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

#### WATER MANAGEMENT

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

#### **SEDIMENT/EROSION MANAGEMENT**

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

### WASTE AND HAZARDOUS WASTE MANAGEMENT

Environmental Supplies Inventory. Additional supplies ordered from GFL in Thunder Bay as needed. Bi-weekly meetings held with GFL for logistics and planning.

#### **EQUIPMENT INSPECTIONS**

Five equipment inspections were completed during this reportable period.

## **WEATHER RELATED ISSUES**

Work activities are assessed daily. Saturated ground conditions across the Project.

# **Valard**

# WATAYNIKANEYAP POWER WEEKLY ENVIRONMENTAL REPORT

# 4 SPILL & ENVIRONMENTAL INCIDENTS

#### **SPILL INCIDENTS**

Environmental Incident EIN/EIR 266 was reported during this period (refer to Table 3). See EIR Reportfor relevant photos and details.

Spill clean-up for EIN/EIR 247 and 249 was completed on September 26, 2021.

Spill clean-up for EIN/EIR 202 was completed on September 28, 2021.

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

DATE (MM-DD-YYYY)	EIR#	TYPE OF EIR	FOLLOW- UP REQUIRED	SUB- CONTRACT OR	Spill Substance & Volume (L)	ADDITIONAL COMMENTS (Follow-up information, etc.)
09-27-2021	266	Spill	No	Valard	Hydraulic Fluid - 10	Spill clean-up complete

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

See below for Key items from Valard's EMS/Look-ahead tracking table for the week of October 3 to October 9, 2021.

- 1. Continued coordination of Bat Hibernacula monitoring in Group 3
- 2. Coordinate Stage 3 Archaeology assessment near Muskrat Dam in Group 2



# WEEKLY ENVIRONMENTALREPORT

WEEKLY ENVIRONMENTAL REPORT		
VALARD ENVIRONMENT NAME(S)/TITLE(S)	Mark Ford, Project Environment Manager (PEM) Katey Miller, Project Environment Lead (PEL) Anna Klippenstein, Project Environment Lead (PEL) Craig Lushman, Environmental Coordinator (EC) Codie Yasieniuk, Environmental Coordinator (EC) Blair Greene, Environmental Monitor (EM)	
REPORTING PERIOD (Sunday to Saturday):	October 3, 2021 to October 9, 2021	
SUBMITTED TO:	Wataynikaneyap Power	

# 1 COMMUNICATION/DOCUMENTATION

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

DATE (MM-DD-YYYY)	COMMUNICATION TYPE	EMPLOYEE/CONTRACTOR INVOLVED	DETAILS/CONCERN OUTLINES
10-04-2021	Meeting	Valard PMT, ROW, Camps, ENV	Weekly Watay Camps Meeting
10-04-2021	Meeting	Valard ENV	Weekly Team Meeting
10-05-2021	Meeting	Valard ENV and ROW Permitting, Watay/Hatch	Weekly Pre-MNRF permitting meeting
10-05-2021	Meeting	Valard ENV and ROW Permitting, Watay/Hatch, MNRF	Weekly MNRF permitting meeting
10-06-2021	Meeting	Watay, Hatch, Valard ROW and ENV	Bi-weekly ESA beneficial actions meeting
10-07-2021	Meeting	Valard ENV and ROW Permitting, Watay/Hatch	Weekly Permitting Meeting
10-07-2021	Meeting	MECP, Valard ROW and ENV	Weekly Camps meeting with MECP
10-07-2021	Meeting	Valard IR, ROW, PMT, ENV	Weekly Watay First Nation Review



# 2 CONSTRUCTION & ENVIRONMENTAL ACTIVITIES

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

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

DATE (MM-DD-YYYY)	CONSTRUCTION ACTIVITY	ENVIRONMENTAL ACTIVITY	ENVIRONMENTAL ISSUES/MITIGATIONS
Group 1 (Active Se	gment AB and Substations)		
10-03-2021	<ul><li> Camp Inspection</li><li> Site Specific Inspection</li></ul>	<ul> <li>Sioux Look and Slate Falls camp inspection</li> <li>Slate Falls Camp</li> </ul>	<ul> <li>Slate Falls camp currently being decommissioned</li> <li>Monitoring of the de-mobilization o Slate Falls camp.</li> </ul>
	Environmental Monitoring	<ul> <li>Access: KM 0 Webfoot Rd. Assembly: fly Yard #16</li> </ul>	No environmental concerns.
10-04-2021	Environmental Monitoring	<ul> <li>Access: AB 172, KM 17.5         Flying Loon Rd         Anchors: AB 166, AB 167,         AB 97         Foundations: AB 2,         Substation A, AB 95     </li> </ul>	No environmental concerns.
10-05-2021	Environmental Monitoring	<ul> <li>Access: Fly Yard 23, AB 253, AB 315, AB 305</li> <li>De-mobilization/ Clean up: Slate Falls Camp</li> </ul>	No environmental concerns.
10-06-2021	Environmental Monitoring	<ul> <li>Access: KM 17.5 on flying Loon Rd, AB 225 Anchors: AB 163, AB 164, AB 174 Erection: AB 97 Foundations: AB 96</li> </ul>	No environmental concerns.
10-07-2021	<ul><li> Environmental Monitoring</li><li> Site Specific Inspection</li></ul>	<ul> <li>Access: AB 225, AB 226, Fly Yard 14</li> <li>Slate Falls Camp</li> </ul>	<ul> <li>No environmental concerns.</li> <li>Monitoring of the de-mobilization o Slate Falls camp.</li> </ul>
10-08-2021	Environmental Monitoring	<ul> <li>Access: KM 17.5 Flying Loon, Rd, AB 168</li> <li>Anchors: AB 169, AB 158, AB 159</li> <li>Assembly: AB 104</li> <li>Erection: AB 98</li> <li>Foundations: AB 97</li> </ul>	No environmental concerns.
10-09-2021	<ul><li>Environmental Monitoring</li><li>Site Specific Inspection</li></ul>	<ul> <li>Access: AB 167, Km 17.5         Flying Loon Rd, AB 225/226         Foundations: Substation A         KM 26.5 Flying Loon Rd, bridge     </li> </ul>	<ul> <li>No environmental concerns.</li> <li>No signs of erosion, bank in good condition, no environmental concerns.</li> </ul>
Group 2 (Active Se	amonts BC CD Cland Substations		CONCENS.
10-03-2021	<ul> <li>gments BC, CD, CJ and Substations)</li> <li>Camp inspections</li> <li>Environmental Monitoring</li> </ul>	<ul> <li>Pickle Lake Main, Loops,</li> <li>Pipestone and North</li> <li>Caribou camps</li> </ul>	No environmental concerns.
		<ul> <li>Access: CD 132</li> <li>Other: BC 109, BC 180, BC</li> </ul>	No environmental concerns.



# WEEKLY ENVIRONMENTALREPORT

		202	
	Site Specific Inspection	• CD 388	<ul> <li>Follow up inspection to previously noted refuse left one site. Site has been cleaned up, no other environmental concerns.</li> </ul>
10-04-2021	<ul> <li>Environmental Monitoring</li> <li>Site Specific Inspection</li> </ul>	<ul> <li>Access: CJ 101, CJ 102, CJ 89, CJ 40, CD 132 Foundations: CJ 17, CD 338 Grounding: CD 13, CD 21/30</li> <li>Pipestone Camp</li> </ul>	<ul> <li>No environmental concerns.</li> <li>Final readings for Kingfisher effluent sample, no environmental concerns.</li> </ul>
10-05-2021	<ul><li>Environmental Monitoring</li><li>Spill Response</li></ul>	<ul> <li>Access: CJ 101         Erection: CJ 10/34, CD 38/39         Grounding: CD 38/40         Stringing: BC 377/376, BC 359/360 BC 304,</li> <li>Pipestone fuel tanks         (EIN/EIR 267)</li> </ul>	<ul><li>No environmental concerns.</li><li>Spill clean up complete.</li></ul>
10-06-2021	<ul><li> Environmental Monitoring</li><li> Camp Inspection</li></ul>	Muskrat Dam camp and yard     Muskrat Dam camp	<ul> <li>No environmental concerns.</li> <li>EC numbers posted on fuel tanks, no environmental concerns.</li> </ul>
10-07-2021	Environmental Monitoring	<ul> <li>Foundations: CJ 79, CJ 51, CJ 17</li> <li>Other: North Caribou Materials Yard</li> </ul>	No environmental concerns.
10-08-2021	Environmental Monitoring	• Access: CJ 101 Erection: CD 314 Foundations: CD 89, CJ 54, CJ 79	No environmental concerns.
10-09-2021	<ul><li>Camp Inspection</li><li>Environmental Monitoring</li></ul>	<ul> <li>Loops and Pickle Main</li> <li>Erection: BC 184, BC 296, CD 89</li> </ul>	<ul><li>No environmental concerns.</li><li>No environmental concerns.</li></ul>
Group 3 (Active S	Segments PQ, TZ, RT and Substations	<del>-</del>	
10-03-2021	<ul> <li>Camp Inspection</li> <li>Environmental Monitoring</li> <li>Site Specific Inspection</li> </ul>	<ul> <li>Knox Lake camp</li> <li>Clearing: RT 138 – RT 139</li> <li>Junction camp and yard</li> </ul>	<ul> <li>No environmental concerns.</li> <li>No environmental concerns.</li> <li>Site inspection of camp and yard, inventory of hazardous waste and environmental supplies on site.</li> </ul>
10-04-2021	<ul> <li>Camp Inspection</li> <li>Environmental Monitoring</li> <li>Site Specific Inspection</li> </ul>	<ul> <li>Junction Camp</li> <li>Foundations: PQ 1, PQ 2</li> <li>Red Lake Yard, Substation P</li> </ul>	<ul> <li>No environmental concerns.</li> <li>No environmental concerns.</li> <li>Inventory of hazardous waste and environmental supplies at the Red Lake Yard.</li> </ul>
10-05-2021	Site Specific Inspection     Environmental Monitoring	<ul> <li>Red Lake Yard,</li> <li>Substation P.</li> <li>Foundations: PQ 1, PQ 2</li> <li>Other: PQ 42.</li> </ul>	<ul><li>No environmental concerns.</li><li>No environmental concerns.</li></ul>
10-06-2021	<ul><li> Environmental Monitoring</li><li> Site Specific Inspection</li></ul>	<ul><li>Foundations: RT 137, RT 156</li><li>Knox Lake Yard, RT 140.</li></ul>	<ul><li>No environmental concerns</li><li>No environmental concerns.</li></ul>
10-07-2021	Site Specific Inspection     Environmental Monitoring	Knox Lake Camp.      Knox Lake Yard.	<ul> <li>Final reading for monthly effluent sample. No environmental concerns</li> <li>No environmental concerns.</li> </ul>
10-08-2021	Site Specific Inspection	Knox Lake Yard.	No environmental concerns.
10-09-2021	Site Specific Inspection	Knox Lake Yard	No environmental concerns.



A total of 106 inspections were conducted during this reporting period.

# 3 ONSITE ENVIRONMENTAL INSPECTIONS & FINDINGS

#### **AIR QUALITY**

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

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

### **WATER MANAGEMENT**

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

### **SEDIMENT/EROSION MANAGEMENT**

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

#### WASTE AND HAZARDOUS WASTE MANAGEMENT

Environmental Supplies Inventory. Additional supplies ordered from GFL in Thunder Bay as needed. Weekly meetings held with GFL for logistics and planning.

### **EQUIPMENT INSPECTIONS**

Six equipment inspections were completed during this reportable week.

# **WEATHER RELATED ISSUES**

Helicopter grounded in Group 3 due to heavy rains, low ceiling and poor visibility. No other weather related issues.

# 4 SPILL & ENVIRONMENTAL INCIDENTS

### **SPILL INCIDENTS**

Environmental Incident EIN/EIR 267 and 268 were reported during this period (refer to Table 3). See EIR Reportfor relevant photos and details.

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

DATE (MM-DD-YYYY)	EIR#	TYPE OF EIR	FOLLOW- UP REQUIRED	SUB- CONTRACT OR	Spill Substance & Volume (L)	ADDITIONAL COMMENTS (Follow-up information, etc.)
10-05-2021	267	Spill	No	Unknown	Gasoline - 5	Spill clean-up complete
10-08-2021	268	Spill	Yes	Valard	Grey Water - 20	Spill clean-up in progress

# **W** Valard

# WATAYNIKANEYAP POWER WEEKLY ENVIRONMENTALREPORT

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

See below for Key items from Valard's EMS/Look-ahead tracking table for the week of October 10 to October 16, 2021

- 1. Preparation of Archaeological Stage 3 Assessment near airport at Muskrat Dam
- 2. Determination of additional permanent Caribou Survey plots.



# WEEKLY ENVIRONMENTALREPORT

WEEKLY ENVIRONMENTAL REPORT		
VALARD ENVIRONMENT NAME(S)/TITLE(S)	Mark Ford, Project Environment Manager (PEM) Katey Miller, Project Environment Lead (PEL) Anna Klippenstein, Project Environment Lead (PEL) Codie Yasieniuk, Environmental Coordinator (EC) Alicia Bellerose, Environmental Coordinator (EC) Blair Greene, Environmental Coordinator (EC)	
REPORTING PERIOD (Sunday to Saturday): October 10, 2021 to October 16, 2021		
SUBMITTED TO:	Wataynikaneyap Power	

# 1 COMMUNICATION/DOCUMENTATION

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

DATE (MM-DD-YYYY)	COMMUNICATION TYPE	EMPLOYEE/CONTRACTOR INVOLVED	DETAILS/CONCERN OUTLINES
10-11-2021	Meeting	Valard ENV	Weekly Team Meeting
10-12-2021	Meeting	Valard ENV and ROW Permitting, Watay/Hatch	Weekly Pre-MNRF permitting meeting
10-12-2021	Meeting	Valard ENV and ROW Permitting, Watay/Hatch, MNRF	Weekly MNRF permitting meeting
10-13-2021	Meeting	Valard PMT, ROW, ENV	Watay First Nation Review/HR Update Meeting
10-14-2021	Meeting	Valard ENV and ROW Permitting, Watay/Hatch	Weekly Permitting Meeting
10-14-2021	Meeting	MECP, Valard ROW and ENV	Weekly Camps meeting with MECP



# 2 CONSTRUCTION & ENVIRONMENTAL ACTIVITIES

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

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

DATE (MM-DD-YYYY)	CONSTRUCTION ACTIVITY	ENVIRONMENTAL ACTIVITY	ENVIRONMENTAL ISSUES/MITIGATIONS
Group 1 (Active Se	gment AB and Substations)		
10-10-2021	Camp Inspection     Environmental Monitoring	<ul> <li>Slate Falls Camp, Sioux Lookout Camp</li> <li>Access: AB 225/226 De-mobilization: Slate Falls Camp Reclamation: AB 457</li> </ul>	<ul><li>No environmental concerns.</li><li>No environmental concerns.</li></ul>
10-11-2021	Environmental Monitoring	De-mobilization: Fly yards     to 9.	No environmental concern
10-12-2021	Environmental Monitoring	Access: AB 384, AB 285     De-mobilization: Slate Falls     Camp	No environmental concerns.
10-13-2021	Cross over day		
10-14-2021	Environmental Monitoring	Other: Sioux Lookout fuel tanks, AB 246, Substation A.	No environmental concerns.
10-15-2021	Environmental Monitoring	Access: AB 178, AB 141     Other: Substation A	No environmental concerns.
10-16-2021	Environmental Monitoring	<ul> <li>Access: AB 253 laydown         De-mobilization: Slate Falls         Camp         Other: Sioux Lookout         Materials yard</li> </ul>	No environmental concerns.
Group 2 (Active Se	gments BC, CD, CJ and Substations)		
10-10-2021	Camp Inspection     Environmental Monitoring	<ul> <li>North Caribou Camp</li> <li>Erection: CD 111, CD 149</li> <li>Foundations: CD 349, CD 102, CD 101, CD 95, CJ 78</li> </ul>	No environmental concerns.
10-11-2021	Environmental Monitoring	<ul> <li>Erection: CD 170, BC 286</li> <li>Foundations: CD 106, CD 102, CD 349</li> </ul>	No environmental concerns.
10-12-2021	<ul> <li>Camp Inspection</li> <li>Environmental Monitoring</li> </ul>	<ul> <li>Pipestone Camp</li> <li>Anchors: CD 348         Erection: BC 286         Foundations: CD 349, CJ 78         Other: CD 102, BC 285     </li> </ul>	<ul> <li>No environmental concerns.</li> <li>No environmental concerns.</li> </ul>
10-13-2021	Environmental Monitoring	<ul> <li>Anchors: CD 349         Foundations: CD 95     </li> <li>Stringing: BC 304</li> </ul>	No environmental concerns.



#### WEEKLY ENVIRONMENTALREPORT

		Other: CD 348	
10-14-2021	Environmental Monitoring	<ul> <li>Erection: CD 206, CD 101</li> <li>Foundations: CD 95,         Other: BC 304, North         Caribou materials yard,         CD 336, Substation D     </li> </ul>	No environmental concerns.
10-15-2021	<ul><li>Camp Inspection</li><li>Environmental Monitoring</li></ul>	<ul><li>Loops and Pickle Main</li><li>Erection: CD 227, CD 223</li></ul>	<ul><li>No environmental concerns.</li><li>No environmental concerns.</li></ul>
10-16-2021	<ul> <li>Environmental Monitoring</li> <li>Site Specific Inspection</li> <li>Site Specific Inspection</li> </ul>	Erection: CD 39     Other: Substation D     North Caribou Camp      North Caribou Road KM 33     (EIN/EIR 248)	<ul> <li>No environmental concerns.</li> <li>Site tour with Hatch and Watay Environment Representative</li> <li>Follow-up to outstanding spill site.</li> </ul>
Group 3 (Active S	Segments TZ, RT and Substations)	_	
10-10-2021	<ul><li>Camp Inspection</li><li>Site Specific Inspection</li></ul>	<ul><li>Knox Lake Camp.</li><li>Knox Lake Yard.</li></ul>	<ul><li>No environmental concerns.</li><li>No environmental concerns.</li></ul>
10-11-2021	Environmental Monitoring	<ul> <li>Other: Knox Lake Yard Foundations: TZ 67.</li> </ul>	No environmental concerns.
10-12-2021	Environmental Monitoring	Knox Lake Yard.	No environmental concerns.
10-13-2021	Site Specific Inspection	Knox Lake Camp/Yard.	No environmental concerns.
10-14-2021	Site Specific Inspection	Knox Lake Camp/Yard.	<ul> <li>Clean-up after bear. No further environmental concerns.</li> </ul>
10-15-2021	Environmental Monitoring	<ul> <li>Assembly: Knox Lake Yard.</li> </ul>	No environmental concerns.
10-16-2021	<ul><li>Camp Inspection</li><li>Environmental Monitoring</li></ul>	<ul> <li>North Spirit Camp.</li> <li>Other: Substation V Assembly: Knox Lake Yard.</li> </ul>	<ul><li>No environmental concerns.</li><li>No environmental concerns.</li></ul>

A total of 77 inspections were conducted during this reporting period.

### 3 ONSITE ENVIRONMENTAL INSPECTIONS & FINDINGS

# **AIR QUALITY**

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

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

### **WATER MANAGEMENT**

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

# **SEDIMENT/EROSION MANAGEMENT**

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

### **WASTE AND HAZARDOUS WASTE MANAGEMENT**

Environmental Supplies Inventory. Additional supplies ordered from GFL in Thunder Bay as needed. Weekly meetings held with GFL for logistics and planning.



# WATAYNIKANEYAP POWER WEEKLY ENVIRONMENTALREPORT

# EQUIPMENT INSPECTIONS

Five equipment inspections were completed during this reportable week.

# **WEATHER RELATED ISSUES**

Work activities are assessed daily. Saturated ground conditions across the Project.

# 4 SPILL & ENVIRONMENTAL INCIDENTS

# **SPILL INCIDENTS**

No environmental incidents were reported during this period.

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

See below for Key items from Valard's EMS/Look-ahead tracking table for the week of October 17 to October 23, 2021

1. Preparation of Archaeological Stage 3 Assessment near Muskrat Dam



WEEKLY ENVIRONMENTAL REPORT			
VALARD ENVIRONMENT NAME(S)/TITLE(S)	Mark Ford, Project Environment Manager (PEM)		
	Katey Miller, Project Environment Lead (PEL)		
	Anna Klippenstein, Project Environment Lead (PEL)		
Craig Lushman, Environmental Coordinator (EC)			
	Alicia Bellerose, Environmental Coordinator (EC)		
	Blair Greene, Environmental Monitor (EM)		
REPORTING PERIOD (Sunday to Saturday): October 17 to October 23, 2021			
SUBMITTED TO:	Wataynikaneyap Power		

# 1 COMMUNICATION/DOCUMENTATION

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

DATE (MM-DD-YYYY)	COMMUNICATION TYPE	EMPLOYEE/CONTRACTOR INVOLVED	DETAILS/CONCERN OUTLINES
10-18-2021	Meeting	Valard PMT, ROW, Camps, ENV	Weekly Watay Camps Meeting
10-18-2021	Meeting	Valard ENV	Weekly Team Meeting
10-19-2021	Meeting	Valard ENV and ROW Permitting, Watay/Hatch	Weekly Pre-MNRF permitting meeting
10-20-2021	Meeting	Watay, Hatch, Valard ROW and ENV	Bi-weekly ESA beneficial actions meeting
10-21-2021	Meeting	Valard ENV and ROW Permitting, Watay/Hatch	Weekly Permitting Meeting
10-21-2021	Meeting	MECP, Valard ROW and ENV	Weekly Camps meeting with MECP

# 2 CONSTRUCTION & ENVIRONMENTAL ACTIVITIES

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





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

DATE (MM-DD-YYYY)	CONSTRUCTION ACTIVITY	ENVIRONMENTAL ACTIVITY	ENVIRONMENTAL ISSUES/MITIGATIONS
Group 1 (Active Se	gment AB and Substations)		
10-17-2021	Camp Inspection     Spill Response	<ul> <li>Slate Falls Camp, Sioux Lookout Camp.</li> <li>Slate Falls Camp.</li> </ul>	<ul> <li>No environmental concerns.</li> <li>Spill clean-up completed (EIN/EIR 130). No environmental concerns.</li> </ul>
10-18-2021	Environmental Monitoring	Access: AB 142 laydown Other: Substation A.	No environmental concerns.
10-19-2021	Environmental Monitoring	Demobilization/clean-up: Slate Falls Camp Other: Substation A.	No environmental concerns.
10-20-2021	<ul><li> Environmental Monitoring</li><li> Site Specific Inspection</li><li> Spill Response</li></ul>	<ul> <li>Other: Substation A.</li> <li>AB 141 laydown.</li> <li>Substation A (EIN/EIR 271).</li> </ul>	<ul> <li>No environmental concerns.</li> <li>No environmental concerns.</li> <li>Spill clean-up completed. No environmental concerns.</li> </ul>
10-21-2021	Environmental Monitoring	<ul> <li>Stringing: AB 285         Access: AB 253 laydown         Other: Substation A.     </li> </ul>	No environmental concerns.
10-22-2021	<ul><li>Site Specific Inspection</li><li>Environmental Monitoring</li></ul>	<ul><li> Slate Falls Camp.</li><li> Other: Substation A.</li></ul>	<ul><li>No environmental concerns.</li><li>No environmental concerns.</li></ul>
10-23-2021	<ul><li> Environmental Monitoring</li><li> Site Specific Inspection</li></ul>	<ul><li>Access: AB 176.</li><li>Sioux Lookout Laydown Yard.</li></ul>	<ul> <li>No environmental concerns</li> <li>No environmental concerns.</li> </ul>
Group 2 (Active Se	gments BC, CD, CJ, DE, and Substati	ons)	
10-17-2021	<ul><li>Camp inspections</li><li>Specific Inspection</li><li>Environmental Monitoring</li></ul>	<ul> <li>North Caribou Camp.</li> <li>CD 358, CD 261, CJ 101</li> <li>Foundations: BC 355.</li> </ul>	<ul> <li>No environmental concerns.</li> <li>No environmental concerns.</li> <li>No environmental concerns.</li> </ul>
10-18-2021	<ul> <li>Site Specific Inspection</li> <li>Environmental Monitoring</li> <li>Camp Inspection</li> </ul>	<ul> <li>Km 33 North Caribou Road.</li> <li>Foundations: CD 102, BC 355.</li> <li>Pipestone Camp.</li> </ul>	<ul> <li>No environmental concerns.</li> <li>No environmental concerns.</li> <li>No environmental concerns.</li> </ul>
	Site Specific Inspection	• CD 101, CD 102.	No environmental concerns.
10-19-2021		35 101, 65 102.	Christian concerns.
10-20-2021	• Cross shift day.		
10-21-2021	<ul> <li>Environmental Monitoring</li> <li>Site Specific Inspection</li> </ul>	<ul> <li>Grounding: Substation B Stringing: BC 296 Grounding: BC 296, BC 345, CJ 11. Foundations: BC 355.</li> <li>BC 285.</li> </ul>	<ul> <li>No environmental concerns.</li> <li>No environmental concerns.</li> </ul>
40.00.000	Camp Inspection	North Caribou Camp.	No environmental concerns.
10-22-2021	Environmental Monitoring	• Foundations: DE 6, CD 303 Erection: CD 290, CD 262	No environmental concerns.
10-23-2021	Camp Inspection	Loops Camp, Pickle Lake Main Camp.	No environmental concerns.
Group 3 (Active Se	gments TZ, RT, PQ, and Substations	3)	
10-17-2021	Camp Inspection     Environmental Monitoring	<ul> <li>Knox Lake Camp.</li> <li>Assembly: Knox Lake Yard</li> <li>Other: Knox Lake Yard.</li> </ul>	<ul><li>No environmental concerns.</li><li>No environmental concerns.</li></ul>



#### WEEKLY ENVIRONMENTALREPORT

	INCIVIALIA I ALIKLI OKI		
10-18-2021	Environmental Monitoring	<ul> <li>Assembly: Knox Lake Yard Other: Knox Lake Yard.</li> </ul>	No environmental concerns.
	• Spill Response	• Substation V (EIN/EIR 269).	<ul> <li>Spill clean-up in progress. No environmental concerns.</li> </ul>
10-19-2021	Site Specific Inspection	<ul> <li>Junction Camp, Red Lake Yard.</li> </ul>	<ul> <li>Clean-up hazardous waste. No environmental concerns.</li> </ul>
	Spill Response	<ul> <li>Junction Camp (EIN/EIR 270).</li> </ul>	No environmental concerns.
	Environmental Monitoring	<ul> <li>Grounding: Substation P Foundations: PQ 1, PQ 6.</li> </ul>	<ul><li>No environmental concerns.</li><li>No environmental concerns.</li></ul>
	Site Specific Inspection	• PQ 38.	
10-20-2021	Spill Response	Junction Camp (EIN/EIR 268 and 270).	<ul> <li>Spill clean-up completed for EIN/EIR 268. Spill clean-up in progress for EIN/EIR 270. No environmental concerns.</li> </ul>
	Environmental Monitoring	Other: Substation Q     Assembly: Red Lake Yard     Foundations: PQ 1.	No environmental concerns.
	Site Specific Inspection	• Red Lake Yard.	<ul> <li>Diesel secondary containment pumped into barrel. No further environmental concerns.</li> </ul>
10-21-2021	Environmental Monitoring	<ul> <li>Assembly: Red Lake Yard Foundations: PQ 1 Other: Substation P</li> </ul>	No environmental concerns.
	<ul> <li>Site Specific Inspection</li> </ul>	• PQ 6, PQ 32.	<ul> <li>No environmental concerns.</li> </ul>
10-22-2021	Site Specific Inspection	• Junction Camp, Red Lake Yard, PQ 7.	<ul> <li>Gas nozzle replaced at Junction Camp. Clean-up Red Lake Yard. No environmental concerns.</li> </ul>
	Environmental Monitoring	<ul> <li>Other: Substation P Foundations: PQ 49.</li> </ul>	No environmental concerns.
10-23-2021	Site Specific Inspection	Red Lake Yard.	No environmental concerns.
10-23-2021	Spill Response	<ul> <li>Junction Camp (EIN/EIR 272), PQ 1 (EIN/EIR 273).</li> </ul>	<ul> <li>Clean-up in progress for both spills.</li> <li>No environmental concerns.</li> </ul>

A total of 74 inspections were conducted during this reporting period.

# 3 ONSITE ENVIRONMENTAL INSPECTIONS & FINDINGS

# **AIR QUALITY**

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

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

#### **WATER MANAGEMENT**

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

### SEDIMENT/EROSION MANAGEMENT

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

### WASTE AND HAZARDOUS WASTE MANAGEMENT

Environmental Supplies Inventory. Additional supplies ordered from GFL in Thunder Bay as needed. Weekly meetings held with GFL for logistics and planning.

# **W** Valard

### **WATAYNIKANEYAP POWER**

#### WEEKLY ENVIRONMENTALREPORT

# **EQUIPMENT INSPECTIONS**

Four equipment inspections were completed during this reportable week.

### **WEATHER RELATED ISSUES**

Work activities are assessed daily. Saturated ground conditions across the Project.

# 4 SPILL & ENVIRONMENTAL INCIDENTS

# **SPILL INCIDENTS**

Environmental Incident EIN/EIR 269 to 271 weas reported during this period (refer to Table 3). See EIR Reportfor relevant photos and details.

EIN/EIR 268 clean up was completed on October 20, 2021.

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

DATE (MM-DD-YYYY)	EIR#	TYPEOF EIR	FOLLO W- UP REQUIR ED	SUB- CONTRACT OR	Spill Substance & Volume (L)	ADDITIONAL COMMENTS (Follow-up information, etc.)
10-18-2021	0269	Spill	Yes	Barrens Northern	Hydraulic Fluid - 4	Spill clean-up in progress
10-19-2021	0270	Spill	No	Unknown	Gasoline - 8	Spill clean-up complete
10-20-2021	0271	Spill	No	Reynolds Concrete	Engine Oil - 5	Spill clean-up complete
10-23-2021	0272	Spill	No	Valard	Grey Water - 30	Spill clean-up complete
10-23-2021	0273	Spill	No	Valard	Hydraulic Fluid - 40	Spill clean-up complete

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

See below for Key items from Valard's EMS/Look-ahead tracking table for the week of October 24 to October 30, 2021.

- 1. Preparation for upcoming permanent caribou survey plots
- 2. Preparation of Beneficial Action Plan for SAR permit through MECP



# WEEKLY ENVIRONMENTALREPORT

WEEKLY ENVIRONMENTAL REPORT				
VALARD ENVIRONMENT NAME(S)/TITLE(S)	Mark Ford, Project Environment Manager (PEM) Katey Miller, Project Environment Lead (PEL) Anna Klippenstein, Project Environment Lead (PEL) Craig Lushman, Environmental Coordinator (EC) Codie Yasieniuk, Environmental Coordinator (EC) Alicia Bellerose, Environmental Coordinator (EC)			
REPORTING PERIOD (Sunday to Saturday):	October 24, 2021 to October 30, 2021			
SUBMITTED TO:	Wataynikaneyap Power			

# 1 COMMUNICATION/DOCUMENTATION

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

DATE (MM-DD-YYYY)	COMMUNICATION TYPE	EMPLOYEE/CONTRACTOR INVOLVED	DETAILS/CONCERN OUTLINES
10-25-2021	Meeting	Valard PMT, ROW, Camps, ENV	Weekly Watay Camps Meeting
10-25-2021	Meeting	Valard ENV	Weekly Team Meeting
10-26-2021	Meeting	Valard ENV and ROW Permitting, Watay/Hatch	Weekly Pre-MNRF permitting meeting
10-27-2021	Meeting	Watay, Hatch, Valard ROW andENV	Bi-weekly ESA beneficial actions meeting
10-28-2021	Meeting	Valard ENV and ROW Permitting, Watay/Hatch	Weekly Permitting Meeting
10-28-2021	Meeting	MECP, Valard ROWand ENV	Weekly Camps meeting with MECP



# 2 CONSTRUCTION & ENVIRONMENTAL ACTIVITIES

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

Group 3 all out on October 26, 2021 for days. Crews to mobilize to site on November 3, 2021.

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

DATE (MM-DD-YYYY)	CONSTRUCTION ACTIVITY	ENVIRONMENTAL ACTIVITY	ENVIRONMENTAL ISSUES/MITIGATIONS
Group 1 (Active Se	gment AB and Substations)		
10-24-2021	<ul><li>Camp Inspection</li><li>Environmental Monitoring</li></ul>	<ul> <li>Sioux Lookout Camp</li> <li>De-mobilization: Slate Falls Camp Stringing: AB 303</li> </ul>	<ul> <li>No environmental concerns.</li> <li>Fly bags of contaminated sand from remediated fuel tank site at Slate Falls removed. No environmental concerns</li> </ul>
10-25-2021	Environmental Monitoring	<ul> <li>Stringing AB 285         Other: Northern Mat laydown, AB 249,         Substation A     </li> </ul>	No environmental concern
10-26-2021	Environmental Monitoring	<ul> <li>Access: Laydown 21, AB 325, Stringing: AB 302, AB 285 – 283, AB 248 Other: Substation A</li> </ul>	No environmental concerns.
10-27-2021	Cross Shift Day		
10-28-2021	Environmental Monitoring	<ul> <li>Access: AB 303, AB 400- 404, AB 392-390, KM 1.5 Vermillion Rd De-mobilization: Slate Falls Camp</li> </ul>	No environmental concerns.
10-29-2021	Environmental Monitoring	<ul> <li>Access: AB 170, AB 175</li> <li>Anchors: AB 167</li> <li>Erection: AB 130</li> <li>Foundations: AB 180-185,</li> <li>AB 157</li> </ul>	No environmental concerns.
10-30-2021	<ul><li> Environmental Monitoring</li><li> Site Specific Inspection</li></ul>	<ul> <li>Access: AB 310-323, AB 225/226, AB 234/235 De-mobilization: Slate Falls Camp</li> <li>Access along Vermillion Rd</li> </ul>	<ul> <li>No environmental concerns</li> <li>Removing Caribou signage at</li> </ul>
Curry 2 / Antino Co	anneante DC CD CL DE and Substati		completed areas along Vermillion Rd.
Group 2 (Active Se	<ul> <li>gments BC, CD, CJ, DE and Substation</li> <li>Camp inspections</li> </ul>	Pipestone Camp	No environmental concerns.
10-24-2021	Environmental Monitoring	<ul> <li>Foundations: CD 303, CD 304, CD 332</li> <li>Grounding: CD 118/128</li> </ul>	No environmental concerns.
10-25-2021	Environmental Monitoring	<ul> <li>Access: BC 388         Erection: CD 101/102     </li> <li>Foundations: BC 355</li> <li>Grounding: CJ 31/32</li> <li>Stringing: BC 377</li> <li>Other: CJ 80 laydown, CD 91, CD 93</li> </ul>	No environmental concerns.



#### WEEKLY ENVIRONMENTALREPORT

Environmental Monitoring	• Foundations: BC 355 Grounding: CD 142/152	No environmental concerns.
Site Specific Inspection	Effluent sampling for Muskrat Dam Camp	• Final readings for CBOD.
Environmental Monitoring	Grounding: Substation D     Other: North Caribou     Camp	No environmental concerns.
• Spill Response	KM 33 Gravel Pit (EIN/EIR 248)	<ul> <li>Excavator removed, clean up to follow within the week.</li> </ul>
Site Specific Inspection	<ul> <li>Effluent sampling for Kingfisher Camp</li> </ul>	Final readings for CBOD
Site Specific Inspection	<ul> <li>Pipestone Camp inspection with Al Hacker (Hatch)</li> </ul>	No environmental concerns.
<ul><li>Environmental Monitoring</li><li>Spill Response</li></ul>	<ul> <li>Grounding: Substation C</li> <li>CJ 70</li> </ul>	<ul> <li>No environmental concerns.</li> <li>Al Hacker (Hatch) reported staining or the ground. Less then a liter of hydraulic fluid confirmed to be on the ground. Spill cleaned up and disposed of.</li> </ul>
Environmental Monitoring	<ul> <li>Assembly: CD 301, CD 287, CD 278, CD 275, CD 271, CD 266, CD 262 Foundations: CD 303/304 Grounding: CD 226, CD 205, CJ 34.</li> </ul>	No environmental concerns.
Spill Response	<ul> <li>Pipestone Camp (EIN/EIR 276)</li> </ul>	Spill clean up complete.
Camp Inspection	North Caribou Camp	<ul> <li>No environmental concerns.</li> <li>Inspection conducted with Al Hacker (Hatch)</li> </ul>
Environmental Monitoring	Grounding: Substation D	No environmental concerns.
gments TZ, RT, PQ and Substations)		
Camp Inspection	Junction Camp	<ul> <li>No environmental concerns.</li> </ul>
Environmental Monitoring	Anchors: PQ 49     Assembly: Red Lake Yard     Other: Substation B.	No environmental concerns.
Snill Response		Spill clean up complete.
· ·		Spill clean up complete.
Environmental Monitoring	• Other: PQ 36, PQ 49	No environmental concerns.
	Site Specific Inspection  Environmental Monitoring  Spill Response  Site Specific Inspection  Site Specific Inspection  Environmental Monitoring  Spill Response  Environmental Monitoring  Spill Response  Camp Inspection  Environmental Monitoring  ments TZ, RT, PQ and Substations)  Camp Inspection  Environmental Monitoring  Spill Response  Spill Response  Spill Response	Site Specific Inspection  Site Specific Inspection  Environmental Monitoring  Spill Response Site Specific Inspection  Site Specific Inspection Site Specific Inspection Site Specific Inspection Site Specific Inspection Site Specific Inspection Site Specific Inspection Site Specific Inspection Site Specific Inspection Site Specific Inspection Site Specific Inspection Site Specific Inspection Site Specific Inspection Site Specific Inspection Site Specific Inspection Site Specific Inspection Spill Response Spill Response  Spill Response

A total of 75 inspections were conducted during this reporting period.

# 3 ONSITE ENVIRONMENTAL INSPECTIONS & FINDINGS

# **AIR QUALITY**

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

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

### **WATER MANAGEMENT**

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

# **W** Valard

#### **WATAYNIKANEYAP POWER**

#### WEEKLY ENVIRONMENTALREPORT

#### SEDIMENT/EROSION MANAGEMENT

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

#### WASTE AND HAZARDOUS WASTE MANAGEMENT

Environmental Supplies Inventory. Additional supplies ordered from Recycle West in Thunder Bay as needed. Biweekly meetings held with Recycle West for logistics and planning.

#### **EQUIPMENT INSPECTIONS**

Seven equipment inspections were completed during this reportable week.

### **WEATHER RELATED ISSUES**

Work activities are assessed daily for ground and weather conditions.

#### 4 SPILL & ENVIRONMENTAL INCIDENTS

# **SPILL INCIDENTS**

Environmental Incident EIN/EIR 274 to 276 were reported during this period (refer to Table 3). See EIR Reportfor relevant photos and details.

Spill clean up for EIN/EIR 273 completed on October 24, 2021.

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

DATE (MM-DD-YYYY)	EIR#	TYPE OF EIR	FOLLOW- UP REQUIRED	SUB- CONTRACT OR	Spill Substance & Volume (L)	ADDITIONAL COMMENTS (Follow-up information, etc.)
10-24-2021	274	Spill	Yes	Sigfusson Northern	Hydraulic Fluid - 5	Spill clean-up in progress
10-25-2021	275	Spill	Yes	Sigfusson Northern	Hydraulic Fluid – 12	Spill clean-up in progress
10-29-2021	276	Spill	No	Valard	Engine Oil - 2	Spill clean-up complete

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

See below for Key items from Valard's EMS/Look-ahead tracking table for the week of October 31 to November 6, 2021.

- 1. Review of archeological report once received.
- Preparation of Beneficial Action Plan for SAR permit through MECP







# WEEKLY ENVIRONMENTALREPORT

WEEKLY ENVIRONMENTAL REPORT				
VALARD ENVIRONMENT NAME(S)/TITLE(S)	Mark Ford, Project Environment Manager (PEM)			
	Katey Miller, Project Environment Lead (PEL)			
	Anna Klippenstein, Project Environment Lead (PEL)			
	Craig Lushman, Environmental Coordinator (EC)			
	Codie Yasieniuk, Environmental Coordinator (EC)			
	Kasha Kakekagumick, Environmental Monitor (EM)			
	Matthew Meawasige, Environmental Monitor (EM)			
REPORTING PERIOD (Sunday to Saturday):	October 31, 2021 to November 6, 2021			
SUBMITTED TO:	Wataynikaneyap Power			

# 1 COMMUNICATION/DOCUMENTATION

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

DATE (MM-DD-YYYY)	COMMUNICATION TYPE	EMPLOYEE/CONTRACTOR INVOLVED	DETAILS/CONCERN OUTLINES	
11-01-2021	Meeting	Valard PMT, ROW, Camps, Weekly Watay Camps Meeting ENV		
11-01-2021	Meeting	Valard ENV	Weekly Team Meeting	
11-02-2021	Meeting	Valard ENV and ROW Permitting, Watay/Hatch	Weekly Pre-MNRF permitting meeting	
11-02-2021	Meeting	Valard ENV and ROW Permitting, Watay/Hatch, MNRF	Weekly MNRF permitting meeting	
11-03-2021	Meeting	Watay, Hatch, Valard ROW andENV	Weekly ESA beneficial actions meeting	
11-03-2021	Meeting	Valard PMT, ROW, ENV, IR Group	Weekly First Nation Review	
11-04-2021	Meeting	Valard ENV and ROW Permitting, Watay/Hatch	Weekly Permitting Meeting	
11-04-2021	Meeting	MECP, Valard ROWand ENV	Weekly Camps meeting with MECP	



# 2 CONSTRUCTION & ENVIRONMENTAL ACTIVITIES

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

Group 3 all out on October 26, 2021 for days. Crews to mobilize to site on November 3, 2021.

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

DATE (MM-DD-YYYY)	CONSTRUCTION ACTIVITY	ENVIRONMENTAL ACTIVITY	ENVIRONMENTAL ISSUES/MITIGATIONS	
Group 1 (Active Se	gment AB and Substations)			
10-31-2021	<ul><li>Camp Inspection</li><li>Environmental Monitoring</li></ul>	<ul> <li>Sioux Lookout Camp</li> <li>Access: AB 225/226, AB 232, AB 235, Fly Yard 14 Stringing: AB 222</li> </ul>	<ul> <li>No environmental concerns.</li> <li>No environmental concerns.</li> </ul>	
11-01-2021	Environmental Monitoring	<ul> <li>De-mobilization/Clean-up: Group 1 Access on Vermillion, Miller, Rawhide, Kelly, Wangle and Sleen roads.</li> </ul>	<ul> <li>Removing access signage, materials and debris from access.</li> </ul>	
11-02-2021	<ul><li>Environmental Monitoring</li><li>Spill Response</li></ul>	<ul> <li>Access: KM 4 Webfoot Rd</li> <li>KM 2.5 Flying Loon Rd (EIN/EIR 277)</li> </ul>	<ul><li>No environmental concerns.</li><li>Spill clean-up in progress.</li></ul>	
11-03-2021	Environmental Monitoring     Spill Response	<ul> <li>Anchors: AB 153</li> <li>Access: AB 181/185, KM 17.5 Loon Rd</li> <li>KM 2.5 Loon Rd (EIN/EIR 277)</li> </ul>	<ul><li>No environmental concerns.</li><li>Spill clean-up complete.</li></ul>	
11-04-2021	Environmental Monitoring	<ul> <li>Access: KM 4 Webfoot Rd, Fly Yard 16, AB 285 Foundations: AB 339</li> </ul>	No environmental concerns.	
11-05-2021	Environmental Monitoring	<ul> <li>Access: AB 273, AB 213, AB 258</li> <li>Stringing: AB 249, AB 212, Fly Yard 16</li> </ul>	No environmental concerns.	
11-06-2021	Environmental Monitoring	• Access: AB 202, AB 258, AB 270 Other: Sioux Lookout yard	No environmental concerns.	
Group 2 (Active Se	gments BC, CD, CJ, DE and Substati	ons)		
10-31-2021	<ul><li>Camp inspections</li><li>Environmental Monitoring</li></ul>	<ul> <li>Pipestone Camp</li> <li>Grounding: CJ 39/43         Foundations: CJ 101         Other: Pipestone materials yard, CJ 84 laydown.     </li> </ul>	<ul><li>No environmental concerns.</li><li>No environmental concerns.</li></ul>	
	Site Specific Inspection	Muskrat Dam effluent sampling	Final readings for Muskrat Dam CBOI	
11-01-2021	Environmental Monitoring	• Grounding: CD 222/ 230, CJ 45/50	No environmental concerns.	
	Site specific Inspection	Kingfisher effluent sample	<ul> <li>Final readings for Kingfisher CBOD sample.</li> </ul>	



#### WEEKLY ENVIRONMENTALREPORT

11-02-2021	Camp Inspection	Pickle Main and Loops     Camps	No environmental concerns.
	Environmental Monitoring	• Foundations: BC 355	No environmental concerns.
11-03-2021	<ul> <li>Environmental Monitoring</li> <li>Spill Response</li> </ul>	<ul> <li>Grounding: CJ 60/66,</li> <li>Foundations: CJ 89/90</li> <li>access, CJ 101, BC 355,</li> <li>BC 362</li> <li>Other: CJ 71/70, CJ 47/48,</li> <li>CD 91/102</li> <li>BC 362 (EIN/EIR 278)</li> </ul>	<ul> <li>No environmental concerns.</li> <li>Spill clean-up complete.</li> </ul>
11-04-2021	Environmental Monitoring     Spill Response	<ul> <li>Grounding: CD 252/ 260         Foundations: CD 303     </li> <li>KM 33 North Caribou Rd</li> </ul>	No environmental concerns.      Spill clean up complete.
	• Spill Response	(gravel pit, EIN/EIR 248)	• Spill clean up complete.
11-05-2021	Environmental Monitoring	• Erection: BC 393/355 Foundations: CJ 101 Grounding: CD 73/78 Other: BC 354/296	No environmental concerns.
11-06-2021	Environmental Monitoring	• Access: BC 255/ 219 Grounding: CJ 79/83 Other: BC 296/ 287, BC 287/ 255	No environmental concerns.
Group 3 (Active Segr	ments TZ, RT, PQ and Substations)		
11-05-2021	Camp Inspection     Environmental Monitoring	<ul> <li>North Spirit Lake Camp</li> <li>Other: Substation V, Knox Lake Yard.</li> </ul>	<ul><li>No environmental concerns.</li><li>No environmental concerns.</li></ul>
11-06-2021	Environmental Monitoring	Clearing: TZ 65     Other: Knox Lake Camp and Yard	No environmental concerns.

A total of 69 inspections were conducted during this reporting period.

# 3 ONSITE ENVIRONMENTAL INSPECTIONS & FINDINGS

# **AIR QUALITY**

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

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

#### **WATER MANAGEMENT**

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

# **SEDIMENT/EROSION MANAGEMENT**

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

#### WASTE AND HAZARDOUS WASTE MANAGEMENT

Environmental Supplies Inventory. Additional supplies ordered from Recycle West in Thunder Bay as needed. Biweekly meetings held with Recycle West for logistics and planning.



#### WEEKLY ENVIRONMENTALREPORT

### **EQUIPMENT INSPECTIONS**

Six equipment inspections were completed during this reportable week.

### **WEATHER RELATED ISSUES**

Work activities are assessed daily for ground and weather conditions.

# 4 SPILL & ENVIRONMENTAL INCIDENTS

# **SPILL INCIDENTS**

Environmental Incident EIN/EIR 277 and 278 were reported during this period (refer to Table 3). See EIR Reportfor relevant photos and details.

Spill clean-up for EIN/EIR 248 completed on November 4, 2021.

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

DATE (MM-DD-YYYY)	EIR#	TYPE OF EIR	FOLLOW- UP REQUIRED	SUB- CONTRACTOR	Spill Substance & Volume (L)	ADDITIONAL COMMENTS (Follow-up information, etc.)
11-02-2021	277	Spill	No	Valard	Engine Oil	Spill clean-up complete.
11-03-2021	278	Spill	No	Valard	Hydraulic Fluid – 5	Spill clean-up complete.

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

See below for Key items from Valard's EMS/Look-ahead tracking table for the week of November 7 to November 13, 2021.

- 1. Preparation for upcoming permanent caribou survey plots
- 2. Preparation of Beneficial Action Plan for SAR permit through MECP



# WEEKLY ENVIRONMENTALREPORT

WEEKLY ENVIRONMENTAL REPORT				
VALARD ENVIRONMENT NAME(S)/TITLE(S)	Mark Ford, Project Environment Manager (PEM)			
	Katey Miller, Project Environment Lead (PEL)			
	Anna Klippenstein, Project Environment Lead (PEL)			
	Craig Lushman, Environmental Coordinator (EC)			
	Codie Yasieniuk, Environmental Coordinator (EC)			
	Kasha Kakekagumick, Environmental Monitor (EM)			
	Matthew Meawasige, Environmental Monitor (EM)			
	Jessica Lohnes, Environmental Monitor (EM)			
REPORTING PERIOD (Sunday to Saturday):	November 7 to November 13, 2021			
SUBMITTED TO:	Wataynikaneyap Power			

# 1 COMMUNICATION/DOCUMENTATION

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

DATE (MM-DD-YYYY)	COMMUNICATION TYPE	EMPLOYEE/CONTRACTOR INVOLVED	DETAILS/CONCERN OUTLINES	
11-08-2021	Meeting	Valard PMT, ROW, Camps, ENV	Weekly Watay Camps Meeting	
11-08-2021	Meeting	Valard ENV	Weekly Environment Team Meeting	
11-08-2021	Meeting	Valard ENV, McCallum, Ducks Unlimited, Conservation Halton, Essex Region Conservation	Meetings to discuss potential sites for Beneficial Actions Plan associated with ESA permit	
11-08-2021	Meeting	Valard ENV	Weekly EMS table review	
11-09-2021	Meeting	Valard ENV and ROW Permitting, Watay/Hatch	Weekly Pre-MNRF permitting meeting	
11-09-2021	Meeting	Valard ENV and ROW Permitting, Watay/Hatch,MNRF	Weekly MNRF permitting meeting	
11-09-2021	Meeting	Valard PMT, ROW,ENV, IR Group	Weekly First Nation Review	
11-11-2021	Meeting	Valard ENV and Recycle West	Hazardous waste supply ordering	



# 2 CONSTRUCTION & ENVIRONMENTAL ACTIVITIES

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

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

DATE (MM-DD-YYYY)	CONSTRUCTION ACTIVITY	ENVIRONMENTAL ACTIVITY	ENVIRONMENTAL ISSUES/MITIGATIONS	
Group 1 (Active Se	gment AB and Substations)			
	Camp Inspection	Sioux Lookout Camp	No environmental concerns.	
11-07-2021	Environmental Monitoring	Access: AB 258, AB 271     Foundations: Substation A	No environmental concerns.	
11-08-2021	Environmental Monitoring	<ul> <li>Access: Fly Yard 7, AB 258 Anchors: AB 181</li> </ul>	No environmental concern	
	Spill Response	<ul> <li>Sioux Lookout gasoline tank (EIN/EIR 279)</li> </ul>	Spill clean-up will be completed when fuel station is fully decommissioned	
11-09-2021	<ul> <li>Environmental Monitoring</li> <li>Access: AB 258         Foundations: Substation         Grounding: AB 210         Stringing: AB 213     </li> </ul>		No environmental concerns.	
11-10-2021	Environmental Monitoring	<ul> <li>Access: AB 258, AB 270         De-mobilization: Slate         Falls Camp         Foundations: Substation A         Grounding: AB 202         Other: AB 124 Fly yard     </li> </ul>	No environmental concerns.	
11-11-2021	Environmental Monitoring	<ul> <li>Access: AB 257, AB 258         Grounding: AB 229         Other: Sioux Lookout         Yard     </li> </ul>	No environmental concerns.	
11-12-2021	Environmental Monitoring	• Access: AB 258 Grounding: AB 217, AB 221	No environmental concerns.	
11-13-2021	Environmental Monitoring	<ul> <li>Access: AB 258, AB 249</li> <li>Foundations: Substation A Grounding: AB 223/230, Other: Sioux Lookout Yard</li> </ul>	No environmental concerns	
Group 2 (Active Se	gments BC, CD, DE, CJ and Substation	ons)		
11-07-2021	Environmental Monitoring	• Erection: CJ 61 Grounding: CJ 82/83	No environmental concerns.	
	Site Specific Inspection	<ul> <li>Water course flagging at WC 518 (CJ 84/85) and unmapped WC (CJ 61).</li> </ul>	30 m buffer and water course flagged.	
11-08-2021	Camp Inspection	Pickle Main and Loops.	No environmental concerns.	
11-09-2021	<ul><li> Camp Inspection</li><li> Environmental Monitoring</li></ul>	<ul> <li>North Caribou Camp</li> <li>Access: DE 7         Grounding Substation D         Other: CD 319, CD 302     </li> </ul>	<ul><li>No environmental concerns.</li><li>No environmental concerns.</li></ul>	
11-10-2021	Environmental Monitoring	<ul> <li>Assembly: CJ 102</li> <li>Erection: CJ 41</li> <li>Grounding: BC 355</li> </ul>	No environmental concerns.	



# WEEKLY ENVIRONMENTALREPORT

VVLLINLT LINV	IRONWIENTALKEPORT	Other: CJ 27, CD 3 to 15		
	Spill Response	Pipestone Heli Pad	Spill clean-up complete.	
		(EIN/EIR 281)	орин отоми ор остириотог	
	Spill Response	• BC 355 (EIN/EIR 282)	Spill clean-up complete.	
11-11-2021	Environmental Monitoring	<ul> <li>Grounding: BC 355/360</li> <li>Other: CD 16/29, CD</li> <li>30/51, CJ 31/47</li> </ul>	No environmental concerns.	
11-12-2021	Environmental Monitoring	• Erection: CJ 26 Grounding: BC 355/360 Other: CJ 27/101	No environmental concerns.	
11-13-2021	Environmental Monitoring	<ul> <li>Grounding: Substation D Other: CD 59 laydown, CJ 17, CJ 27/28</li> </ul>	No environmental concerns.	
	Camp Inspection	North Caribou Camp	<ul> <li>Conducted weekly camp inspection with Rod Duffy (Hatch), no environmental concerns.</li> </ul>	
Group 3 (Active So	egments RT, TZ, and Substations)			
44.07.2024	Camp Inspection	Sandy Lake Camp.	No environmental concerns.	
11-07-2021	Site Specific Inspection	Sandy Lake Camp.	<ul> <li>Soil sampling of two proposed septic field locations at camp. No environmental concerns.</li> </ul>	
	Site Specific Inspection	Knox Lake Camp.	No environmental concerns.	
11-08-2021	Effluent Sampling     Environmental Monitoring	<ul><li>Knox Lake Camp.</li><li>Burning: TZ 65.</li></ul>	<ul> <li>Started samples and recorded initial reading for the monthly effluent sampling. No environmental concerns</li> <li>No environmental concerns.</li> </ul>	
	Camp Inspection	Deer Lake Camp.	No environmental concerns.	
11-09-2021	<ul><li> Environmental Monitoring</li><li> Site Specific Inspection</li></ul>	<ul><li>Other: Substation U.</li><li>Knox Lake Yard.</li></ul>	<ul><li>No environmental concerns.</li><li>No environmental concerns.</li></ul>	
11-10-2021	Environmental Monitoring	Other: Substation V, Substation Z.	No environmental concerns.	
	<ul><li>Camp Inspection</li><li>Spill Response</li></ul>	<ul> <li>North Spirit Lake Camp.</li> <li>Substation V (EIN/EIR 280).</li> </ul>	<ul> <li>No environmental concerns.</li> <li>Spill clean-up complete. No environmental concerns.</li> </ul>	
11-11-2021	<ul><li>Environmental Monitoring</li><li>Camp Inspection</li></ul>	<ul><li>Knox Lake Camp/yard.</li><li>Knox Lake Camp.</li></ul>	<ul><li>No environmental concerns.</li><li>No environmental concerns.</li></ul>	
11-12-2021	Environmental Monitoring	Knox Lake Camp/yard.	No environmental concerns.	
11-13-2021	<ul><li> Environmental Monitoring</li><li> Effluent Sampling</li></ul>	<ul><li>Knox Lake Camp/yard.</li><li>Knox Lake Camp.</li></ul>	<ul><li>No environmental concerns.</li><li>Final reading from samples obtained.</li></ul>	

A total of 77 inspections were conducted during this reporting period.

# 3 ONSITE ENVIRONMENTAL INSPECTIONS & FINDINGS

# **AIR QUALITY**

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

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

### **WATER MANAGEMENT**

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





# **SEDIMENT/EROSION MANAGEMENT**

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

# **WASTE AND HAZARDOUS WASTE MANAGEMENT**

Environmental Supplies Inventory. Additional supplies ordered from GFL in Thunder Bay as needed. Weekly meetings held with GFL for logistics and planning.

#### **EQUIPMENT INSPECTIONS**

Fifteen equipment inspections were completed during this reportable week.

#### **WEATHER RELATED ISSUES**

Work activities are assessed daily in regards to weather conditions.

### 4 SPILL & ENVIRONMENTAL INCIDENTS

# **SPILL INCIDENTS**

Environmental Incident EIN/EIR 279 – 282 were reported during this period (refer to Table 3). See EIR Report for relevant photos and details.

EIN/EIR 274 and 275 spill clean-up completed on November 7, 2021.

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

DATE (MM-DD-YYYY)	EIR#	TYPE OF EIR	FOLLOW- UP REQUIRED	SUB- CONTRACTOR	Spill Substance & Volume (L)	ADDITIONAL COMMENTS (Follow-up information, etc.)
11-08-2021	279	Spill	Yes	Valard	Gasoline - 10	Spill clean-up will be completed when tanks are decommissioned.
11-10-2021	280	Spill	No	Sigfusson Northern	Hydraulic Fluid – 2	Spill clean-up complete
11-10-2021	281	Spill	No	Valard	Gear Oil - 15	Spill clean-up complete
11-10-2021	282	Spill	No	Valard	Hydraulic Fluid - 2	Spill clean-up complete

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

See below for Key items from Valard's EMS/Look-ahead tracking table for the week of November 14 to November 20, 2021.

- 1. Preparation for upcoming permanent caribou survey plots
- 2. Preparation of Beneficial Action Plan for SAR permit through MECP



# WEEKLY ENVIRONMENTALREPORT

WEEKLY ENVIRONMENTAL REPORT			
VALARD ENVIRONMENT NAME(S)/TITLE(S)	Mark Ford, Project Environment Manager (PEM)		
	Katey Miller, Project Environment Lead (PEL)		
	Anna Klippenstein, Project Environment Lead (PEL)		
	Craig Lushman, Environmental Coordinator (EC)		
Codie Yasieniuk, Environmental Coordinator (EC)			
	Kasha Kakekagumick, Environmental Monitor (EM)		
	Matthew Meawasige, Environmental Monitor (EM)		
	Jessica Lohnes, Environmental Monitor (EM)		
	Lloyd Lawson, Environmental Monitor (EM)		
REPORTING PERIOD (Sunday to Saturday):	November 14 to November 20, 2021		
SUBMITTED TO:	Wataynikaneyap Power		

# 1 COMMUNICATION/DOCUMENTATION

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

DATE (MM-DD-YYYY)	COMMUNICATION TYPE	EMPLOYEE/CONTRACTOR INVOLVED	DETAILS/CONCERN OUTLINES
11-15-2021	Meeting	Valard PMT, ROW, Camps, ENV	Weekly Watay Camps Meeting
11-15-2021	Meeting	Valard ENV	Weekly Team Meeting
11-16-2021	Meeting	Valard ENV and ROW Permitting, Watay/Hatch	Weekly Pre-MNRF permitting meeting
11-16-2021	Meeting	Valard ENV and ROW Permitting, Watay/Hatch,MNRF	Weekly MNRF permitting meeting
11-17-2021	Meeting	Watay, Hatch, ValardROW and ENV	Weekly ESA beneficial actions meeting
11-18-2021	Meeting	Valard ENV and ROW Permitting, Watay/Hatch	Weekly Permitting Meeting



# 2 CONSTRUCTION & ENVIRONMENTAL ACTIVITIES

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

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

DATE (MM-DD-YYYY)	CONSTRUCTION ACTIVITY	ENVIRONMENTAL ACTIVITY	ENVIRONMENTAL ISSUES/MITIGATIONS
Group 1 (Active Se	egment AB and Substations)		
11-14-2021	<ul><li> Camp Inspection</li><li> Site Specific Inspection</li></ul>	<ul> <li>Sioux Lookout Camp.</li> <li>AB 231, AB 232, AB 249.</li> </ul>	<ul><li>No environmental concerns.</li><li>No environmental concerns.</li></ul>
	Environmental Monitoring	<ul> <li>Access: Fly Yard 16, AB</li> <li>258</li> <li>Foundations: Substation A.</li> </ul>	No environmental concerns.
11-15-2021	<ul><li> Environmental Monitoring</li><li> Site Specific Inspection</li></ul>	<ul><li>Access: Fly Yard 16, AB 232, AB 339.</li><li>AB 234, AB 235, AB 330.</li></ul>	<ul> <li>AB 232 access matting for WC 350.</li> <li>No environmental concerns.</li> <li>No environmental concerns.</li> </ul>
11-16-2021	Environmental Monitoring	<ul> <li>Foundations: Substation A Access: Fly Yard 7, Km 17 Loon Road.</li> </ul>	No environmental concerns.
11-17-2021	Site Specific Inspection     Environmental Monitoring	<ul> <li>AB 329, AB 252, AB 271.</li> <li>Access: Km 1.5 Vermillion Road Anchors: AB 249.</li> </ul>	<ul><li>No environmental concerns.</li><li>No environmental concerns.</li></ul>
11-18-2021	<ul> <li>Environmental Monitoring</li> <li>Site Specific Inspection</li> </ul>	<ul> <li>Foundations: Substation         A         Other: Km 1.5 Moose         Road         Access: Km 17 Loon Road.     </li> <li>AB 169.</li> </ul>	<ul> <li>No environmental concerns.</li> <li>No environmental concerns.</li> </ul>
11-19-2021	Environmental Monitoring     Site Specific Inspection	<ul> <li>Foundations: Substation A Access: Km 17 Loon Road, AB 168, AB 167.</li> <li>AB 181.</li> </ul>	No environmental concerns.      No environmental concerns.
11-20-2021	Environmental Monitoring	Sioux Lookout Camp/Yard.	No environmental concerns.
Group 2 (Active Se	egments BC, CD, DE, CJ, and Substati	ions)	
11-14-2021	Site Specific Inspection     Environmental Monitoring     Camp Inspection	<ul> <li>DE 6 Fly Yard, Pickle Lake Laydown Yard, Substation B.</li> <li>Foundations: CD 336, CD 343.</li> </ul>	<ul> <li>No environmental concerns.</li> <li>CD 343 less than 1L of hydraulic fluid observed and cleaned. No environmental concerns.</li> </ul>
11-15-2021	• Effluent Sampling	<ul><li>Pickle Lake Main Camp.</li><li>Pipestone Camp.</li></ul>	<ul> <li>No environmental concerns.</li> <li>Completed monthly effluent sample.</li> <li>No environmental concerns.</li> </ul>
	<ul><li>Site Specific Inspection</li><li>Camp Inspection</li></ul>	<ul><li>CD 53-55, CD 62, CD 73.</li><li>Pipestone Camp.</li></ul>	<ul> <li>Clean-up of rig mats. No environmental concerns.</li> <li>No environmental concerns.</li> </ul>
11-16-2021	<ul><li>Site Specific Inspection</li><li>Site Specific Inspection</li></ul>	<ul> <li>Pipestone Camp.</li> <li>BC 377, CD 180 to CD 200, Pipestone Material Yard, Substation C, CJ 1 to CJ 80.</li> </ul>	<ul> <li>No environmental concerns.</li> <li>Site clean-up. CJ 32, CJ 26, and CJ 27 requires further clean-up. No environmental concerns.</li> </ul>



### WEEKLY ENVIRONMENTALREPORT

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11-17-2021	Environmental Monitoring	<ul> <li>Assembly: Pipestone Material Yard Demobilization/clean-up: CD 266 Anchors: CD 353, CD 352.</li> </ul>	No environmental concerns.
	Site Specific Inspection	Pipestone Camp.	<ul> <li>Clean-up. No environmental concerns.</li> </ul>
	Site specific inspection	<ul> <li>Laydown yard between CD 61 and CD 62.</li> </ul>	No environmental concerns.
11-18-2021	Training Course	<ul> <li>Cultural Awareness Training (Pipestone Camp).</li> </ul>	No environmental concerns.
11-19-2021	Training Course	<ul> <li>Cultural Awareness         Training (Pipestone Camp).     </li> </ul>	No environmental concerns.
11-20-2021	Camp Inspection	<ul> <li>Pickle Lake Main Camp, Loops Camp, Pipestone Camp.</li> </ul>	No environmental concerns.
	Site Specific Inspection	<ul> <li>Pipestone Material Yard.</li> </ul>	<ul> <li>No environmental concerns.</li> </ul>
	Spill Response	Pickle Lake Main Camp	Spill clean-up complete. No
		(EIN/EIR 283).	environmental concerns.
Group 3 (Active S	egments ZV, ZW, TZ, and Substation	s)	
•	Effluent Sampling	Knox Lake Camp.	Began sample for Total Coliform
11-14-2021		·	reading. No environmental concerns.
	Site Specific Inception	<ul> <li>Knox Lake Camp/Yard.</li> </ul>	No environmental concerns.
	Environmental Monitoring	Burning: TZ 65.	No environmental concerns.
11-15-2021	Environmental Monitoring	<ul> <li>Other: Substation V, North Spirit Lake quarry.</li> <li>North Spirit Lake Camp.</li> </ul>	No environmental concerns.
	Camp Inspection	· ·	No environmental concerns.
11-16-2021	Environmental Monitoring	Knox Lake Yard/Camp.	No environmental concerns.
11-17-2021	<ul><li>Camp Inspection</li><li>Environmental Monitoring</li></ul>	<ul> <li>Knox Lake Camp.</li> <li>Assembly: Knox Lake Yard Other: Knox Lake Yard.</li> </ul>	<ul><li>No environmental concerns.</li><li>No environmental concerns.</li></ul>
11-18-2021	Environmental Monitoring	Knox Lake Camp/yard.	No environmental concerns.
11-19-2021	Environmental Monitoring	Other: Substation V,     North Spirit Lake quarry.	No environmental concerns.
	Site Specific Inspection	<ul> <li>North Spirit Lake Yard/Camp, Knox Lake Camp.</li> </ul>	No environmental concerns.
11-20-2021	Environmental Monitoring	<ul> <li>Assembly: Knox Lake Yard Other: Knox Lake Yard.</li> </ul>	No environmental concerns.

A total of 82 inspections were conducted during this reporting period.

# 3 ONSITE ENVIRONMENTAL INSPECTIONS & FINDINGS

# **AIR QUALITY**

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

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

### **WATER MANAGEMENT**

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

# **W** Valard

### **WATAYNIKANEYAP POWER**

### WEEKLY ENVIRONMENTALREPORT

### SEDIMENT/EROSION MANAGEMENT

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

### WASTE AND HAZARDOUS WASTE MANAGEMENT

Environmental Supplies Inventory. Additional supplies ordered from GFL in Thunder Bay as needed. Weekly meetings held with GFL for logistics and planning.

### **EQUIPMENT INSPECTIONS**

Four equipment inspections were completed during this reportable week.

### **WEATHER RELATED ISSUES**

Work activities are assessed daily in regards to weather conditions.

### 4 SPILL & ENVIRONMENTAL INCIDENTS

### **SPILL INCIDENTS**

Environmental Incident EIN/EIR 283 was reported during this period (refer to Table 3). See EIR Report for relevant photos and details.

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

DATE (MM-DD-YYYY)	EIR#	TYPE OF EIR	FOLLOW- UP REQUIRED	SUB- CONTRACTOR	Spill Substance & Volume (L)	ADDITIONAL COMMENTS (Follow-up information, etc.)
11-20-2021	283	Spill	No	Valard	Diesel - 6	Spill clean-up complete

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

See below for Key items from Valard's EMS/Look-ahead tracking table for the week of November 21 to November 27, 2021.

- 1. Preparation for upcoming permanent caribou survey plots (December 5, 2021 anticipated start date)
- 2. Preparation of Beneficial Action Plan for SAR permit through MECP



WEEKLY ENVIRONMENTAL REPORT			
VALARD ENVIRONMENT NAME(S)/TITLE(S)	Mark Ford, Project Environment Manager (PEM)		
	Anna Klippenstein, Project Environment Lead (PEL)		
	Codie Yasieniuk, Environmental Coordinator (EC)		
Alicia Bellerose, Environmental Coordinator (EC)			
Zacharye Simai, Environmental Monitor (EM)			
	Jessica Lohnes, Environmental Monitor (EM)		
	Lloyd Lawson, Environmental Monitor (EM)		
REPORTING PERIOD (Sunday to Saturday):	November 21 to November 27, 2021		
SUBMITTED TO:	Wataynikaneyap Power		

# 1 COMMUNICATION/DOCUMENTATION

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

DATE (MM-DD-YYYY)	COMMUNICATION TYPE	EMPLOYEE/CONTRACTOR INVOLVED	DETAILS/CONCERN OUTLINES
11-22-2021	Meeting	Valard ENV	Weekly EMS table review
11-22-2021	Meeting	Valard ENV	Weekly Team Meeting
11-23-2021	Meeting	Valard ENV and ROW Permitting, Watay/Hatch	Weekly Pre-MNRF permitting meeting
11-23-2021	Meeting	Valard ENV and ROW Permitting, Watay/Hatch,MNRF	Weekly MNRF permitting meeting
11-24-2021	Meeting	Watay, Hatch, ValardROW and ENV	Weekly ESA beneficial actions meeting
11-24-2021	Meeting	Valard PMT, ROW,ENV, IR Group	Weekly First Nation Review
11-25-2021	Meeting	Valard ENV and ROW Permitting, Watay/Hatch	Weekly Permitting Meeting
11-25-2021	Meeting	MECP, Valard ROW and ENV	Weekly Camps meeting with MECP



# 2 CONSTRUCTION & ENVIRONMENTAL ACTIVITIES

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

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

DATE (MM-DD-YYYY)	CONSTRUCTION ACTIVITY	ENVIRONMENTAL ACTIVITY	ENVIRONMENTAL ISSUES/MITIGATIONS
Group 1 (Active Se	gment AB and Substations)		
11-21-2021	<ul><li>Camp Inspection</li><li>Site Specific Inspection</li><li>Environmental Monitoring</li></ul>	<ul> <li>Sioux Lookout Camp.</li> <li>AB 157.</li> <li>Access: AB 145 to AB 148, Km 17 Loon Road.</li> </ul>	<ul><li>No environmental concerns.</li><li>No environmental concerns.</li><li>No environmental concerns.</li></ul>
11-22-2021	Environmental Monitoring     Site Specific Inspection	<ul> <li>Access: AB 169, AB 144, Km 17 Loon Road.</li> <li>AB 157, AB 149.</li> </ul>	<ul> <li>No environmental concerns.</li> <li>No environmental concerns.</li> </ul>
11-23-2021	Environmental Monitoring     Site Specific Inspection	<ul> <li>Access: Fly Yard 7, Km 17</li> <li>Loon Road, AB 145, AB 258.</li> <li>AB 157.</li> </ul>	No environmental concerns.      No environmental concerns.
11-24-2021	Site Specific Inspection     Environmental Monitoring	Sioux Lookout Camp.      Access: AB 258.	<ul> <li>Clean-up hazardous waste disposal area. No environmental concerns.</li> <li>No environmental concerns.</li> </ul>
11-25-2021	Environmental Monitoring	• Access: AB 258 Stringing: AB 220 to AB 214, AB 211, AB 200.	No environmental concerns.
11-26-2021	Site Specific Inspection     Environmental Monitoring     Site Specific Inspection	<ul> <li>AB 249, AB 213, AB 208.</li> <li>Foundations: Substation A Access: Km 17 Loon Road, Fly Yard 7, AB 134.</li> <li>AB 140, AB 150.</li> </ul>	No environmental concerns.      No environmental concerns.
11-27-2021	Site Specific Inspection     Environmental Monitoring     Spill Response	<ul> <li>AB 258, AB 222, AB 208.</li> <li>Stringing: Fly Yard 10, AB 201, AB 211.</li> <li>Km 6 Star Creek Road (EIN/EIR 285).</li> </ul>	<ul> <li>No environmental concerns.</li> <li>No environmental concerns.</li> <li>No environmental concerns.</li> <li>Spill clean-up completed. No environmental concerns.</li> </ul>
Group 2 (Active Se	gments BC, CD, CJ, and Substations		cityi ominentai concerns.
11-21-2021	Camp Inspection     Environmental Monitoring	<ul> <li>North Caribou Camp.</li> <li>Other: Substation D         Foundations: CD 311         Anchors: CD 310.     </li> </ul>	<ul><li>No environmental concerns.</li><li>No environmental concerns.</li></ul>
11-22-2021	Site Specific Inspection     Environmental Monitoring	CD 280, CD 328.      Erection: CJ 78     De-mobilization/Clean-up: CJ 100. Other: Substation C	No environmental concerns.     No environmental concerns.
	Site Specific Inspection	Access: CD 101 access CJ 85, Pipestone Material Yard, CD 1 to CD 130, CD 90 access. BC 386 to BC 387.	Further site clean-up required CD 105     No environmental concerns.
	Site Specific Inspection	♥ DC 300 tO DC 387.	<ul> <li>Caribou sighting report. No environmental concerns.</li> </ul>



# WEEKLY ENVIRONMENTALREPORT

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11-23-2021	<ul> <li>Environmental Monitoring</li> <li>Site Specific inspection</li> <li>Site Specific Inspection</li> </ul>	<ul> <li>Erection: CJ 86 De-mobilization/Clean-up: CJ 100 Other: Pipestone Camp.</li> <li>CJ 94 Fly Yard, BC 386.</li> <li>CJ 100.</li> </ul>	<ul> <li>No environmental concerns.</li> <li>No environmental concerns.</li> <li>Wildlife sighting. No environmental concerns.</li> </ul>
11-24-2021	Environmental Monitoring	Pipestone Camp.	No environmental concerns.
11-25-2021	<ul> <li>Spill Response</li> <li>Environmental Monitoring</li> <li>Site Specific Inspection</li> </ul>	<ul> <li>Pipestone heli pad (EIN/EIR 284).</li> <li>Grounding: CD 338. Assembly: North Caribou Yard.</li> <li>North Caribou Camp.</li> </ul>	<ul> <li>Spill clean-up in progress. No environmental concerns.</li> <li>No environmental concerns.</li> <li>Delivered environment supplies. No</li> </ul>
			environmental concerns.
11-26-2021	<ul><li>Site Specific Inspection</li><li>Environmental Monitoring</li></ul>	<ul><li>Pipestone Camp.</li><li>North Caribou Camp.</li></ul>	<ul><li>No environmental concerns.</li><li>No environmental concerns.</li></ul>
11-27-2021	Camp Inspection	North Caribou Camp.	No environmental concerns.
11 27 2021	Environmental Monitoring	• Foundations: CD 253, CD 252	No environmental concerns.
	Site Specific Inspection	Counterpoise: CD 352 Access: CD 338. • CD 336.	No environmental concerns.
Group 3 (Active S	Segments ZV, TZ, and Substations)		
11-21-2021	<ul><li> Environmental Monitoring</li><li> Site Specific Inspection</li></ul>	<ul><li>Assembly: Knox Lake Yard.</li><li>Knox Lake Camp/Yard.</li></ul>	<ul><li>No environmental concerns.</li><li>No environmental concerns.</li></ul>
11-22-2021	Environmental Monitoring	<ul> <li>Assembly: Knox Lake Yard Other: Knox Lake Yard.</li> </ul>	No environmental concerns.
11-23-2021	Environmental Monitoring	<ul> <li>Other: WC 2580.00-WC-R between ZV 17 to ZV 18, Substation Z.</li> </ul>	<ul> <li>Snow making in progress at WC 2580.00-WC-R. No environmental concerns.</li> </ul>
11-24-2021	Camp Inspection     Environmental Monitoring	<ul> <li>North Spirit Lake Camp.</li> <li>Foundations: Substation V Other: North Spirit Lake Yard/quarry.</li> </ul>	<ul> <li>No environmental concerns.</li> <li>No environmental concerns.</li> </ul>
11-25-2021	<ul><li> Environmental Monitoring</li><li> Training</li></ul>	<ul><li>Knox Lake Camp/yard.</li><li>Knox Lake Camp.</li></ul>	<ul> <li>No environmental concerns.</li> <li>Watay orientation and onboarding for new hire.</li> </ul>
11-26-2021	<ul><li>Site Specific Inspection</li><li>Environmental Monitoring</li></ul>	<ul> <li>Bat hibernacula BH002 (near TZ 74), BH003 (near TZ 70).</li> <li>Other: Knox Lake</li> </ul>	<ul> <li>Check on monitoring devices to replace batteries and retrieve data.</li> <li>No environmental concerns.</li> <li>No environmental concerns.</li> </ul>
11-27-2021	Environmental Monitoring	Camp/yard.  • Other: Knox Lake Camp/Yard, Substation U.	No environmental concerns.
	<ul><li>Camp Inspection</li><li>Site Specific Inspection</li></ul>	<ul><li>Deer Lake Camp.</li><li>Deer Lake Camp.</li></ul>	<ul> <li>No environmental concerns.</li> <li>Less than 1L of diesel released at fuel tank. Clean-up complete. No environmental concerns.</li> </ul>

A total of 93 inspections were conducted during this reporting period.



## 3 ONSITE ENVIRONMENTAL INSPECTIONS & FINDINGS

### **AIR QUALITY**

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

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

#### WATER MANAGEMENT

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

### SEDIMENT/EROSION MANAGEMENT

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

### WASTE AND HAZARDOUS WASTE MANAGEMENT

Environmental Supplies Inventory. Additional supplies ordered from Recycle West as needed. Weekly meetings held with Recycle West for logistics and planning.

### **EQUIPMENT INSPECTIONS**

Four equipment inspections were completed during this reportable week.

### **WEATHER RELATED ISSUES**

Work activities are assessed daily in regards to weather conditions.

## 4 SPILL & ENVIRONMENTAL INCIDENTS

### **SPILL INCIDENTS**

Environmental Incident EIN/EIR 284 to 268 were reported during this period (refer to Table 3). See EIR Report for relevant photos and details.

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

DATE (MM-DD-YYYY)	EIR#	TYPE OF EIR	FOLLOW- UP REQUIRED	SUB- CONTRACTOR	Spill Substance & Volume (L)	ADDITIONAL COMMENTS (Follow-up information, etc.)
11-25-2021	284	Spill	Yes	Unknown	Jet Fuel - 30	Spill clean-up in progress
11-27-2021	285	Spill	Yes	Unknown	Antifreeze - 15	Spill clean-up in progress
11-27-2021	286	Spill	No	Northern Mat and Bridge	Hydraulic Fluid - 10	Spill clean-up complete

# **Valard**

# WATAYNIKANEYAP POWER WEEKLY ENVIRONMENTALREPORT

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

See below for Key items from Valard's EMS/Look-ahead tracking table for the week of November 28 to December 4, 2021.

- 1. Preparation for upcoming permanent caribou survey plots
- 2. Preparation of Beneficial Action Plan for SAR permit through MECP



WEEKLY	WEEKLY ENVIRONMENTAL REPORT			
VALARD ENVIRONMENT NAME(S)/TITLE(S)	(S)/TITLE(S) Mark Ford, Project Environment Manager (PEM)			
	Katey Miller, Project Environment Lead (PEL)			
	Anna Klippenstein, Project Environment Lead (PEL)			
	Codie Yasieniuk, Environmental Coordinator (EC)			
	Craig Lushman, Environmental Coordinator (EC)			
	Alicia Bellerose, Environmental Coordinator (EC)			
	Zacharye Simai, Environmental Monitor (EM)			
	Jessica Lohnes, Environmental Monitor (EM)			
	Lloyd Lawson, Environmental Monitor (EM)			
	Bradley Morris, Environmental Monitor (EM)			
	Kasha Kakekagumick, Environmental Monitor (EM)			
	Matthew Meawasige, Environmental Monitor (EM)			
REPORTING PERIOD (Sunday to Saturday):	November 28 to December 4, 2021			
SUBMITTED TO:	Wataynikaneyap Power			

# 1 COMMUNICATION/DOCUMENTATION

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

DATE (MM-DD-YYYY)	COMMUNICATION TYPE	EMPLOYEE/CONTRACTOR INVOLVED	DETAILS/CONCERN OUTLINES
11-29-2021	Meeting	Valard ENV	Weekly EMS Table Review meeting
11-29-2021	Meeting	Valard PMT, IR Group, Environment	Weekly Watay Camps meeting
11-29-2021	Meeting	Valard ENV	Weekly Environment Team meeting
12-01-2021	Meeting	Watay, Hatch, ValardROW and ENV	Weekly ESA Beneficial Actions meeting
12-01-2021	Meeting	Valard PMT, ROW,ENV, IR Group	Weekly First Nation Review
12-02-2021	Meeting	Valard ENV and ROW Permitting, Watay/Hatch	Weekly Permitting Meeting
12-02-2021	Meeting	MECP, Valard ROW and ENV	Weekly Camps meeting with MECP
12-03-2021	Meeting	Valard ENV and Permitting, McCallum Environmental, Hatch ENV, Watay Power ENV, Ducks Unlimited	Beneficial Action Plan, bat habitat restoration





# 2 CONSTRUCTION & ENVIRONMENTAL ACTIVITIES

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

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

DATE (MM-DD-YYYY)	CONSTRUCTION ACTIVITY	ENVIRONMENTAL ACTIVITY	ENVIRONMENTAL ISSUES/MITIGATIONS
Group 1 (Active Se	gment AB and Substations)		
11-28-2021	Spill Response	• AB 835 (EIN/EIR 286).	Spill clean-up complete.
11-29-2021	Environmental Monitoring     Spill Response     Spill Response     Spill Response     Spill Response     Spill Response     Spill Response		<ul><li>No environmental concerns.</li><li>Spill clean-up complete.</li></ul>
11-30-2021	Environmental Monitoring	<ul> <li>Access: AB 130-134, Fly Yard</li> <li>7, AB 115-117, AB 104</li> <li>Stringing: AB 180</li> </ul>	No environmental concerns.
12-01-2021	Environmental Monitoring	<ul> <li>Access: AB 225, Fly Yard 17, AB 232 Stringing: AB 200-181</li> </ul>	No environmental concerns.
12-02-2021	Environmental Monitoring	• Other: AB 143 Stringing: AB 169, AB 145	No environmental concerns.
12-03-2021	Environmental Monitoring	• Foundations: Substation A Stringing: AB 169, AB 145	No environmental concerns.
12-04-2021			No environmental concerns.
Group 2 (Active Se	gments BC, CD, CJ, DE and Substation	ons)	
11-28-2021	Camp Inspection     Site Specific Inspection	Pickle Lake Main Camp,     Pipestone Camp.	No environmental concerns.
	Site Specific Inspection     Fruite property   Manitoring	Pipestone heli pad.     Access CD 262	No environmental concerns.
11-29-2021	Environmental Monitoring	<ul> <li>Access: CD 363, Anchors: CD 346 Erection: CD 305</li> </ul>	No environmental concerns.
11-30-2021	<ul><li>Environmental Monitoring</li><li>Camp Inspection:</li></ul>	<ul> <li>Assembly: Muskrat Dam yard Other: Substation E</li> <li>Muskrat Dam</li> </ul>	<ul> <li>No environmental concerns.</li> <li>No environmental concerns.</li> </ul>
12-01-2021	Camp Inspection     Environmental Monitoring	<ul> <li>Kingfisher Camp</li> <li>Access: BC 111/116</li> <li>Grounding: Substation B</li> <li>Other: CJ 94 laydown, CD</li> <li>1/50</li> </ul>	<ul> <li>No environmental concerns.</li> <li>No environmental concerns.</li> </ul>
• Environmental Monitoring • Site Specific Inspection		<ul> <li>Access: BC 111/116, CD 359, CD 315</li> <li>Foundations: CD 60</li> <li>Other: CJ 96, CJ 94, North Caribou Camp, Pipestone Heli Pad</li> <li>Pipestone Camp</li> </ul>	<ul> <li>No environmental concerns.</li> <li>Effluent sample, initial reading for CBOD.</li> </ul>
• Environmental Monitoring		<ul> <li>Access: BC 115, CJ 14</li> <li>Erection: CJ 92</li> <li>Foundations: DE 4, CD 60</li> <li>Grounding: Substation D</li> </ul>	No environmental concerns.



### WEEKLY ENVIRONMENTALREPORT

		Other: Substation B, North	
12-04-2021	Environmental Monitoring	Caribou Camp  • Access: DE 5, Foundations: DE 3, DE 4, CD 60 Grounding: CD 1 -2 Other: Substation C, CD 3, CD 298, Pipestone yard, Substation D	No environmental concerns.
Group 3 (Active S	egments ZV, TZ, and Substations)		
11-28-2021	Environmental Monitoring	<ul> <li>Foundations: Substation V Other: North Spirit Lake quarry/yard.</li> </ul>	No environmental concerns.
	Camp Inspection	<ul><li>North Spirit Lake Camp.</li><li>Other: ZV 17.</li></ul>	No environmental concerns.
11-29-2021	Environmental Monitoring		<ul> <li>Snow making in progress at WC 2580.00-WC-R. No environmental concerns.</li> </ul>
	Camp Inspection	Knox Lake Camp.	<ul> <li>No environmental concerns.</li> </ul>
11-30-2021	Environmental Monitoring	Knox Lake Camp and Yard.	No environmental concerns.
12-01-2021	<ul><li>Site Specific Inspection</li><li>Environmental Monitoring</li><li>Site Specific Inspection</li></ul>	<ul> <li>Deer Lake Camp.</li> <li>Foundations: Substation U, Other: Substation Z</li> <li>Access for TZ 72, TZ 74, TZ 75, TZ 76.</li> </ul>	<ul> <li>No environmental concerns.</li> <li>No environmental concerns.</li> <li>Site inspection for access into BH002 and BH003 areas.</li> </ul>
12-02-2021	Camp Inspection     Site Specific Inspection	Deer Lake Camp.     Knox Lake and Yard.	No environmental concerns.
12-03-2021	<ul> <li>Site Specific Inspection</li> <li>Environmental Monitoring</li> <li>Site Specific Inspection</li> <li>Site Specific Inspection</li> </ul>	<ul> <li>Knox Lake and Yard.</li> <li>Foundations: TZ 68.</li> <li>Knox Lake Camp.</li> <li>Knox Lake Yard and Camp.</li> </ul>	<ul> <li>No environmental concerns.</li> <li>No environmental concerns.</li> <li>Monthly effluent sample. Initial reading completed.</li> <li>Less than 1L of hydraulic fluid was reported released at Substation T. Clean-up complete. No environmental</li> </ul>
12-04-2021	Environmental Monitoring     City Consider the constitutions	Other: Knox Lake Yard.     BH003	No environmental concerns.
	Site Specific Inspection	<b>■</b> BNUU3	<ul> <li>Set-up two acoustic bat monitoring devices in preparation for construction activity. No environmental concerns.</li> </ul>

A total of 85 inspections were conducted during this reporting period.

## 3 ONSITE ENVIRONMENTAL INSPECTIONS & FINDINGS

### **AIR QUALITY**

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

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

# **WATER MANAGEMENT**

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

## **SEDIMENT/EROSION MANAGEMENT**

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



### WEEKLY ENVIRONMENTALREPORT

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

## **WASTE AND HAZARDOUS WASTE MANAGEMENT**

Environmental Supplies Inventory. Additional supplies ordered from Recycle West as needed. Weekly meetings held with Recycle West for logistics and planning.

### **EQUIPMENT INSPECTIONS**

Nine equipment inspections were completed during this reportable week.

### **WEATHER RELATED ISSUES**

Work activities are assessed daily in regards to weather conditions.

## 4 SPILL & ENVIRONMENTAL INCIDENTS

## **SPILL INCIDENTS**

No Environmental Incidents were reported during this period. Spill clean up for EIN/EIR 285 completed on November 28, 2021. Spill clean up for EIN/EIR 286 completed on November 29, 2021.

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

See below for Key items from Valard's EMS/Look-ahead tracking table for the week of December 5 to December 11, 2021.

- 1. Preparation for upcoming permanent caribou survey plots
- 2. Submission of Beneficial Action Plan for SAR permit through MECP



WEEKLY	WEEKLY ENVIRONMENTAL REPORT				
VALARD ENVIRONMENT NAME(S)/TITLE(S)	Mark Ford, Project Environment Manager (PEM)				
	Katey Miller, Project Environment Lead (PEL)				
	Anna Klippenstein, Project Environment Lead (PEL)				
	Codie Yasieniuk, Environmental Coordinator (EC)				
	Craig Lushman, Environmental Coordinator (EC)				
	Alicia Bellerose, Environmental Coordinator (EC)				
	Zacharye Simai, Environmental Monitor (EM)				
	Jessica Lohnes, Environmental Monitor (EM)				
	Bradley Morris, Environmental Monitor (EM)				
	Matthew Meawasige, Environmental Monitor (EM)				
REPORTING PERIOD (Sunday to Saturday):	December 5 to December 11, 2021				
SUBMITTED TO:	Wataynikaneyap Power				

# 1 COMMUNICATION/DOCUMENTATION

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

DATE (MM-DD-YYYY)	COMMUNICATION TYPE	EMPLOYEE/CONTRACTOR INVOLVED	DETAILS/CONCERN OUTLINES
12-06-2021	Meeting	Valard ENV	Weekly EMS table review
12-06-2021	Meeting	Valard ENV, ROW, Watay/Hatch, OSLP	Review of Beneficial Action Plan
12-06-2021	Meeting	Valard ENV	Weekly Team Meeting
12-07-2021	Meeting	Valard ENV and ROW Permitting, Watay/Hatch	Weekly Pre-MNRF permitting meeting
12-07-2021	Meeting	Valard ENV and ROW Permitting, Watay/Hatch,MNRF	Weekly MNRF permitting meeting
12-07-2021	Meeting	Watay, Hatch, ValardROW and ENV	Weekly ESA beneficial actions meeting
12-07-2021	Meeting	Valard PMT, ROW,ENV, IR Group	Weekly First Nation Review
12-09-2021	Meeting	Valard ENV and ROW Permitting, Watay/Hatch	Weekly Permitting Meeting
12-09-2021	Meeting	MECP, Valard ROW and ENV	Weekly Camps meeting with MECP



# 2 CONSTRUCTION & ENVIRONMENTAL ACTIVITIES

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

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

DATE (MM-DD-YYYY)	CONSTRUCTION ACTIVITY	ENVIRONMENTAL ACTIVITY	ENVIRONMENTAL ISSUES/MITIGATIONS	
Group 1 (Active Se	gment AB and Substations)			
12-05-2021	<ul> <li>Camp Inspection</li> <li>Environmental Monitoring</li> <li>Site Specific Inspection</li> </ul>	<ul> <li>Sioux Lookout Camp</li> <li>Access: Fly yard 13, AB 212, Fly Yard 12 Foundations: Substation A Stringing AB 210 – 211. Other: Sioux Lookout Yard</li> <li>Star Creek Rd fly yard, AB</li> </ul>	<ul> <li>No environmental concerns.         Preparing to send ENV sea can north.     </li> <li>No environmental concerns.</li> </ul> Caribou survey plots 1 and 2. See	
	Environmental Monitoring	• Access: Fly Yard 12, AB	Giiwedin Environmental Report for details.  • No environmental concerns.	
12-06-2021	Site Specific Inspection	208, AB 211  Caribou plot surveys Raw Hide, Kelly Rd 17, Vermillion Road 13, Vermillion Rd 12, Vermillion Rd 8, Kelly Rd 10	Caribou survey plots. See Giiwedin Environmental Report for details.	
12-07-2021	<ul><li>Environmental Monitoring</li><li>Site Specific Inspection</li></ul>	<ul> <li>Access: AB 202, Fly Yard 6, AB 104, AB 109</li> <li>Grounding: AB 154 – 157, Stringing AB 181, AB 145</li> <li>Vermillion 8, Vermillion 6, Vermillion 1, McDougal 12.</li> </ul>	<ul> <li>No environmental concerns.</li> <li>Caribou survey plot. See Giiwedin Environmental Report for details.</li> </ul>	
12-08-2021	<ul><li> Environmental Monitoring</li><li> Spill Response</li></ul>	<ul> <li>Access: KM 4 Webfoot Rd, AB 203, Fly Yard 13</li> <li>Foundations: Substation A</li> </ul>	No environmental concerns.	
12-09-2021	Environmental Monitoring	<ul> <li>Access: Fly Yard 6, AB</li> <li>104, Fly Yard 7, Fly Yard 5</li> <li>Stringing: AB 145</li> </ul>	No environmental concerns.	
12-10-2021	Environmental Monitoring	<ul> <li>Access: Fly Yard 6, AB 104, Fly Yard 7, Fly Yard 13, AB 827 Foundations: Substation A</li> </ul>	No environmental concerns.	
12-11-2021	Environmental Monitoring	<ul> <li>Access: Fly Yard 6, AB 104, Fly Yard 7, AB 97, AB 794, AB 798</li> <li>Foundations: Substation A, AB 868</li> <li>Stringing: AB 145</li> </ul>	No environmental concerns.	
Group 2 (Active Se	gments BC, CD, CJ, DE and Substation	ons)		
12-05-2021	Camp Inspection	<ul> <li>Pickle Lake Main, Loops,</li> <li>Pipestone, and North</li> <li>Caribou camps</li> </ul>	No environmental concerns.	



# **WEEKLY ENVIRONMENTALREPORT**

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	<ul> <li>Environmental Monitoring</li> <li>Site Specific Inspection</li> </ul>	<ul> <li>De-mobilization: CD 346         Erection: CD 337         Grounding: Substation B, CD 5/10         Foundations: CD 60, DE 6 –         17         Other: Substation D, CD 358, CD 351, CD 345         Pipestone camp</li> </ul>	No environmental concerns.      Effluent sample for Kingfisher Camp, initial CDOD and disco.
12-06-2021	Environmental Monitoring     Site Specific Inspection	<ul> <li>Access: CJ 101, CJ 102, CJ 14</li> <li>Erection: CD 337</li> <li>Foundations: CD 60, DE 3, DE 4, DE 11, DE 13, DE 15</li> <li>Other: CD 331, CD 324, CD 322, CD 321, CD 313</li> <li>Pipestone Camp</li> </ul>	<ul> <li>initial CBOD readings.</li> <li>No environmental concerns.</li> <li>Effluent sample initial readings for CBOD for Pipestone Camp.</li> </ul>
12-07-2021	<ul> <li>Environmental Monitoring</li> <li>Site Specific Inspection</li> </ul>	<ul> <li>Access: CJ 94, CD 304         Anchors: DE 3, DE 4, DE 15         Erection: CD 338         Foundations: CD 304         Other: Substation B,         North Caribou Camp         </li> <li>Pipestone Camp</li> </ul>	<ul> <li>No environmental concerns.</li> <li>Effluent sample final readings for CBOD for Pipestone Camp</li> </ul>
12-08-2021	<ul> <li>Environmental Monitoring</li> <li>Spill Response</li> <li>Spill Response</li> <li>Site Specific Inspection</li> </ul>	<ul> <li>Access: DE 6 – 26, CJ 113, Assembly: North Caribou Materials yard Erection: CD 338 Foundations: CD 304, CD 60 Other: Substation B</li> <li>CD 338 (EIN/EIR 287)</li> <li>Pickle Lake Yard (EIN/EIR 288)</li> <li>BC 153, BC 123, BC 88, BC 71, BC 58, BC 46, BC 43, BC 13.</li> </ul>	<ul> <li>No environmental concerns.</li> <li>Follow up to spill clean up. No environmental concerns.</li> <li>Spill contained, clean up in progress.</li> <li>Caribou survey plot. See Giiwedin Environmental Report for details.</li> </ul>
12-09-2021	Environmental Monitoring     Site Specific Inspection	• Access: BC 384 access Anchors: CD 60, CD 59, Erection: CJ 95, Grounding: CD 10, BC 393, laydown between CD 9 and 10, Substation C. Other: Pipestone Materials yard • CJ 61, CJ 42, CJ 4, CD 13, CD 87, CD 67, CD 88, CD 179.	<ul> <li>No environmental concerns.</li> <li>Caribou survey plot. See Giiwedin Environmental Report for details.</li> </ul>
12-10-2021	Environmental Monitoring	<ul> <li>Access: CJ 113, CJ 98/99         Erection: CJ 88, CJ 68, CJ 56, CJ 58         Foundations: CD 60, Other: Muskrat Dam Camp, Substation B     </li> </ul>	No environmental concerns.
	<ul><li>Spill Response</li><li>Site Specific Inspection</li></ul>	<ul><li>Pickle Lake Yard (EIN/EIR 288)</li><li>Pipestone Camp</li></ul>	<ul><li>Spill clean-up complete.</li><li>Final readings for Kingfisher Camp</li></ul>
	Site Specific Inspection     Site Specific Inspection	<ul> <li>Pipestone Camp</li> <li>BC 387, BC 348, BC 320,</li> </ul>	effluent CBOD.  Caribou survey plot. See Giiwedin
		BC 316, BC 220	Environmental Report for details.



# WEEKLY ENVIRONMENTALREPORT

12-11-2021	Environmental Monitoring	• Access: CJ 102, CJ 113, Erection: CD 350, CD 346,	No environmental concerns.
		CD 343 Foundations: CD 60 Grounding: Substation D, BC 391	
		Other: Muskrat Dam Camp and yard, North Caribou Camp	
	Site Specific Inspection	Pipestone Camp	• Effluent sample for Pipestone Camp, final CBOD readings.
	Spill Response	North Caribou Yard (EIN/EIR 291)	Spill clean-up complete.
Group 3 (Active S	Segments ZV, TZ, and Substations)		
12-05-2021	Site Specific Inspection	<ul> <li>Knox Lake Camp, east heli pad.</li> </ul>	<ul> <li>Less than 1L of hydraulic fluid was reported released near the east heli.</li> <li>Clean-up complete. No environmenta concerns.</li> </ul>
	<ul> <li>Environmental Monitoring</li> </ul>	• Foundations: TZ 68.	No environmental concerns.
12-06-2021	Camp Inspection	Knox Lake Camp.	No environmental concerns.
00	Environmental Monitoring	• BH003.	<ul> <li>Monitoring BH003 during TZ 70 foundation activity inside 200m Hibernacula buffer. No environmenta concerns.</li> </ul>
	Site Specific Inspection	Knox Lake Yard.	No environmental concerns.
12-07-2021	Environmental Monitoring	• BH003.	<ul> <li>Monitoring BH003 during TZ 70 foundation activity inside 200m Hibernacula buffer. No environmental concerns.</li> </ul>
	Site Specific Inspection	Knox Lake Camp and Yard.	<ul> <li>Environmental inspection with Hatch. No environmental concerns.</li> </ul>
	Environmental Monitoring	• Foundations: TZ 70.	No environmental concerns.
12-08-2021	Environmental Monitoring	• BH003.	<ul> <li>Monitoring BH003 during TZ 71 foundation activity inside 200m Hibernacula buffer. No environmental concerns.</li> </ul>
	Site Specific Inspection	Knox Lake Camp and Yard.	No environmental concerns.
12-09-2021	Environmental Monitoring	• BH003.	<ul> <li>Monitoring BH003 during TZ 71 foundation activity inside 200m Hibernacula buffer. No environmental concerns.</li> </ul>
	<ul><li>Site Specific Inspection</li><li>Environmental Monitoring</li></ul>	<ul><li>Knox Lake Yard.</li><li>BH002.</li></ul>	<ul> <li>No environmental concerns.</li> <li>Monitoring BH002 during TZ 74 foundation activity inside 200m hibernacula buffer. No environmenta concerns.</li> </ul>
	Effluent Sample	Knox Lake Camp.	<ul> <li>Initiated total coliform paddle test for monthly effluent sample. Placed into incubation. No environmental concerns.</li> </ul>
12-10-2021	Environmental Monitoring     Site Specific Inspection	<ul><li>BH002.</li><li>Knox Lake Camp/Yard.</li></ul>	<ul> <li>Monitoring BH002 during TZ 74 foundation activity inside 200m hibernacula buffer. No environmenta concerns.</li> <li>No environmental concerns.</li> </ul>
	<ul><li>Site Specific Inspection</li><li>Environmental Monitoring</li></ul>	• BH002.	<ul> <li>No environmental concerns.</li> <li>Monitoring BH002 during TZ 74 and</li> </ul>
12-11-2021	• Environmental Monitoring		TZ 75 foundation activity inside 200m hibernacula buffer. No environmenta concerns.
	Environmental Monitoring	• BH003.	<ul> <li>Monitoring BH003 during TZ</li> </ul>



### WEEKLY ENVIRONMENTALREPORT

	70 foundation activity inside 200m Hibernacula buffer. No
	environmental concerns.

A total of 176 inspections were conducted during this reporting period.

## 3 ONSITE ENVIRONMENTAL INSPECTIONS & FINDINGS

#### **AIR QUALITY**

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

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

### **WATER MANAGEMENT**

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

### SEDIMENT/EROSION MANAGEMENT

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

### WASTE AND HAZARDOUS WASTE MANAGEMENT

Environmental Supplies Inventory. Additional supplies ordered from Recycle West as needed. Weekly meetings held with Recycle West for logistics and planning.

# **EQUIPMENT INSPECTIONS**

14 equipment inspections were completed during this reportable week.

### **WEATHER RELATED ISSUES**

Extreme cold temperatures December 7 to 9 across the project.

# 4 SPILL & ENVIRONMENTAL INCIDENTS

## **SPILL INCIDENTS**

Environmental Incident EIN/EIR 287 to 292 were reported during this period (refer to Table 3). See EIR Report for relevant photos and details.

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

DATE (MM-DD-YYYY)	EIR#	TYPE OF EIR	FOLLOW- UP REQUIRED	SUB- CONTRACTOR	Spill Substance & Volume(L)	ADDITIONAL COMMENTS (Follow-up information, etc.)
12-07-2021	287	Spill	No	Valard	Antifreeze - 1	Spill clean-up complete
12-08-2021	288	Spill	No	Valard	Hydraulic Fluid - 5	Spill clean-up complete
12-06-2021	289	Other	No	Valard	N/A	Unapproved clearing, Sachigo Lake First Nation



# WEEKLY ENVIRONMENTALREPORT

***************************************						
12-08-2021	290	Spill	No	MCL	Hydraulic Fluid - 2	Spill clean-up complete
12-11-2021	291	Spill	No	Unknown	Hydraulic Fluid – 2	Spill clean-up complete
12-08-2021	292	Spill	No	Valard	Hydraulic Fluid - 15	Spill clean-up complete

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

See below for Key items from Valard's EMS/Look-ahead tracking table for the week of December 12 to December 18, 2021.

- 1. Preparation for 2022 permanent caribou survey plots
- 2. Preparation for project shutdown Equipment and Camp inspections, supply ordering



WEEKLY	WEEKLY ENVIRONMENTAL REPORT				
VALARD ENVIRONMENT NAME(S)/TITLE(S)	Mark Ford, Project Environment Manager (PEM)				
	Katey Miller, Project Environment Lead (PEL)				
	Anna Klippenstein, Project Environment Lead (PEL)				
	Codie Yasieniuk, Environmental Coordinator (EC)				
	Craig Lushman, Environmental Coordinator (EC)				
	Alicia Bellerose, Environmental Coordinator (EC)				
	Zacharye Simai, Environmental Monitor (EM)				
	Jessica Lohnes, Environmental Monitor (EM)				
	Bradley Morris, Environmental Monitor (EM)				
	Matthew Meawasige, Environmental Monitor (EM)				
REPORTING PERIOD (Sunday to Saturday):	December 12 to December 18, 2021				
SUBMITTED TO:	Wataynikaneyap Power				

# 1 COMMUNICATION/DOCUMENTATION

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

DATE (MM-DD-YYYY)	COMMUNICATION TYPE	EMPLOYEE/CONTRACTOR INVOLVED	DETAILS/CONCERN OUTLINES
12-13-2021	Meeting	Valard ENV	Weekly Team Meeting
12-13-2021	Meeting	Valard ENV, ROW, Camps, PMT	Weekly Watay Camps Meeting
12-16-2021	Meeting	Valard ENV and ROW Permitting, Watay/Hatch	Weekly Permitting Meeting
12-16-2021	Meeting	MECP, Valard ROW and ENV	Weekly Camps meeting with MECP
12-17-2021	Meeting	Valard ENV, Giiwedin Environmental	Caribou Plot Survey Meeting





# 2 CONSTRUCTION & ENVIRONMENTAL ACTIVITIES

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

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

DATE (MM-DD-YYYY)	CONSTRUCTION ACTIVITY	ENVIRONMENTAL ACTIVITY	ENVIRONMENTAL ISSUES/MITIGATIONS
Group 1 (Active Segn	nent AB and Substations)		
12-12-2021	Camp Inspection     Environmental Monitoring	<ul> <li>Sioux Lookout Camp.</li> <li>Access: Fly Yard 6 Erection: AB 818 Stringing AB 166 – 169, AB 181, Fly Yard 10 Other: AB 834.</li> </ul>	<ul> <li>No environmental concerns.</li> <li>No environmental concerns.</li> </ul>
12-13-2021	Environmental Monitoring	<ul> <li>Access: Fly Yard 7         Erection: AB 818, AB 816         Stringing: AB 177, AB 181,         Fly Yard 10, AB 169/170         Other: AB 798, AB 744.     </li> </ul>	No environmental concerns.
12-14-2021	<ul> <li>Environmental Monitoring</li> <li>Site Specific Inspection</li> <li>Site Specific Inspection</li> </ul>	<ul> <li>Access: AB 826, Fly Yard, AB 113 Foundations: AB 798, AB 812 Erection: AB 816 Stringing: Fly Yard 10.</li> <li>AB 168 to AB 170, AB 191, AB 157, Fly Yard 7.</li> <li>AB 105.</li> </ul>	<ul> <li>No environmental concerns.</li> <li>No environmental concerns.</li> <li>Watercourse channel flagging. No</li> </ul>
12-15-2021	Environmental Monitoring	Access: Fly Yard 6, AB 107     Foundations: Substation     A.	<ul><li>environmental concerns.</li><li>No environmental concerns.</li></ul>
	Site Specific Inspection	• AB 97.	<ul> <li>No environmental concerns.</li> </ul>
12-16-2021	Site specific Inspection     Site Specific Inspection	<ul><li>AB 191.</li><li>Sioux Lookout Main Laydown Yard.</li></ul>	<ul> <li>No stringing crew on site due to weather. No environmental concerns.</li> <li>Clean-up. No environmental concerns</li> </ul>
12-17-2021	Site Specific Inspection     Site Specific Inspection	<ul><li>AB 191, AB 868.</li><li>Sioux Lookout Camp.</li></ul>	<ul> <li>No environmental concerns.</li> <li>Final Recycle West hazardous waste pick-up completed. No environmental concerns.</li> </ul>
12-18-2021	<ul><li>Site Specific Inspection</li><li>Site Specific Inspection</li></ul>	<ul> <li>Turkey Road, Basket Road, 328 Road, Loon Road, Moose Road, Sioux Lookout Main Laydown Yard.</li> <li>AB 812.</li> </ul>	<ul> <li>Clean-up completed. No environmental concerns.</li> <li>Fly bags with empty transpo cans from foundations requires pick-up. No environmental concerns.</li> </ul>
Group 2 (Active Segn	nents BC, CD, CJ, DE and Substation	ons)	
12-12-2021	Camp Inspection     Environmental Monitoring	<ul> <li>Pickle Lake Main, Loops, Pipestone, and North Caribou camps</li> <li>Access: CJ 113 Erection: CD 345 Grounding: Substation B</li> </ul>	<ul><li>No environmental concerns.</li><li>No environmental concerns.</li></ul>



# WEEKLY ENVIRONMENTALREPORT

WEEKET ENV	Site Specific Inspection	Foundations: CD 60 Other: North Caribou camp and yard, DE 3 – 28. • Pipestone Camp.	Total coliform sample reading for influent and effluent from Pipestone
12-13-2021	Environmental Monitoring	<ul> <li>Access: CJ 113         Assembly: North Caribou Yard         Foundations: Substation B, CD 60         Grounding: BC 388         Other: Substation D, CD 304, CD 270/271.     </li> </ul>	<ul> <li>Spill less than 1 liter discovered and cleaned up in the North Caribou Yard. No other environmental concerns.</li> </ul>
	Site Specific Inspection	Pipestone Camp.	<ul> <li>Effluent and influent samples for Pipestone Camp, initial CBOD readings.</li> </ul>
12-14-2021	Environmental Monitoring     Site Specific Inspection	<ul> <li>Access: CJ 113         Assembly: North Caribou material yard         Foundations: Substation B     </li> <li>Watercourse 723 and 746.</li> </ul>	<ul> <li>No environmental concerns.</li> <li>Watercourse 30m buffer flagging.</li> </ul>
	Specific inspection     Spill Response	North Caribou Camp.	No water flow observed. No environmental concerns.  • Less than 1L, believed to be quick-
		·	start priming fluid observed on snow. Clean-up complete. No environmental concerns.
	Site Specific Inspection	• CJ 80, CJ 70 access, CJ 32, CJ 14 access.	<ul> <li>Clean-up of remaining matting debris required at CJ 80. No environmental concerns.</li> </ul>
	Site Specific Inspection	Pipestone material yard.	<ul> <li>Clean-up hazardous waste disposal area. No environmental concerns.</li> </ul>
12-15-2021	Site Specific Inspection	• Watercourse 608, DE 26.	Flagging required at WC 608. No environmental concerns.
	Spill Response	Distribution line near Substation D.	<ul> <li>Less than 1L of hydraulic fluid observed on snow. Clean-up complete.</li> </ul>
	Environmental Monitoring	<ul> <li>Assembly: North Caribou Material Yard Grounding: Substation D, Substation C Access: CJ 113 (WC 529).</li> </ul>	No environmental concerns.
	• Site Specific Inspection	• CJ 94, Pipestone Material Yard.	No environmental concerns.
	Spill Response	North Caribou Camp.	<ul> <li>Less thank 1L of hydraulic fluid observed leaking from nodwell digger (unit 6152). Spill clean-up complete.</li> </ul>
	• Site Specific Inspection.	Watercourses near DE 10, DE 26.	Watercourses flagged. DE 26 requires blue channel flagging.
	Spill Response	Distribution line near North Caribou Camp.	Less than 1L of hydraulic fluid observed on snow. Spill clean-up complete.
12-16-2021	Environmental Monitoring	<ul> <li>Assembly: North Caribou Material Yard Grounding: Substation D Access: CJ 113.</li> </ul>	No environmental concerns.
12-17-2021	<ul><li>Site Specific Inspection</li><li>Environmental Monitoring</li></ul>	<ul><li>CJ 14 access, Pipestone Material Yard.</li><li>Access: CJ 113</li></ul>	<ul><li>No environmental concerns.</li><li>No environmental concerns.</li></ul>
	a Campa languagitan	Assembly: North Caribou Material Yard.	
	<ul> <li>Camp Inspection</li> </ul>	<ul> <li>North Caribou Camp.</li> </ul>	<ul> <li>No environmental concerns.</li> </ul>



# **WEEKLY ENVIRONMENTALREPORT**

VVLLICET ETVIT	KONIVIENTALKEPORT	T	
12-18-2021	Environmental Monitoring	• Access: CJ 113,	No environmental concerns.
12 10-2021	Site Specific Inspection	• CJ 94, Substation B	No environmental concerns.
	Effluent Sampling	Pipestone Camp.	<ul> <li>Final reading for influent and effluent samples completed. No</li> </ul>
	Camp Inspection	Pipestone Camp.	environmental concerns.  • No environmental concerns.
Group 3 (Active Seg	ments ZV, TZ, and Substations)		
12-12-2021	<ul> <li>Site Specific Inspection</li> </ul>	Knox Lake Yard.	Hazardous waste disposal set-up for
12-12-2021	Environmental Monitoring	• BH003.	transpo. No environmental concerns.  Changed batteries on device. Monitoring BH003 during TZ fo foundation activity inside 200m Hibernacula buffer. No environmental concerns.
	Environmental Monitoring.	• BH002	<ul> <li>Monitoring BH002 during TZ 74 foundation activity inside 200m hibernacula buffer. No environmental concerns.</li> </ul>
12-13-2021	<ul> <li>Camp Inspection</li> <li>Environmental Monitoring</li> <li>Environmental Monitoring</li> </ul>	<ul><li>Knox Lake Camp.</li><li>BH003.</li></ul>	<ul> <li>No environmental concerns.</li> <li>Monitoring BH003 during TZ 70 foundation activity inside 200m Hibernacula buffer. No environmental concerns.</li> <li>Monitoring BH002 during TZ 75</li> </ul>
	• Environmental Monitoring	• BH002.	foundation activity inside 200m hibernacula buffer. No environmental concerns.
12-14-2021	Environmental Monitoring	• BH003.	<ul> <li>Monitoring BH003 during TZ 71 foundation activity inside 200m Hibernacula buffer. No environmental concerns.</li> </ul>
	Environmental Monitoring	• BH002.	<ul> <li>Monitoring BH002 during TZ 75 foundation activity inside 200m hibernacula buffer. No environmental concerns.</li> </ul>
	<ul><li>Site Specific Inspection</li><li>Spill Response</li></ul>	<ul> <li>Knox Lake Yard.</li> <li>Junction Camp (EIN/EIR 293).</li> </ul>	<ul> <li>No environmental concerns.</li> <li>Diesel spill reported to Valard Environment. Spill clean-up in progress.</li> </ul>
12-15-2021	Environmental Monitoring	• BH003.	Monitoring BH003 during TZ     71 foundation activity inside     200m Hibernacula buffer. No     environmental concerns.
	Site Specific Inspection	<ul> <li>BH002 200m buffer near TZ 75 and TZ 74. BH003 200m buffer near TZ 71 and TZ 70.</li> </ul>	<ul> <li>Installing Sensitive Wildlife Area signage where 200m Hibernacula buffer intersects the ROW. No environmental concerns.</li> </ul>
	Site Specific Inspection	• TZ 70, TZ 71, TZ 72.	No environmental concerns.
12-16-2021	Environmental Monitoring	• BH003.	<ul> <li>Monitoring BH003 during TZ 71 foundation activity inside 200m Hibernacula buffer. No environmental concerns.</li> </ul>
12-17-2021	Environmental Monitoring	• BH003.	<ul> <li>Monitoring BH003 during TZ 71 foundation activity inside 200m hibernacula buffer. No environmental concerns.</li> </ul>
	Environmental Monitoring	<ul> <li>De-mobilization/clean- up: North Spirit Lake Camp.</li> </ul>	Bridge removal in progress southwest of North Spirit Lake Camp. No environmental concerns.



### WEEKLY ENVIRONMENTALREPORT

WEEKEI ENVIKONMENTAEKEI OKI					
12-18-2021	Environmental Monitoring	• BH003.	<ul> <li>Monitoring BH003 during TZ 71 foundation activity inside 200m</li> </ul>		
			hibernacula buffer. No environmental		
			concerns.		
	Environmental Monitoring	De-mobilization/clean-up:     North Spirit Lake Camp.	Bridge removal and clean-up southwest of North Spirit Lake		
		North Spirit Lake Camp.	Camp completed. No		
			environmental concerns.		
	Camp Inspection	<ul> <li>North Spirit Lake Camp.</li> </ul>	<ul> <li>No environmental concerns.</li> <li>No environmental concerns.</li> </ul>		
	Environmental Monitoring	Grounding: Substation V.	• No environmental concerns.		

A total of 136 inspections were conducted during this reporting period.

### 3 ONSITE ENVIRONMENTAL INSPECTIONS & FINDINGS

#### **AIR QUALITY**

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

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

### **WATER MANAGEMENT**

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

### **SEDIMENT/EROSION MANAGEMENT**

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

### **WASTE AND HAZARDOUS WASTE MANAGEMENT**

Environmental Supplies Inventory. Additional supplies ordered from Recycle West as needed. Weekly meetings held with Recycle West for logistics and planning.

### **EQUIPMENT INSPECTIONS**

Eight equipment inspections were completed during this reportable week.

### **WEATHER RELATED ISSUES**

Work activities are assessed daily in regards to weather conditions.



# 4 SPILL & ENVIRONMENTAL INCIDENTS

## **SPILL INCIDENTS**

Environmental Incident EIN/EIR 293 was reported during this period (refer to Table 3). See EIR Report for relevant photos and details.

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

DATE (MM-DD-YYYY)	EIR#	TYPE OF EIR	FOLLOW- UP REQUIRED	SUB- CONTRACTOR	Spill Substance & Volume(L)	ADDITIONAL COMMENTS (Follow-up information, etc.)
12-13-2021	293	Spill	No	Unknown	Diesel - 2	Spill clean-up complete

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

Project holiday shutdown December 20<sup>th</sup>. There will be no environmental presence until 2022, the weekly reports will resume at that time.



# WEEKLY ENVIRONMENTALREPORT

WEEKLY	WEEKLY ENVIRONMENTAL REPORT			
VALARD ENVIRONMENT NAME(S)/TITLE(S)	Mark Ford, Project Environment Manager (PEM)			
	Katey Miller, Project Environment Lead (PEL)			
	Anna Klippenstein, Project Environment Lead (PEL)			
	Craig Lushman, Environmental Coordinator (EC)			
	Alicia Bellerose, Environmental Coordinator (EC)			
	Katrina Ferrari, Environmental Monitor (EM)			
	Bradley Morris, Environmental Monitor (EM)			
	Lloyd Lawson, Environmental Monitor (EM)			
	Matthew Meawasige, Environmental Monitor (EM)			
REPORTING PERIOD (Sunday to Saturday):	January 9 to January 15, 2022			
SUBMITTED TO:	Wataynikaneyap Power			

# 1 COMMUNICATION/DOCUMENTATION

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

DATE (MM-DD-YYYY)	COMMUNICATION TYPE	EMPLOYEE/CONTRACTOR INVOLVED	DETAILS/CONCERN OUTLINES
01-10-2022	Meeting	Valard ENV	Weekly Team Meeting
01-11-2022	Meeting	Watay, Hatch, Valard ENV and ROW	Weekly Pre-MNRF permitting meeting
01-11-2022	Meeting	Watay, Hatch, MNRF, Valard ENV and ROW	Weekly MNRF permitting meeting
01-12-2022	Meeting	Valard PMT, IR, ENV and ROW	Watay First Nation Review/HR Update meeting
01-13-2022	Meeting	Watay, Hatch, Valard ENV and ROW	Weekly Permitting meeting
01-13-2022	Meeting	Giiwedin Environmental and Valard ENV	New Caribou Plot Selection meeting



## 2 CONSTRUCTION & ENVIRONMENTAL ACTIVITIES

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

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

DATE (MM-DD-YYYY)	CONSTRUCTION ACTIVITY	ENVIRONMENTAL ACTIVITY	ENVIRONMENTAL ISSUES/MITIGATIONS
Group 1 (Active Se	gment AB and Substation)		
01-09-2022	Environmental Monitoring	• Foundations: AB 775 Erection: AB 784	<ul><li>No environmental concerns.</li><li>No</li></ul>
01-10-2022	Site Specific Inspection     Environmental Monitoring	<ul> <li>Fly Yard 6, Km 20 Loon Road, AB 138.</li> <li>Access: Fly Yard 5 Foundations: Substation A.</li> </ul>	<ul><li>No environmental concerns.</li><li>No environmental concerns.</li></ul>
01-11-2022	Site Specific Inspection	Sioux Lookout Yard.	Clean-up EIN/EIR 279. No environmental concerns.
01-12-2022	Site Specific Inspection	Sioux Lookout Camp and Yard.	Gather environmental supplies for transportation to Pickle Lake. No environmental concerns
01-13-2022	Environmental Monitoring     Site Specific Inspection	<ul> <li>Assembly: AB 744</li> <li>Erection: AB 771.</li> <li>AB 754, AB 773.</li> </ul>	<ul> <li>No environmental concerns.</li> <li>No environmental concerns.</li> </ul>
01-14-2022	Environmental Monitoring	<ul> <li>Anchors: AB 705, AB 706, AB 724, AB 798 Assembly: AB 719, AB 725, AB 730 Erection: AB 768 Other: Cat Lake Camp</li> </ul>	No environmental concerns.
01-15-2022	Spill Response	<ul> <li>Pickle Lake Yard (EIN/EIR 301, 302) Loops camp (EIN/EIR 303), Shoefly 8/ AB 825 (EIN/EIR 304)</li> </ul>	<ul> <li>Spill clean-up complete for EIN/EIR 301 and 302. Clean-up in progress for EIN/EIR 303 and 304.</li> </ul>
Group 2 (Active Se	gments BC, CD, CJ, DE and Substation	ons)	
01-09-2022	Environmental Monitoring     Camp Inspection	<ul> <li>Access: DE 45, DE 80.</li> <li>Muskrat Falls Camp, Pickle Lake Main Camp, Loops Camp.</li> </ul>	<ul> <li>No environmental concerns.</li> <li>No environmental concerns.</li> </ul>
01-10-2022	<ul><li>Site Specific Inspection</li><li>Site Specific Inspection</li></ul>	<ul> <li>Pipestone Camp and Yard, Pickle Lake Camp and Yard.</li> <li>Watercourse flagging between CJ 120 and CJ 121, CJ</li> </ul>	<ul> <li>No environmental concerns.</li> <li>No environmental concerns.</li> </ul>
	Environmental Monitoring	136, between CJ 127 and CJ 128, CJ 113. • Erection: CJ 17.	No environmental concerns.



# WEEKLY ENVIRONMENTALREPORT

01-11-2022	Site Specific Inspection	• DE 80 Laydown, North	No environmental concerns.
01-11-2022	Environmental Monitoring	Caribou Material Yard.  • Access: DE 90, DE 81, DE 63 Anchors: CD 304. Foundations: CJ 116, CJ 127, CJ 104.	No environmental concerns.
	Site Specific Inspection	Pipestone Camp.	Clean-up. No environmental Concerns.
01-12-2022	Site Specific Inspection	Muskrat Dam.	<ul> <li>Hazardous waste disposal set-up in progress at mechanic shop. No environmental concerns.</li> </ul>
	<ul><li>Site Specific Inspection</li><li>Environmental Monitoring</li></ul>	<ul> <li>Substation E access.</li> <li>Access: DE 75 Foundations: CJ 199 Clearing: CJ 192.</li> </ul>	<ul><li>No environmental concerns.</li><li>No environmental concerns.</li></ul>
	Spill Response	• CD 303 (EIN/EIR 299), CJ 261 (EIN/EIR 298).	<ul> <li>EIR 299 Spill clean-up complete. EIR 298 spill clean-up complete. No environmental concerns.</li> </ul>
	Site Specific Inspection	Kingfisher Camp.	No environmental concerns.
01-13-2022	Site Specific Inspection	• DE 14, CJ 84 laydown, CJ 139	No environmental concerns.
	Environmental Monitoring	<ul> <li>Access: DE 45, DE 55         Anchors: CD 304         Erection: CD 363.         Foundations: CJ 168, CJ 130     </li> </ul>	No environmental concerns.
	Site Specific Inspection	<ul> <li>Watercourse flagging at DE 50, DE 61.</li> </ul>	No environmental concerns.
01-14-2022	Environmental Monitoring	<ul> <li>Access: DE 6,         De-mobilization: CD 4     </li> <li>Foundations: CD 304</li> <li>Clearing: DE 9</li> <li>Other: Pipestone camp,         DE 50, DE 58     </li> </ul>	No environmental concerns.
01-15-2022	Environmental Monitoring	• Access: DE 201, Clearing: E 12 Erection: DE 1, DE 8, CD 364,	No environmental concerns.
	Spill Response	<ul> <li>Pipestone Camp (EIN/EIR 300, 305)</li> </ul>	<ul> <li>Spill clean-up complete EIN/EIR 300, 305</li> </ul>
	Site Specific Inspection	<ul> <li>Watercourse flagging CJ 150, CJ 151, CJ 155, CJ 160, CJ 165, CJ 174, CJ 180, CJ 192</li> </ul>	<ul> <li>Post clearing flagging for watercourse and buffers completed.</li> </ul>
Group 3 (Active S	Segments TZ, ZW, and Substations)		
01-09-2022	Site Specific Inspection	• Knox Lake Yard, TZ 78, ZW 13.	No environmental concerns.
	Environmental Monitoring	Other: Knox Lake Yard, Km     105 Sandy Lake winter road,     ZW 36	No environmental concerns.
	Site Specific Inspection	Foundations: ZW 31, ZW 6 • Substation Z.	<ul> <li>Spill clean-up completed. Less than 1L coolant observed from Sigfusson rock truck (unit 4-204).</li> </ul>
01-10-2022	Spill Response	<ul> <li>Kennedy Lake ice road (EIN/EIR 295). Red Lake Yard (EIN/EIR 296).</li> </ul>	Spills reported. Clean-ups completed. No environmental concerns.
	<ul><li> Environmental Monitoring</li><li> Site Specific Inspection</li></ul>	<ul><li>Foundations: ZW 9, ZW 31.</li><li>ZW 8, Knox Lake Yard.</li></ul>	No environmental concerns.
	<u> </u>		<ul> <li>No environmental concerns.</li> </ul>



### WEEKLY ENVIRONMENTALREPORT

01-11-2022	<ul><li>Camp Inspection</li><li>Site Specific Inspection</li></ul>	<ul> <li>Knox Lake Camp.</li> <li>Watercourse flagging at ZW 40, between ZW 53 and ZW 54, between ZW 69 and ZW 70.</li> </ul>	<ul> <li>No environmental concerns.</li> <li>South side 30m flagging required at ZW 40. No environmental concerns.</li> </ul>
01-12-2022	<ul><li>Spill Response</li><li>Environmental Monitoring</li><li>Site Specific Inspection</li></ul>	<ul> <li>ZW 26 access.</li> <li>Foundations: ZW 14.</li> <li>Knox Lake Camp and Yard.</li> </ul>	<ul> <li>Less than 1L hydraulic fluid observed. Clean-up complete.</li> <li>No environmental concerns.</li> <li>No environmental concerns.</li> </ul>
01-13-2022	<ul><li> Environmental Monitoring</li><li> Site Specific Inspection</li></ul>	<ul><li>Foundations: ZW 75, ZW 44, ZW 33, ZW 19, ZW 14.</li><li>Knox Lake Yard.</li></ul>	<ul> <li>No environmental concerns.</li> <li>No environmental concerns.</li> </ul>
01-14-2022	<ul><li> Environmental Monitoring</li><li> Site Specific Inspection</li></ul>	<ul> <li>Anchors: ZW 19, ZW 34, ZW 44, ZV 41 Other: ZW 20, ZV 6</li> <li>ZV 17 – ZV 18</li> </ul>	<ul> <li>No environmental concerns.</li> <li>Snow bridge inspection at 2580-WC-R.</li> <li>No logs or debris in crossing</li> </ul>
01-15-2022	Onsite Environment staff isol.	ating due to Covid-19. No monitor	ing.

A total of 128 inspections were conducted during this reporting period.

# 3 ONSITE ENVIRONMENTAL INSPECTIONS & FINDINGS

### **AIR QUALITY**

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

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

### **WATER MANAGEMENT**

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

### SEDIMENT/EROSION MANAGEMENT

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

# **WASTE AND HAZARDOUS WASTE MANAGEMENT**

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

### **EQUIPMENT INSPECTIONS**

Six equipment inspections were completed during this reportable week.

### **WEATHER RELATED ISSUES**

Work activities are assessed daily. Extreme cold conditions across the project.



# 4 SPILL & ENVIRONMENTAL INCIDENTS

## **SPILL INCIDENTS**

Environmental Incidents EIN/EIR 295 to 305 were reported during this period (refer to Table 3). See Environmental Incident Report for relevant photos and details.

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

DATE (MM-DD-YYYY)	EIR#	TYPE OF EIR	FOLLOW- UP REQUIRED	SUB- CONTRACT OR	Spill Substance & Volume (L)	ADDITIONAL COMMENTS (Follow-up information, etc.)
01-09-2022	295	Spill	No	Sigfusson Northern	Hydraulic Fluid - 15	Spill clean-up complete
01-10-2022	296	Spill	No	Valard	HydraulicFluid - 20	Spill clean-up complete
01-10-2022	297	Spill	No	Valard	Hydraulic Fluid - 2	Spill clean-up complete
01-11-2022	298	Spill	No	Valard	Hydraulic Fluid - 20	Spill clean-up complete
01-12-2022	299	Spill	No	Valard	Engine Oil - 4	Spill clean-up complete
01-15-2022	300	Spill	No	Unknown	Antifreeze - 3	Spill clean-up complete
01-15-2022	301	Spill	No	Valard	Diesel - 15	Spill clean-up complete
01-15-2022	302	Spill	No	Unknown	Engine Oil - 3	Spill clean-up complete
01-15-2022	303	Spill	Yes	Valard	Antifreeze- 5	Spill clean-up in progress
01-15-2022	304	Spill	Yes	Valard	Antifreeze - 5	Spill clean-up in progress
01-15-2022	305	Spill	Yes	Unknown	Diesel - 3	Spill clean-up complete

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

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

1. Continued work on new plot selection for Caribou Plot Survey Program.



WEEKLY ENVIRONMENTAL REPORT			
VALARD ENVIRONMENT NAME(S)/TITLE(S)	Mark Ford, Project Environment Manager (PEM)		
	Katey Miller, Project Environment Lead (PEL)		
	Anna Klippenstein, Project Environment Lead (PEL)		
	Craig Lushman, Environmental Coordinator (EC)		
	Alicia Bellerose, Environmental Coordinator (EC)		
	Katrina Ferrari, Environmental Monitor (EM)		
	Jessica Lohnes, environmental Monitor (EM)		
	Bradley Morris, Environmental Monitor (EM)		
	Lloyd Lawson, Environmental Monitor (EM)		
	Matthew Meawasige, Environmental Monitor (EM)		
	Kasha Kakekagumick, Environmental Monitor (EM)		
REPORTING PERIOD (Sunday to Saturday):	January 16 to January 22, 2022		
SUBMITTED TO:	Wataynikaneyap Power		

# 1 COMMUNICATION/DOCUMENTATION

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

DATE (MM-DD-YYYY)	COMMUNICATION TYPE	EMPLOYEE/CONTRACTOR INVOLVED	DETAILS/CONCERN OUTLINES
01-17-2022	Meeting	Valard ENV	Weekly Team Meeting
01-18-2022	Meeting	Watay, Hatch, Valard ENV and ROW	Weekly Pre-MNRF permitting meeting
01-18-2022	Meeting	Watay, Hatch, MNRF, Valard ENV and ROW	Weekly MNRF permitting meeting
01-19-2022	Meeting	Giiwedin Environmental, Valard ENV	Meeting to discuss additional plot locations
01-19-2022	Meeting	Valard PMT, IR, ENV and ROW	Watay First Nation Review/HR Update meeting
01-20-2022	Meeting	Watay, Hatch, Valard ENV and ROW	Weekly Permitting meeting

# 2 CONSTRUCTION & ENVIRONMENTAL ACTIVITIES

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



# WEEKLY ENVIRONMENTALREPORT

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

DATE (MM-DD-YYYY)	CONSTRUCTION ACTIVITY	ENVIRONMENTAL ACTIVITY	ENVIRONMENTAL ISSUES/MITIGATIONS		
Group 1 (Active Se	gment AB and Substation)				
01-16-2022	Environmental Monitoring	• Foundations: AB 293.	No environmental concerns.		
• Environmental Monitorin		<ul> <li>Anchors: AB 745     Assembly: AB 718, AB 719,     AB 708     Foundations: AB 746, AB     747, AB 478, AB 736, AB     724     Other: Cat Lake Camp</li> </ul>	No environmental concerns.		
01-18-2022	<ul><li>Environmental Monitoring</li><li>Spill Response</li></ul>	<ul> <li>Erection: AB 759</li> <li>Foundations: AB 798, AB 743, AB 745, AB 746, AB 774, Substation B</li> <li>Loops Camp</li> </ul>	<ul> <li>No environmental concerns.</li> <li>Leak from refrigerator trailer. Majority of spill contained by spill tray, less</li> </ul>		
			than a liter on the ground was cleaned up. No EIN/EIR assigned.		
01-19-2022	Environmental Monitoring	<ul> <li>Access: AB 45/47         Erection: Substation A         Other: Sioux Lookout         Yard.     </li> </ul>	No environmental concerns.		
01-20-2022	Environmental Monitoring	<ul> <li>Access: Flay Yard 6, AB 96, Fly Yard 5, AB 89, Fly Yard 3 Stringing: KM 17 Loon Rd, AB 145, AB 148, Fly Yard 7</li> </ul>	No environmental concerns.		
01-21-2022	Spill Response	• AB 168 (EIN/EIR 308) AB 729 (EIN/EIR 312)	Spill clean-up complete for EIN/EIR     308 and 312, no further     environmental concerns.		
01-22-2022	Spill Response	• AB 168 (EIN/EIR 308)	Follow-up to spill site, no environmental concerns.		
Group 2 (Active Se	gments BC, CD, CJ, DE, EF, JK and So	ubstations)			
01-16-2022	Site Specific Inspection	<ul> <li>Watercourse flagging between DE 2 and DE 3, DE 13, DE 25, DE 69, between CJ 82 and CJ 83.</li> </ul>	North side of DE 69 (WC 629) requires flagging. No environmental concerns.		
	Site Specific Inspection	• DE 39.	Watercourse flagging observed. No environmental concerns.		
	Environmental Monitoring	<ul> <li>Clearing: DE 91         Foundations: DE 20, CJ 155,         CJ 156, CJ 157, CJ 187, CJ 190, CJ 197     </li> <li>Erection CJ 110</li> </ul>	No environmental concerns.		
	<ul><li>Site Specific Inspection</li><li>Camp Inspection</li><li>Spill Response</li></ul>	Other: CJ 130.  CJ 84 laydown.  Pipestone Camp.  Pickle Lake Main (EIN/EIR 303 and 304).	<ul> <li>No environmental concerns.</li> <li>No environmental concerns.</li> <li>Additional clean-up required for EIN/EIIR 303. No environmental concerns.</li> </ul>		
01-17-2022	Environmental Monitoring	<ul> <li>Access: Substation E, DE 201</li> <li>Assembly: DE 1</li> <li>Foundations: DE 35, DE 20,</li> </ul>	No environmental concerns.		
	Site Specific Inspection	<ul> <li>Watercourse flagging at CJ 196, CJ 200, CJ 201, CJ 226, CJ 228, CJ 238, CJ 248, WC 581 on E line</li> </ul>	30 m buffer flagging complete.		



# WEEKLY ENVIRONMENTALREPORT

01-18-2022	Environmental Monitoring	<ul> <li>Access: DE 201         Foundations: DE 22         Other: Pipestone camp and yard     </li> </ul>	No environmental concerns.	
	Spill Response	<ul> <li>North Caribou Road (EIN/EIR 309)</li> </ul>	Spill clean-up in progress.	
01-19-2022	<ul><li>Environmental Monitoring</li><li>Spill Response</li></ul>	<ul> <li>Access: DE 201, DE 200 –</li> <li>196</li> <li>Foundations: DE 35, DE 23</li> <li>Other: Pipestone Camp and Yard</li> <li>North Caribou Road</li> </ul>	<ul> <li>No environmental concerns.</li> <li>Spill clean-up complete.</li> </ul>	
01-20-2022	Environmental Monitoring	(EIN/EIR 307)  • Access: DE 14, Anchors: CJ 153 Clearing: EG RoW Foundations: CJ 104, CJ 162, EF 18, DE 31 Other: CJ 143, EF 30	No environmental concerns.	
01-21-2022	Environmental Monitoring	<ul> <li>Anchors: CJ 222, CJ 221,</li> <li>CJ 220, CJ 155, CJ 153, CJ 135, CJ 152,</li> <li>Assembly: DE 7</li> <li>Erection: D line</li> <li>Foundations: CJ 201, CJ 197, CJ 163, DE 23,</li> <li>Other: CD 304, DE 80,</li> </ul>	No environmental concerns.	
	<ul><li>Site Specific Inspection</li><li>Spill Response</li></ul>	<ul> <li>Pipestone camp, effluent sample for Pipestone</li> <li>North Caribou Rd near CD 302 (EIN/EIR 309)</li> <li>Pipestone diesel tank (EIN/EIR 310)</li> <li>CJ 201 (EIN/EIR 313)</li> </ul>	<ul> <li>Initial readings for DO for Pipestone effluent.</li> <li>Spill clean-up in progress for EIN/EIR 309. Spill clean-up complete for EIN/EIR 310 and 313</li> </ul>	
	Site specific Inspection	Watercourse flagging at CJ     255	• 30 m buffer flagging complete.	
01-22-2022	Environmental Monitoring	<ul> <li>Access: DE 80         Anchors: CJ 212, CJ 211,         CJ 163, CJ 141, CJ 142         Clearing: EF 19         Foundations: CJ 217, CJ 214, CJ 213, JK 30, DE 45, Other: Kingfisher yard, Substation J     </li> </ul>	No environmental concerns.	
	Site Specific Inspection	Watercourse flagging CJ     255	<ul> <li>Post clearing flagging for watercourse and buffers completed.</li> </ul>	
Group 3 (Active S	egments TZ, ZW, ZV and Substations	)		
01-16-2022	On-site Environment staff iso	lating due to Covid-19. No monito	ring.	
01-17-2022	Site Specific Inspection	Knox Lake Camp, effluent sample.	<ul> <li>Final reading for effluent sample completed. No environmental concerns.</li> </ul>	
	Environmental Monitoring	Other: TZ 39, TZ 40, Sandy Lake Winter Road. Foundations: ZW 49, ZW 37  ZW 51 access Knowledge.	No environmental concerns.	
	Site Specific Inspection	• ZW 51 access, Knox Lake Yard.	Set-up additional hazardous waste disposal at Knox Lake Yard. No environmental concerns.	
	Camp Inspection	Knox Lake Camp.	No environmental concerns.	



# WEEKLY ENVIRONMENTALREPORT

01-18-2022	Site Specific Inspection	<ul> <li>Knox Lake Camp, Sandy Lake Winter Road, ZW 15, ZW 21, ZW 26.</li> </ul>	Clean-up. Additional clean-up required at ZW 21 and ZW 26. No environmental concerns.
	Environmental Monitoring     Site Cresific Incorption	<ul> <li>Other: Substation Z Foundations: ZW 69.</li> </ul>	<ul> <li>No environmental concerns.</li> <li>No environmental concerns.</li> </ul>
	Site Specific Inspection	• ZW 37.	No environmental concerns.
01-19-2022	Environmental Monitoring	<ul> <li>Other: Knox Lake Camp and Yard, Substation Z Access: Winter Road near Substation Z.</li> </ul>	<ul> <li>Clean-up yard area. No environmental concerns.</li> </ul>
01-20-2022	<ul> <li>Camp Inspection</li> <li>Environmental Monitoring</li> </ul>	<ul> <li>North Spirit Lake Camp.</li> <li>Assembly: North Spirit Lake Yard Access: Winter Road to North Spirit Lake (near ZV 52), North Spirit Lake ice road.</li> </ul>	<ul> <li>No environmental concerns.</li> <li>No environmental concerns.</li> </ul>
	<ul> <li>Site Specific Inspection</li> </ul>	Knox Lake Yard.	<ul> <li>No environmental concerns.</li> </ul>
01-21-2022	Environmental Monitoring	• Foundations: ZW 84, ZW 77, ZW 72, ZW 41 Other: Sandy Lake Winter Road, ZW 59.	No environmental concerns.
	Spill Response	Knox Lake Camp (EIN/EIR 311).	<ul> <li>Spill clean-up complete. No environmental concerns.</li> </ul>
	Site Specific Inspection	• Knox Lake Yard, ZW 51 access, ZW 21, ZW 26.	<ul> <li>Set-up additional fly bag for hazardous waste disposal at Knox Lake Yard. No environmental concerns.</li> </ul>
	Spill Response	Substation Z access.	<ul> <li>Less than 1L of coolant observed.</li> <li>Clean-up complete.</li> </ul>
	Site Specific Inspection	<ul> <li>Watercourse flagging at ZW 106.</li> </ul>	<ul> <li>No channel observed. 30m buffer installed. No environmental concerns.</li> </ul>
01-22-2022	Spill Response	• Substation U (EIN/EIR 314).	<ul> <li>Spill reported. Clean-up in progress.</li> <li>No environmental concerns.</li> </ul>
	Environmental Monitoring	• Foundations: ZW 41, ZW 67, ZW 75.	No environmental concerns.
	• Spill Response	Access: Sandy Lake Winter Road Km 85. • ZW 51 access.	<ul> <li>Less than 1L of hydraulic fluid observed from rock drill (unit 3-334).</li> <li>Clean-up complete. No environmental concerns.</li> </ul>
	Site Specific Inspection	Watercourse flagging at ZW 67 access trail.	<ul> <li>Blue channel flagging installed at two locations. No environmental concerns.</li> </ul>

A total of 168 inspections were conducted during this reporting period.

# 3 ONSITE ENVIRONMENTAL INSPECTIONS & FINDINGS

# **AIR QUALITY**

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

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

# **W** Valard

# **WATAYNIKANEYAP POWER**

### WEEKLY ENVIRONMENTALREPORT

### **WATER MANAGEMENT**

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

### **SEDIMENT/EROSION MANAGEMENT**

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

### WASTE AND HAZARDOUS WASTE MANAGEMENT

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

### **EQUIPMENT INSPECTIONS**

Seven equipment inspections were completed during this reportable week.

### **WEATHER RELATED ISSUES**

Work activities are assessed daily. Extreme cold conditions across the project.

## 4 SPILL & ENVIRONMENTAL INCIDENTS

### **SPILL INCIDENTS**

Environmental Incidents EIN/EIR 306 to 314 were reported during this period (refer to Table 3). See Environmental Incident Report for relevant photos and details.

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

DATE (MM-DD-YYYY)	EIR#	TYPE OF EIR	FOLLOW- UP REQUIRED	SUB- CONTRACT OR	Spill Substance & Volume (L)	ADDITIONAL COMMENTS (Follow-up information, etc.)
01-18-2022	306	Spill	Yes	Valard	Transmission fluid - 5	Spill clean-up in progress
01-18-2022	307	Spill	No	Valard	Hydraulic fluid - 60	Spill clean-up complete
01-21-2022	308	Spill	Yes	Northern Matt	Hydraulic fluid - 10	Spill clean-up in progress
01-20-2022	309	Spill	Yes	Koval Contracting	Engine oil - 10	Spill clean-up in progress
01-21-2022	310	Spill	No	Unknown	Diesel - 3	Spill clean-up complete
01-21-2022	311	Spill	No	Unknown	Antifreeze - 2	Spill clean-up complete
01-20-2022	312	Spill	No	LEG	Hydraulic fluid - 10	Spill clean-up complete



# WEEKLY ENVIRONMENTALREPORT

01-22-2022	313	Spill	No	Crux Engineering Group	Diesel - 55	Spill clean-up complete
01-22-2022	314	Spill	Yes	Valard	Hydraulic fluid - 5	Spill clean-up in progress

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

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

1. Continued work on new plot selection for Caribou Plot Survey Program.



## WEEKLY ENVIRONMENTALREPORT

WEEKLY	WEEKLY ENVIRONMENTAL REPORT				
VALARD ENVIRONMENT NAME(S)/TITLE(S)	Mark Ford, Project Environment Manager (PEM)				
	Katey Miller, Project Environment Lead (PEL)				
	Anna Klippenstein, Project Environment Lead (PEL)				
	Craig Lushman, Environmental Coordinator (EC)				
	Alicia Bellerose, Environmental Coordinator (EC)				
	Katrina Ferrari, Environmental Monitor (EM)				
	Jessica Lohnes, environmental Monitor (EM)				
	Zacharye Simai, Environmental Monitor (EM)				
	Bradley Morris, Environmental Monitor (EM)				
	Lloyd Lawson, Environmental Monitor (EM)				
	Matthew Meawasige, Environmental Monitor (EM)				
	Kasha Kakekagumick, Environmental Monitor (EM)				
REPORTING PERIOD (Sunday to Saturday):	January 23 to January 29, 2022				
SUBMITTED TO:	Wataynikaneyap Power				

# 1 COMMUNICATION/DOCUMENTATION

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

DATE (MM-DD-YYYY)	COMMUNICATION TYPE	EMPLOYEE/CONTRACTOR INVOLVED	DETAILS/CONCERN OUTLINES
01-24-2022	Meeting	Valard ENV	Weekly Team Meeting
01-25-2022	Meeting	Watay, Hatch, Valard ENV and ROW	Weekly Pre-MNRF permitting meeting
01-25-2022	Meeting	Watay, Hatch, MNRF, Valard ENV and ROW	Weekly MNRF permitting meeting
01-26-2022	Meeting	Valard PMT, IR, ENV and ROW	Watay First Nation Review/HR Update meeting
01-27-2022	Meeting	Watay, Hatch, Valard ENV and ROW	Weekly Permitting meeting
01-28-2022	Meeting	Giiwedin Environmental and Valard ENV	New Caribou Plot Selection meeting



## 2 CONSTRUCTION & ENVIRONMENTAL ACTIVITIES

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

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

DATE (MM-DD-YYYY)	CONSTRUCTION ACTIVITY	ENVIRONMENTAL ACTIVITY	ENVIRONMENTAL ISSUES/MITIGATIONS
Group 1 (Active Se	gment AB and Substation)		
01-23-2022	Environmental Monitoring     Site Specific Inspection	<ul> <li>Other: Cat Lake Camp</li> <li>AB 598, AB 627, AB 677, AB 692, AB 693, AB 729, AB 752, AB 758, AB 773, AB 774, AB 795, AB 799, AB 814</li> </ul>	<ul> <li>No environmental concerns.</li> <li>Site verification for selective clearing areas.</li> </ul>
01-24-2022	Site Specific Inspection	Pickle Lake Yard and Camp.	<ul> <li>Prepping Environment Sea-cans to be hauled north and inspection for camp/yard with Rick (Hatch).</li> </ul>
01-25-2022	Site Specific Inspection	Cat Lake Camp fuel tanks	<ul> <li>Setting up signage and EC#'s for the fuel tanks.</li> </ul>
01-26-2022	Environmental Monitoring     Environmental Monitoring	<ul> <li>Erection: AB 798</li> <li>Assembly: AB 716</li> <li>Erection: AB 798</li> <li>Foundations: AB 740</li> <li>Other: Cat Lake Camp, AB 729</li> </ul>	No environmental concerns.      No environmental concerns.
01-27-2022	Environmental Monitoring     Site Specific Inspection	Assembly: AB 688, AB 697     Erection: AB 774     Foundations: AB 752     Other: Cat Lake Camp     Shoefly 1 (near AB 849)	<ul> <li>No environmental concerns.</li> <li>On site while heavy LEG truck extracted from going off rig mat. No spills, debris cleaned up, no</li> </ul>
	Site Specific Inspection	• Shoefly 4 (near AB 837)	<ul> <li>environmental concerns.</li> <li>Site inspection to location of truck going off rig mat. WTX 383 bed and bank intact, no environmental concerns.</li> </ul>
01-28-2022	Site Specific Inspection	<ul> <li>AB 591, AB 597, AB 598,</li> <li>AB 612, AB 616, AB 617,</li> <li>AB 624, AB 627, AB 631,</li> <li>AB 635, AB 651, AB 652,</li> <li>AB 667, AB 677, AB 692,</li> <li>AB 695</li> </ul>	Watercourse verification and flagging.
01-29-2022	Environmental Monitoring	<ul> <li>Assembly: AB 708</li> <li>Erection: AB 770</li> <li>Foundations: AB 707, AB 733, AB 740, AB 745, AB 758</li> </ul>	No environmental concerns.
Group 2 (Active Se	gments BC, CD, CJ, DE, EF, JK, JI and	Substations)	
01-23-2022	Environmental Monitoring	<ul> <li>Access: E-2         Anchors: CJ 141         Foundations: CJ 211, CJ         201, CJ 164, CJ 104, CJ 213, CJ 197         Other: CJ 190, DE 80 lay     </li> </ul>	No environmental concerns.



## WEEKLY ENVIRONMENTALREPORT

		down, DE 46	
	Camp Inspection	<ul> <li>Pipestone Camp, Kingfisher Camp, North Caribou Camp, Muskrat Dam Camp</li> </ul>	Temporary hazardous waste area set up at Kingfisher
	Spill Response	• CJ 213 (EIN/EIR 316)	Spill clean-up in progress
01-24-2022	Environmental Monitoring	<ul> <li>Anchors: CJ 221, CJ 214, JK 34, JK 32, JK 30, JK 36         Clearing: DE 80, DE 195         Erection: DE 15         Foundations: CJ 253, CJ 234, CJ 227, CJ 201, CJ 197, CJ 188, DE 17         Grounding: CJ 114 – 115     </li> </ul>	No environmental concerns.
	Spill Response	• CJ 213 (EIN/EIR 316) follow-up	Spill clean-up complete.
	Spill Response	• DE 22 (EIN/EIR 306) follow up.	<ul> <li>Spill clean up not complete, equipment involved in spill not removed from site.</li> </ul>
	Spill Response	<ul> <li>Pipestone Camp (EIN/EIR 321)</li> </ul>	Spill clean-up complete.
01-25-2022	Environmental Monitoring	<ul> <li>Access: JI 89, JI 85-170         Anchors: CJ 142, CJ 226,         CJ 223         Foundations: CJ 197, CJ 188, CJ 246, CJ 202, CJ 241, CJ 242         Grounding: CJ 119         Other: CJ 213     </li> </ul>	No environmental concerns.
	Spill Response	• CJ 165 (EIN/EIR 320)	Spill clean-up in progress.
01-26-2022	Environmental Monitoring	<ul> <li>Access: JK 71 - 73         Anchors: JK 46, CJ 165, CJ 162     </li> <li>Foundations: CD 304, DE 25, CJ 104, JK 37, JK 41, JK 44</li> <li>Grounding: CJ 127         Other: North Caribou yard, JK 47, JK 153, JK 135     </li> </ul>	No environmental concerns.
	Spill Response	CJ 165 (EIN/EIR 320) follow up	Spill site follow up, spill partially cleaned up.
	Site Specific Inspection	Pipestone camp	<ul> <li>Final CBOD readings for Pipestone Effluent.</li> </ul>
01-27-2022	<ul> <li>Environmental Monitoring</li> <li>Site Specific Inspection</li> </ul>	<ul> <li>Access: Foundations: CJ 161, CJ 142, CJ 234, CJ 198, EF 19 Grounding: CJ 144 Other: Substation J, CJ 201, CJ 200, CJ 162</li> <li>Kingfisher Camp</li> </ul>	<ul> <li>No environmental concerns.</li> <li>Environment Sea-can arrived,</li> </ul>
	• Site specific inspection	Kingisher Camp	assisting with set up hazardous waste area.
	Site Specific Inspection	• DE 41, DE 44, DE 80	<ul> <li>Installation of caribou signage at access.</li> </ul>
01-28-2022	Environmental Monitoring	<ul> <li>Anchors: CJ 195, CJ 193,</li> <li>CJ 190, CJ 169</li> <li>Access: JI 38 – 70, JI 70 –</li> <li>200</li> <li>Clearing: DE 88</li> <li>Foundations: CJ 198, CJ</li> <li>153, CJ 142, DE 74, DE 95,</li> <li>DE 98, DE 101, DE 106,</li> </ul>	No environmental concerns.
	Spill Response	Kingfisher camp	Hydraulic fluid spill of less then a



# WEEKLY ENVIRONMENTALREPORT

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01-29-2022	<ul> <li>Environmental Monitoring</li> <li>Camp Inspection</li> <li>Site Specific Inspection</li> </ul>	<ul> <li>Access: JK 97 Anchors: JK 39, CJ 201 Erection: CJ 168 Foundations: JK 65, CJ 188, CJ 243, CH 242, DE 17, DE 36, DE 47, DE 50, DE 80 Other: JK 61, JK 62/ 63</li> <li>North Caribou Camp</li> <li>CD 331, CD 319, CD 287, CD 262, CD 254, CD 233, CD 179, CD 89, CD 86, CD 67, CD 12, BC 388</li> </ul>	<ul> <li>No environmental concerns.</li> <li>No environmental concerns.</li> <li>Caribou plot surveys, no evidence of wildlife activity at any of the sites listed.</li> </ul>
Group 3 (Active Se	gments TZ, ZW, ZV and Substations	)	
01-23-2022	Site Specific Inspection	<ul> <li>ZW 62, Favourable Lake Camp, ZW 59.</li> </ul>	No environmental concerns.
	Environmental Monitoring	<ul> <li>Access: ZW 128</li> <li>Clearing: ZW 141.</li> </ul>	No environmental concerns.
	Camp Inspection	Sandy Lake Camp.	Less than 1L motor oil observed at used oil tank. Spill cleaned. No
	Spill Response	• Sandy Lake Camp (EIN/EIR 317).	<ul><li>environmental concerns.</li><li>Spill clean-up complete. No environmental concerns.</li></ul>
01-24-2022	Environmental Monitoring     Camp Inspection	<ul> <li>Foundations: ZV 12.</li> <li>North Spirit Lake Camp.</li> <li>Knox Lake Camp.</li> <li>North Spirit Lake Yard.</li> </ul>	<ul> <li>No environmental concerns.</li> <li>No environmental concerns.</li> <li>No environmental concerns.</li> </ul>
	Site Specific Inspection	· ·	
01-25-2022	<ul><li>Site Specific Inspection</li><li>Spill Response</li></ul>	<ul> <li>Knox Lake Camp and Yard</li> <li>Junction Camp (EIN/EIR 319).</li> </ul>	<ul> <li>No environmental concerns.</li> <li>Spill clean-up complete. No environmental concerns.</li> </ul>
01-26-2022	<ul><li>Site Specific Inspection</li><li>Environmental Monitoring</li><li>Site Specific Inspection</li></ul>	<ul> <li>ZW 40, ZW 100.</li> <li>Anchors: ZW 102, ZV 20 Foundations: ZW 89</li> <li>Knox Lake Yard.</li> </ul>	<ul> <li>No environmental concerns.</li> <li>No environmental concerns.</li> <li>Set-up additional fly bags for hazardous waste disposal. No</li> </ul>
	Spill Response	• ZW 121 access (EIN/EIR 322).	<ul><li>environmental concerns.</li><li>Spill reported. Clean-up complete. No environmental concerns.</li></ul>
01-27-2022	<ul><li>Camp Inspection</li><li>Site Specific Inspection</li></ul>	<ul> <li>Junction Camp.</li> <li>Junction Camp (EIN/EIR 319).</li> </ul>	<ul> <li>No environmental concerns.</li> <li>Site Inspection of cleaned up spill site. No environmental concerns.</li> </ul>
	Site Specific Inspection	<ul><li>Red Lake Yard.</li><li>PQ 42.</li></ul>	<ul> <li>Clean-up hazardous waste disposal area and set-up additional fly bags.</li> <li>No environmental concerns.</li> </ul>
	Site Specific Inspection		No environmental concerns.
01-28-2022	<ul> <li>Environmental Monitoring</li> <li>Site Specific Inspection</li> <li>Spill Response</li> </ul>	<ul> <li>Foundations: ZW 104, ZV 44.</li> <li>Access: Duckling Lake Ice Road.</li> <li>ZW 107, Knox Lake Yard.</li> <li>Knox Lake Yard (EIN/EIR 232)</li> </ul>	<ul> <li>No environmental concerns.</li> <li>No environmental concerns.</li> </ul>
01-29-2022	Spill Response	<ul> <li>323).</li> <li>Sandy Lake Winter Road, near ZW 127 access (EIN/EIR 324). Knox Lake Camp fuel station (EIN/EIR 325 and 326).</li> </ul>	Spill reported. Clean-up completed. No environmental concerns.
	Site Specific Inspection	<ul><li>Favourable Lake Camp/Yard, ZW 158.</li><li>Clearing: ZW 139, ZW</li></ul>	No environmental concerns.
	Environmental Monitoring	140.	



A total of 218 inspections were conducted during this reporting period.

## 3 ONSITE ENVIRONMENTAL INSPECTIONS & FINDINGS

#### **AIR QUALITY**

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

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

#### **WATER MANAGEMENT**

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

#### **SEDIMENT/EROSION MANAGEMENT**

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

#### WASTE AND HAZARDOUS WASTE MANAGEMENT

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

#### **EQUIPMENT INSPECTIONS**

Seven equipment inspections were completed during this reportable week.

## **WEATHER RELATED ISSUES**

Work activities are assessed daily.

#### 4 SPILL & ENVIRONMENTAL INCIDENTS

#### **SPILL INCIDENTS**

Environmental Incidents EIN/EIR 315 to 326 were reported during this period (refer to Table 3). See Environmental Incident Report forelevant photos and details.

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

DATE (MM-DD-YYYY)	EIR#	TYPE OF EIR	FOLLOW- UP REQUIRED	SUB- CONTRACT OR	Spill Substance & Volume (L)	ADDITIONAL COMMENTS (Follow-up information, etc.)
01-22-2022	315	Spill	No	Valard	Mineral oil – 1	Spill clean-up complete
01-23-2022	316	Spill	No	Valard	Drilling fluid - 20	Spill clean-up complete



## WEEKLY ENVIRONMENTALREPORT

		ITTI C				
01-23-2022	317	Spill	No	Unknown	Diesel - 4	Spill clean-up complete
01-23-2022	318	Spill	Yes	Valard	Hydraulic fluid - 10	Spill clean-up in progress
01-25-2022	319	Spill	No	Morgan Fuels	Diesel - 400	Spill clean-up complete
01-25-2022	320	Spill	No	Valard	Hydraulic fluid - 10	Spill clean-up complete
01-23-2022	321	Spill	No	Valard	Diesel - 40	Spill clean-up complete
01-26-2022	322	Spill	No	Sigfusson Northern	Hydraulic fluid - 2	Spill clean-up complete
01-28-2022	323	Spill	No	Valard	Diesel - 4	Spill clean-up complete
01-28-2022	324	Spill	No	BT&T	Diesel - 6	Spill clean-up complete
01-29-2022	325	Spill	No	Valard	Diesel - 5	Spill clean-up complete
01-29-2022	326	Spill	No	Valard	Diesel - 10	Spill clean-up complete

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

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

- 1. Continued work on new plot selection for Caribou Plot Survey Program.
- 2. Preparation for Bat Hibernacula Monitoring
- 3. Hazardous Waste Pickups across project



## WEEKLY ENVIRONMENTALREPORT

WEEKLY	WEEKLY ENVIRONMENTAL REPORT				
VALARD ENVIRONMENT NAME(S)/TITLE(S)	Mark Ford, Project Environment Manager (PEM)				
	Katey Miller, Project Environment Lead (PEL)				
	Anna Klippenstein, Project Environment Lead (PEL)				
	Craig Lushman, Environmental Coordinator (EC)				
	Codie Yasieniuk, Environmental Coordinator (EC)				
	Jessica Lohnes, Environmental Monitor (EM)				
	Zacharye Simai, Environmental Monitor (EM)				
	Lloyd Lawson, Environmental Monitor (EM)				
	Matthew Meawasige, Environmental Monitor (EM)				
	Kasha Kakekagumick, Environmental Monitor (EM)				
REPORTING PERIOD (Sunday to Saturday):	January 30 to February 5, 2022				
SUBMITTED TO:	Wataynikaneyap Power				

# 1 COMMUNICATION/DOCUMENTATION

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

DATE (MM-DD-YYYY)	COMMUNICATION TYPE	EMPLOYEE/CONTRACTOR INVOLVED	DETAILS/CONCERN OUTLINES
01-31-2022	Meeting	Valard ENV	Weekly Team Meeting
01-31-2022	Meeting	Valard ENV	Weekly EMS meeting with Environmental Leads
02-01-2022	Meeting	Watay, Hatch, Valard ENV and ROW	Weekly Pre-MNRF permitting meeting
02-01-2022	Meeting	Watay, Hatch, MNRF, Valard ENV and ROW	Weekly MNRF permitting meeting
02-02-2022	Meeting	Valard PMT, IR, ENV and ROW	Watay First Nation Review/HR Update meeting
02-03-2022	Meeting	Watay, Hatch, Valard ENV and ROW	Weekly Permitting meeting



## 2 CONSTRUCTION & ENVIRONMENTAL ACTIVITIES

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

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

DATE (MM-DD-YYYY)	CONSTRUCTION ACTIVITY	ENVIRONMENTAL ACTIVITY	ENVIRONMENTAL ISSUES/MITIGATIONS
Group 1 (Active Se	egment AB and Substation)		
01-30-2022	Camp Inspection	Pickle Lake Main.	<ul> <li>Organization of hazardous waste area No Environmental concerns.</li> </ul>
	Site Specific Inspection	<ul> <li>Pickle Lake Main Hazardous waste area.</li> </ul>	
01-31-2022	Environmental Monitoring	<ul> <li>Anchors: AB 681, AB 702, AB 707, AB 733, AB 745</li> <li>Foundations: AB 744</li> <li>Other: Cat Lake Camp, Substation B.</li> </ul>	Waiting on Fuel nozzle replacement part for Cat Lake camp. No environmental concerns.
	Spill Response	Loops Camp (EIN/EIR 303).	Spill clean-up complete. No environmental concerns.
02-01-2022	Environmental Monitoring	<ul> <li>Erection: AB 753         Foundations: AB 758         Grounding: AB 776.     </li> </ul>	No environmental concerns.
Group 2 (Active Se	egments BC, CJ, DE, EF, JK, JI and Sul	ostations)	
01-30-2022	Camp Inspections	<ul> <li>Muskrat Dam, King Fisher, Pipestone.</li> </ul>	No environmental concerns.
	Environmental Monitoring	• Access: JI 183 – 195JI 270 – 271 Anchors: CJ 259, CJ 246, CJ 248, CJ 247, CJ 246 Erection: CJ 168, Foundations: CJ 258, CJ 257, CJ 259	No environmental concerns.
	Site Specific Inspection	Grounding: CJ 165 north. • Pipestone Camp.	Initial CBOD readings for Pipestone     WWTP 50 effluent samples
	<ul> <li>Spill Response</li> <li>Site Specific Inspection</li> </ul>	<ul> <li>CJ 165 (EIN/EIR 320).</li> <li>CJ 61, CJ 42, BC 348, BC 320, BC 316, BC 220, BC 153, BC 123, BC 88, BC 71, BC 58, BC 47, BC 43.</li> </ul>	<ul> <li>Spill clean-up complete.</li> <li>Caribou plot surveys, some evidence of wildlife at some of the plots, see Giiwedin's report for details.</li> </ul>
01-31-2022	Environmental Monitoring	<ul> <li>Anchors: CJ 257CJ 246, CJ 264</li> <li>Foundations: CJ 203, JK 65 Grounding: CJ 147.</li> </ul>	No environmental concerns.
	Spill Response     Sita Specific Inspection	• CJ 227. • BC 1, BC 13.	<ul> <li>Less then 1L hydraulic fluid spill, mechanic arrived to repair. Spill cleaned up and disposed of at haz waste area.</li> </ul>
	Site Specific Inspection	• DC 1, DC 13.	<ul> <li>Caribou plot surveys, some evidence of wildlife. See Giiwedin's report for details.</li> </ul>



## WEEKLY ENVIRONMENTALREPORT

02-01-2022	Environmental Monitoring	• Grounding: CJ 182 Other: Substation J Clearing: DE 88	No environmental concerns.
	Site Specific Inspection	Foundations: DE 42.  • Watercourse flagging JK: WC 625, WC 530.	WC 625 requires north side channel flagging. No environmental concerns.
	Site Specific Inspection	<ul> <li>Kingfisher Camp.</li> </ul>	<ul> <li>No environmental concerns.</li> </ul>
02-02-2022	<ul><li>Site Specific Inspection</li><li>Site Specific Inspection</li><li>Environmental Monitoring</li></ul>	<ul> <li>North Caribou Camp.</li> <li>DE 52.</li> <li>Foundations: DE 53, DE 55.</li> </ul>	<ul> <li>Drop off environmental supplies.</li> <li>No environmental concerns.</li> <li>No environmental concerns.</li> <li>No environmental concerns.</li> </ul>
02-03-2022	<ul><li>Site Specific Inspection</li><li>Site Specific Inspection</li></ul>	<ul> <li>Muskrat Dam Camp.</li> <li>EF 26, CJ 247, CJ 243, CJ 237, CJ 204, CJ 200, CJ 163.</li> </ul>	<ul> <li>Inventory of hazardous waste. No environmental concerns.</li> <li>No environmental concerns.</li> </ul>
	Environmental Monitoring	<ul> <li>Foundations: DE 86, DE 85, DE 83, CJ 244, CJ 242, CJ 104 Anchors: CJ 239, CJ 197, CJ 157, CJ 154 Erection: CJ 186 – 182.</li> </ul>	No environmental concerns.
02-04-2022	Site Specific Inspection	North Caribou Camp.	<ul> <li>Organize hazardous waste for pick- up. No environmental concerns.</li> </ul>
	Environmental Monitoring	• Foundations: DE 47, DE 50, DE 52, DE 60.	No environmental concerns.
	Site Specific Inspection	• DE 53.	No environmental concerns.
02-05-2022	Site Specific Inspection	<ul> <li>CJ 81, CJ 179, CJ 198, CJ 204, CJ 208.</li> <li>Foundations: CJ 180, CJ</li> </ul>	<ul> <li>No environmental concerns.</li> <li>No environmental concerns.</li> </ul>
		201.	
Group 3 (Active S	Segments TU, TZ, ZV, ZW and Substat		
01-30-2022	Site Specific Inspection	Long Skinny Lake ice road.	<ul> <li>Deer Lake Community truck observed broken down and leaking what appeared to be transmission fluid on the ice road. No environmental concerns.</li> </ul>
	<ul><li>Site Specific Inspection</li><li>Site Specific Inspection</li></ul>	<ul> <li>Substation T, TZ 7.</li> <li>Watercourse flagging between TZ 6 and TZ 7.</li> </ul>	<ul> <li>No environmental concerns.</li> <li>Buffer and channel flagging completed. No environmental concerns.</li> </ul>
	Environmental Monitoring	<ul> <li>Clearing: TZ 8         Access: TZ 1         Anchors: ZV 59.     </li> </ul>	No environmental concerns.
01-31-2022	Environmental Monitoring	Other: Substation U. Clearing: ZW 140, ZW 141 Foundations: ZW 111.	No environmental concerns.
	Camp Inspection	Deer Lake Camp.      North Spirit Lake Camp.	Set-up additional fly bags for hazardous waste disposal. No environmental concerns.      Spill sloop up in progress.
	Spill Response	North Spirit Lake Camp (EIN/EIR 327).	Spill clean-up in progress.
02-01-2022	Site Specific Inspection	• Deer Lake Camp, Knox Lake Yard.	No environmental concerns.
	Site Specific Inspection	North Spirit Lake Camp.	<ul> <li>Spill clean-up complete for EIN/EIR 327. No environmental concerns.</li> </ul>
	Environmental Monitoring	• Clearing: TZ 10, TZ 12.	No environmental concerns.



#### WEEKLY ENVIRONMENTALREPORT

02-02-2022	Site Specific Inspection	<ul> <li>North Spirit Lake Camp/Yard, Sandy Lake Camp.</li> </ul>	No environmental concerns.
	<ul> <li>Camp Inspection</li> <li>Site Specific Inspection</li> <li>Site Specific Inspection</li> </ul>	<ul> <li>North Spirit Lake Camp.</li> <li>Keewaywin Winter Road.</li> <li>Sandy Lake Camp.</li> </ul>	<ul> <li>No environmental concerns.</li> <li>Site Specific Inspection.</li> <li>Less than 1L transmission oil spilled on the ground at used oil tank. Spill clean-up complete. No environmenta concerns.</li> </ul>
02-03-2022	<ul> <li>Camp Inspection</li> <li>Spill Response</li> <li>Site Specific Inspection</li> </ul>	<ul> <li>Sandy Lake Camp.</li> <li>Sandy Lake Camp (EIN/EIR 328).</li> <li>Knox Lake Camp.</li> </ul>	<ul> <li>No environmental concerns.</li> <li>Spill clean-up complete. No environmental concerns.</li> <li>Set-up additional fly bags for hazardous waste disposal. No environmental concerns.</li> </ul>
	Environmental Monitoring	<ul> <li>Access: Winter Road west of North Spirit Lake, Duckling Lake ice road Anchors: ZW 135.</li> </ul>	No environmental concerns.
02-04-2022	Site Specific Inspection	<ul> <li>Knox Lake Camp and Yard.</li> </ul>	No environmental concerns.
	Site Specific Inspection	Knox Lake Camp.	<ul> <li>Initial reading for monthly effluent sample completed. No environmental concerns.</li> </ul>
	Environmental Monitoring	<ul> <li>Clearing: ZW 155, ZW157         Foundations ZW 111         Anchors: ZW 139         Access: Duckling Lake ice road.     </li> </ul>	No environmental concerns.
02-05-2022	Site Specific Inspection	Knox Lake Camp, Sandy Lake Camp.	<ul> <li>Set-up hazardous waste disposal at Sandy Lake Camp. No environmental concerns.</li> </ul>
	Environmental Monitoring	<ul> <li>Foundations: ZW 176, ZW 58, ZW 159, ZW 176</li> <li>Access: Winter road east of Duckling Lake</li> <li>Clearing: TZ 14, TZ 18, TZ 20.</li> </ul>	No environmental concerns.

A total of 150 inspections were conducted during this reporting period.

## 3 ONSITE ENVIRONMENTAL INSPECTIONS & FINDINGS

## **AIR QUALITY**

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

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

#### **WATER MANAGEMENT**

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

#### SEDIMENT/EROSION MANAGEMENT

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



#### WEEKLY ENVIRONMENTALREPORT

constructionwakconducted or stockpiled material within 30 m of a watercourse.

## **WASTE AND HAZARDOUS WASTE MANAGEMENT**

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

#### **EQUIPMENT INSPECTIONS**

Three equipment inspections were completed during this reportable week.

#### **WEATHER RELATED ISSUES**

Work activities are assessed daily.

## 4 SPILL & ENVIRONMENTAL INCIDENTS

## **SPILL INCIDENTS**

Environmental Incidents EIN/EIR 327 to 329 were reported during this period (refer to Table 3). See Environmental Incident Report forelevant photos and details.

EIN/EIR 320 spill clean-up completed January 30, 2022.

EIN/EIR 303, 324, 325 and 326 spill clean-up completed on January 31, 2022.

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

DATE (MM-DD-YYYY)	EIR#	LOCATION	TYPE OF EIR	FOLLOW- UP REQUIRED	SUB- CONTRACTOR	Spill Substance & Volume (L)	ADDITIONAL COMMENTS (Follow-up information, etc.)
01-31-2022	327	North Spirit Lake Camp	Spill	No	Unknown	Engine oil – 5	Spill clean-up complete
02-03-2022	328	Sandy Lake Camp	Spill	No	Valard	Diesel - 2	Spill clean-up complete
02-03-2022	329	North Caribou	Incident	No	Valard	N/A	Unauthorized Clearing incident

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

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

1. Continued work with Giiwedin Environmental on new plot selection for Caribou Plot Survey Program.



## WEEKLY ENVIRONMENTALREPORT

WEEKLY ENVIRONMENTAL REPORT		
VALARD ENVIRONMENT NAME(S)/TITLE(S)	Mark Ford, Project Environment Manager (PEM)	
	Katey Miller, Project Environment Lead (PEL)	
	Anna Klippenstein, Project Environment Lead (PEL)	
	Codie Yasieniuk, Environmental Coordinator (EC)	
	Zacharye Simai, Environmental Monitor (EM)	
	Bradley Morris, Environmental Monitor (EM)	
	5 L	
REPORTING PERIOD (Sunday to Saturday):	February 6 to February 12, 2022	
SUBMITTED TO:	Wataynikaneyap Power	

# 1 COMMUNICATION/DOCUMENTATION

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

DATE (MM-DD-YYYY)	COMMUNICATION TYPE	EMPLOYEE/CONTRACTOR INVOLVED	DETAILS/CONCERN OUTLINES
02-07-2022	Meeting	Valard ENV	Weekly EMS meeting with Environmental Leads
02-07-2022	Meeting	Valard PMT, Camps, ROW, ENV	Bi-Weekly Watay Camps meeting
02-08-2022	Meeting	Watay, Hatch, Valard ENV and ROW	Weekly Pre-MNRF permitting meeting
02-10-2022	Meeting	Watay, Hatch, Valard ENV and ROW	Weekly Permitting meeting



## 2 CONSTRUCTION & ENVIRONMENTAL ACTIVITIES

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

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

DATE (MM-DD-YYYY)	CONSTRUCTION ACTIVITY	ENVIRONMENTAL ACTIVITY	ENVIRONMENTAL ISSUES/MITIGATIONS
Group 1 (Active Se	egment AB and Substation)		
02-09-2022	Environmental Monitoring	<ul> <li>Stringing: AB 815         Foundations: AB 639     </li> <li>Assembly: AB 702.</li> </ul>	No environmental concerns.
	Site Specific Inspection	• AB 701, AB 706, AB 798, AB 809.	No environmental concerns.
	Site Specific Inspection	Cat Lake Camp.	<ul> <li>No environmental concerns.</li> </ul>
02-10-2022	Environmental Monitoring	• Other: AB 868.	No environmental concerns.
02-11-2022	Environmental Monitoring     .	<ul> <li>Assembly: AB 617, AB 619, AB 651</li> <li>Foundations: AB 629, AB 663.</li> </ul>	No environmental concerns.
	Site Specific Inspection	• AB 626, Cat Lake Camp.	<ul> <li>No environmental concerns.</li> </ul>
• Environmental Monitoring		<ul> <li>Foundations: AB 668, AB 681, AB 702, AB 731         Other: AB 764         Stringing: AB 809 to AB 815.     </li> </ul>	No environmental concerns.
	<ul> <li>Site Specific Inspection</li> </ul>	• AB 758.	<ul> <li>No environmental concerns.</li> </ul>
Group 2 (Active Se	egments BC, CJ, and Substations)		
02-06-2022	Camp Inspection	Kingfisher Camp.	<ul> <li>Hazardous waste set-up. No environmental concerns.</li> </ul>
	• CJ 215	<ul> <li>Foundations: CJ 215, CJ 206, CJ 212, CJ 224.</li> </ul>	No environmental concerns.
02-07-2022	Site Specific Inspection	<ul> <li>Kingfisher Camp, Pipestone Camp.</li> </ul>	Organizing hazardous waste for pick- up. No environmental concerns.
	Site Specific Inspection	• DE 91.	<ul> <li>Inspection of watercourse WTX 5113 No environmental concerns.</li> </ul>
02-08-2022	Site Specific Inspection	North Caribou Camp,     Pickle Lake Camp.	<ul> <li>Organizing hazardous waste for pick-up. No environmental concerns.</li> </ul>
	Site Specific Inspection	Pickle Lake Camp.	Follow-up for EIN/EIR's 318 and 330. No environmental concerns.
02-09-2022	No Environmental Activity	•	•
02-10-2022	Site Specific Inspection	Pipestone Camp.	Hazardous waste pick-up completed. No environmental concerns.
	Spill Response	<ul> <li>Pickle Lake Material Yard (EIN/EIR 333).</li> </ul>	Spill clean-up complete. No environmental concerns.
	Environmental Monitoring	Other: Substation B.	No environmental concerns.
Group 3 (Active Se	egments PQ, TZ, ZV, ZW and Substat		
02-06-2022	Spill Response	North Spirit Lake Camp.	Less than 1L diesel observed outside maintenance seacans. Clean-up complete. No environmental concerns.



#### WEEKLY ENVIRONMENTALREPORT

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	<ul> <li>Environmental Monitoring</li> <li>Site Specific Inspection</li> <li>Site Specific Inspection</li> <li>Camp Inspection</li> </ul>	<ul> <li>Foundations: ZW 112 Clearing: ZW 159.</li> <li>ZV 1, ZW 110.</li> <li>Watercourse flagging between ZW 159 and ZW 158.</li> <li>North Spirit Lake Camp.</li> </ul>	<ul> <li>No environmental concerns.</li> <li>No environmental concerns.</li> <li>30m buffer and channel flagging installed. No environmental concerns.</li> <li>No environmental concerns.</li> </ul>
02-07-2022	<ul><li> Environmental Monitoring</li><li> Site Specific Inspection</li><li> Spill Response</li></ul>	<ul> <li>Assembly: ZV 61 fly yard.</li> <li>Watercourse flagging: ZW 124, between ZW 137 and ZW 136.</li> <li>Knox Lake Yard (EIN/EIR 331).</li> </ul>	<ul> <li>No environmental concerns.</li> <li>South side buffer and channel flagging required at ZW 124 (2320.01-WC-R).</li> <li>No environmental concerns.</li> <li>Spill clean-up complete. No environmental concerns.</li> </ul>
02-08-2022	<ul> <li>Site Specific Inspection</li> <li>Site Specific Inspection</li> <li>Spill Response</li> <li>Environmental Monitoring</li> </ul>	<ul> <li>Watercourse flagging: between ZW 123 and ZW 124.</li> <li>Knox Lake Yard.</li> <li>Knox Lake Camp (EIN/EIR 332).</li> <li>Assembly: ZV 61 fly yard.</li> </ul>	<ul> <li>No environmental concerns.</li> <li>No environmental concerns.</li> <li>Spill clean-up complete. No environmental concerns.</li> <li>No environmental concerns.</li> </ul>
02-09-2022	<ul><li>Spill Response</li><li>Site Specific Inspection</li></ul>	<ul><li>Substation P (EIN/EIR 334).</li><li>Junction Camp.</li></ul>	<ul><li>Spill clean-up in progress.</li><li>No environmental concerns.</li></ul>
02-10-2022	Spill Response	Substation P.	Spill clean-up in progress.
02-11-2022	Spill Response	Substation P.	Spill clean-up in progress.
02-12-2022	<ul><li>Spill Response</li><li>Spill Response</li></ul>	<ul><li>Substation P.</li><li>Red Lake Yard (EIN/EIR 335).</li></ul>	<ul> <li>Spill clean-up in progress.</li> <li>Spill clean-up complete. No environmental concerns.</li> </ul>

A total of 61 inspections were conducted during this reporting period.

## 3 ONSITE ENVIRONMENTAL INSPECTIONS & FINDINGS

## **AIR QUALITY**

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

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

#### **WATER MANAGEMENT**

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

#### SEDIMENT/EROSION MANAGEMENT

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

#### **WASTE AND HAZARDOUS WASTE MANAGEMENT**

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

#### **EQUIPMENT INSPECTIONS**

Two equipment inspections were completed during this reportable week.

# **W** Valard

# WATAYNIKANEYAP POWER WEEKLY ENVIRONMENTALREPORT

## WEATHER RELATED ISSUES

Work activities are assessed daily. Extreme cold temperatures across the Project.

## 4 SPILL & ENVIRONMENTAL INCIDENTS

#### **SPILL INCIDENTS**

Environmental Incidents EIN/EIR 330 to 335 were reported during this period (refer to Table 3). See Environmental Incident Report forelevant photos and details.

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

DATE (MM-DD-YYYY)	EIR#	LOCATION	TYPE OF EIR	FOLLOW- UP REQUIRED	SUB- CONTRACTOR	Spill Substance & Volume (L)	ADDITIONAL COMMENTS (Follow-up information, etc.)
02-05-2022	330	EG 49	Spill	No	Perron Contracting	Antifreeze - 10	Spill clean-up complete.
02-07-2022	331	Knox Lake Camp	Spill	No	Sigfusson Northern	Antifreeze - 2	Spill clean-up complete.
02-08-2022	332	Knox Lake Camp	Spill	No	Unknown	Diesel - 3	Spill clean-up complete.
02-10-2022	333	Pickle Lake Yard	Spill	No	Valard	Engine oil – 3	Spill clean-up complete.
02-08-2022	334	Substation P	Spill	Yes	Valard	Diesel - 2000	Spill clean-up in progress. Spills Action Centre #1- 1LLV16.
02-12-2022	335	Red Lake Yard	Spill	No	Jaymar Hauling	Engine oil – 4	Spill clean-up complete.

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

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

- 1. Spill Clean-up at Substation P
- 2. Continued work with Giiwedin Environmental on new plot selection for Caribou Plot Survey Program.



## WEEKLY ENVIRONMENTALREPORT

WEEKLY ENVIRONMENTAL REPORT				
VALARD ENVIRONMENT NAME(S)/TITLE(S)	Mark Ford, Project Environment Manager (PEM)			
	Katey Miller, Project Environment Lead (PEL)			
	Anna Klippenstein, Project Environment Lead (PEL)			
	Craig Lushman, Environmental Coordinator (EC)			
	Alicia Bellerose, Environmental Coordinator (EC)			
	Katrina Ferrari, Environmental Monitor (EM)			
	Jessica Lohnes, environmental Monitor (EM)			
	Zacharye Simai, Environmental Monitor (EM)			
	Bradley Morris, Environmental Monitor (EM)			
	Matthew Meawasige, Environmental Monitor (EM)			
REPORTING PERIOD (Sunday to Saturday):	February 13 to February 19, 2022			
SUBMITTED TO:	Wataynikaneyap Power			

# 1 COMMUNICATION/DOCUMENTATION

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

DATE (MM-DD-YYYY)	COMMUNICATION TYPE	EMPLOYEE/CONTRACTOR INVOLVED	DETAILS/CONCERN OUTLINES
02-15-2022	Meeting	Watay, Hatch, Valard ENV and ROW	Weekly Pre-MNRF permitting meeting
02-15-2022	Meeting	Watay, Hatch, Valard ENV and Substations	Meeting to discuss reportable spill at Substation P
02-16-2022	Meeting	Valard PMT, IR, ENV and ROW	Watay First Nation Review/HR Update meeting
02-17-2022	Meeting	Watay, Hatch, Valard ENV and ROW	Weekly Permitting meeting



## 2 CONSTRUCTION & ENVIRONMENTAL ACTIVITIES

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

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

DATE (MM-DD-YYYY)	CONSTRUCTION ACTIVITY	ENVIRONMENTAL ACTIVITY	ENVIRONMENTAL ISSUES/MITIGATIONS
Group 1 (Active Se	gment AB and Substation)		
02-13-2022	<ul><li>Camp Inspection</li><li>Spill Response</li></ul>	<ul><li>Pickle Lake Main</li><li>Pickle Main (EIN/EIR 336)</li></ul>	<ul><li>No environmental concerns.</li><li>Spill clean-up complete.</li></ul>
02-17-2022	Camp Inspection	Cat Lake Camp	• Low on environmental supplies, no other concerns.
	Environmental Monitoring	<ul> <li>Anchors: AB 719         Assembly: AB 624/625         Foundations: AB 616,         Stringing: AB 828, AB 812         Other: AB 753AB 718     </li> </ul>	No environmental concerns.
02-18-2022	Environmental Monitoring	<ul> <li>Anchors: AB 731</li> <li>Erection: AB 771</li> <li>Foundations: AB 637, AB 644, AB 718</li> </ul>	No environmental concerns.
02-19-2022	Environmental Monitoring	<ul> <li>Foundations: AB 611, AB 618, AB 637, AB 646, AB 719</li> <li>Other: AB 744</li> </ul>	No environmental concerns.
Group 2 (Active Se	gments BC, CD, CJ, DE, EF, JK, JI and	Substations)	
02-15-2022	Site Specific Inspection	<ul> <li>Pipestone Camp Effluent sampling</li> </ul>	Initial readings for CBOD for effluent at Pipestone Camp.
02-18-2022	Environmental Monitoring	• Erection: CJ 179 Foundations: CJ 265 Grounding: CJ 229 Other: CJ 227	No environmental concerns.
	Site Specific Inspection	• CD 132, follow up to EIN/EIR 309	Vehicle removed, spill clean-up in progress.
	Site Specific Inspection	<ul> <li>DE 13, follow up to EIN/EIR 306</li> </ul>	Spill clean-up complete.
02-19-2022	Camp Inspection     Environmental Monitoring	<ul> <li>Kingfisher camp</li> <li>Anchors: DE 84</li> <li>Assembly: DE 92</li> <li>Foundations: CJ 136, CJ 127, CJ 113,</li> <li>Other: CJ 239, DE 80</li> </ul>	<ul> <li>Unreported spill located near mechanic Quonset.</li> <li>No environmental concerns.</li> </ul>
	Site Specific Inspection	<ul> <li>Pipestone Camp Effluent sampling</li> </ul>	• Initial CBOD readings for Pipestone Effluent.
	Spill Response	• DE 195 (EIN/EIR 341)	Spill clean-up in progress     Smill clean up in progress
	<ul><li>Spill Response</li><li>Spill Response</li></ul>	<ul><li>DE 295 (EIN/EIR 342)</li><li>CJ 104 (EIN/EIR 343)</li></ul>	<ul><li>Spill clean-up in progress</li><li>Spill clean-up complete</li></ul>
	• Spill Response	• Kingfisher camp (EIN/EIR 344)	• Spill clean-up in progress.
Group 3 (Active Se	gments TZ, ZW, ZV and Substations	,	!
02-13-2022	• Spill Response	Substation P (EIN/EIR 334).	Spill clean-up in progress.
02-14-2022	Spill Response	Substation P.	Spill clean-up in progress.



#### WEEKLY ENVIRONMENTALREPORT

	Spill Response	Substation P.	Spill clean-up in progress.
02-15-2022	Site Specific Inspection	Knox Lake Camp/Yard, Red Lake Yard.	No environmental concerns.
02-16-2022	<ul><li>Spill Response</li><li>Spill Response</li></ul>	<ul><li>Substation P.</li><li>Junction Camp (EIN/EIR 338).</li></ul>	<ul><li>Spill clean-up in progress.</li><li>Spill clean-up in progress.</li></ul>
02-17-2022	Spill Response	Substation P.	Spill clean-up in progress.
02-18-2022	<ul> <li>Spill Response</li> <li>Camp Inspection</li> <li>Environmental Monitoring</li> <li>Site Specific Inspection</li> <li>Spill Response</li> </ul>	<ul> <li>Substation P.</li> <li>Knox Lake Camp.</li> <li>Access: Substation Z Foundations: ZV 2 Assembly: ZV 62.</li> <li>Substation V.</li> <li>North Spirit Lake Camp (EIN/EIR 339 and EIN/EIR 340).</li> </ul>	<ul> <li>Spill clean-up in progress.</li> <li>No environmental concerns.</li> <li>No environmental concerns.</li> <li>No environmental concerns.</li> <li>Spill clean-up complete. No environmental concerns.</li> </ul>
02-19-2022	Spill Response     Environmental Monitoring	Substation P (EIN/EIR 334)     Clearing: ZW 255, ZW 243 Other: Duckling lake winter road	Spill clean-up in progress     No environment concerns
	Camp Inspection	Sandy Lake Camp	No environmental concerns.

A total of 61 inspections were conducted during this reporting period.

## 3 ONSITE ENVIRONMENTAL INSPECTIONS & FINDINGS

#### **AIR QUALITY**

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

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

#### **WATER MANAGEMENT**

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

## SEDIMENT/EROSION MANAGEMENT

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

#### **WASTE AND HAZARDOUS WASTE MANAGEMENT**

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

#### **EQUIPMENT INSPECTIONS**

Four equipment inspections were completed during this reportable week.

#### **WEATHER RELATED ISSUES**

Work activities are assessed daily. Extreme cold across the project through out the week.



## 4 SPILL & ENVIRONMENTAL INCIDENTS

## **SPILL INCIDENTS**

Environmental Incidents EIN/EIR 336 to 344 were reported during this period (refer to Table 3). See Environmental Incident Report for relevant photos and details.

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

DATE (MM-DD-YYYY)	EIR#	Location	TYPE OF EIR	FOLLOW- UP REQUIRED	SUB- CONTRACTOR	Spill Substance & Volume (L)	ADDITIONAL COMMENTS (Follow-up information, etc.)
02-13-2022	336	Pickle Lake Main Camp	Spill	No	Unknown	Hydraulic fluid - 3	Spill clean-up complete
02-13-2022	337	Junction Camp	Spill	No	Valard	Hydraulic fluid - 4	Spill clean-up complete
02-16-2022	338	Junction Camp	Spill	No	Valard	Diesel - 75	Spill clean-up complete
02-18-2022	339	North Spirit Lake Camp	Spill	No	Unknown	Diesel - 4	Spill clean-up complete
02-18-2022	340	North Spirit Lake Camp	Spill	No	Unknown	Hydraulic fluid - 2	Spill clean-up complete
02-19-2022	341	DE 195	Spill	Yes	Valard	Antifreeze - 2	Spill clean-up in progress
02-19-2022	342	DE 295	Spill	Yes	Arneson	Engine oil – 20	Spill clean-up in progress
02-19-2022	343	CJ 104	Spill	No	Unknown	Diesel fuel – 3	Spill clean-up complete
02-19-2022	344	Kingfisher Mechanic Quonset	Spill	Yes	Valard	Hydraulic fluid – 12	Spill clean-up in progress

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

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

- 1. Continued work on new plot selection for Caribou Plot Survey Program.
- 2. Continued spill cleanup at Substation P



## WEEKLY ENVIRONMENTALREPORT

WEEKLY ENVIRONMENTAL REPORT				
VALARD ENVIRONMENT NAME(S)/TITLE(S)	ITLE(S) Mark Ford, Project Environment Manager (PEM)			
	Katey Miller, Project Environment Lead (PEL)			
	Anna Klippenstein, Project Environment Lead (PEL)			
	Craig Lushman, Environmental Coordinator (EC)			
	Alicia Bellerose, Environmental Coordinator (EC)			
	Katrina Ferrari, Environmental Monitor (EM)			
	Jessica Lohnes, environmental Monitor (EM)			
	Matthew Meawasige, Environmental Monitor (EM)			
	Kasha Kakekagumick, Environmental Monitor (EM)			
REPORTING PERIOD (Sunday to Saturday):	February 20 to February 26, 2022			
SUBMITTED TO:	Wataynikaneyap Power			

# 1 COMMUNICATION/DOCUMENTATION

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

DATE (MM-DD-YYYY)	COMMUNICATION TYPE	EMPLOYEE/CONTRACTOR INVOLVED	DETAILS/CONCERN OUTLINES
02-20-2022	Meeting	Valard ENV	Weekly Team Meeting
02-22-2022	Meeting	Watay, Hatch, Valard ENV and ROW	Weekly Pre-MNRF permitting meeting
02-22-2022	Meeting	Watay, Hatch, MNRF, Valard ENV and ROW	Weekly MNRF permitting meeting
02-23-2022	Meeting	Valard PMT, IR, ENV and ROW	Watay First Nation Review/HR Update meeting
02-24-2022	Meeting	Watay, Hatch, Valard ENV and ROW	Weekly Permitting meeting
02-24-2022	Meeting	MNRF, Watay, Hatch, Valard ROW and ENV	Compliance Flight meeting



## 2 CONSTRUCTION & ENVIRONMENTAL ACTIVITIES

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

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

DATE (MM-DD-YYYY)	CONSTRUCTION ACTIVITY	ENVIRONMENTAL ACTIVITY	ENVIRONMENTAL ISSUES/MITIGATIONS	
Group 1 (Active Se	gment AB and Substation)			
02-20-2022	Camp Inspection     Environmental Monitoring	<ul> <li>Pickle Lake Main and Loops</li> <li>Assembly: AB 632, AB 661</li> <li>Foundations: AB 607, AB 634, AB 648, AB 658</li> </ul>	<ul> <li>No environmental concerns.</li> <li>No environmental concerns.</li> </ul>	
02-21-2022	<ul> <li>Environmental Monitoring</li> <li>Spill Response</li> </ul>	<ul> <li>Anchors: AB 655</li> <li>Assembly: AB 623, AB 632,</li> <li>AB 635</li> <li>Foundations: AB 633</li> <li>AB 753 (EIN/EIR 346)</li> </ul>	<ul> <li>No environmental concerns.</li> <li>Spill clean-up complete.</li> </ul>	
02-22-2022	Environmental Monitoring	<ul> <li>Assembly: AB 652</li> <li>Erection: AB 677, AB 697, AB 753</li> <li>Foundations: AB 626, AB 637, AB 653, AB 675, AB 730</li> </ul>	No environmental concerns.	
• Environmental Monitoring		<ul> <li>Assembly: AB 640, AB 649</li> <li>Erection: AB 716</li> <li>Foundations: AB 629, AB 634</li> <li>Other: AB 675</li> </ul>	No environmental concerns.	
02-24-2022	<ul> <li>Environmental Monitoring</li> </ul>	<ul> <li>Assembly: AB 643, AB 644, AB 651, AB 675</li> <li>Foundations: AB 626, AB 634</li> </ul>	No environmental concerns.	
02-25-2022	<ul> <li>Environmental Monitoring</li> </ul>	<ul> <li>Assembly: AB 636, AB 639, AB 651</li> <li>Erection: AB 675</li> <li>Foundations: AB 623, AB 631, AB 634</li> <li>Other: AB 664</li> </ul>	No environmental concerns.	
02-26-2022	<ul> <li>Environmental Monitoring</li> </ul>	<ul> <li>Assembly: AB 639, AB 644</li> <li>Erection: AB 675</li> <li>Foundations: AB 623, AB 702</li> <li>Other: AB 655</li> </ul>	No environmental concerns.	
Group 2 (Active Se	gments BC, CD, CJ, DE, EF, JK, JI an	d Substations)		
02-20-2022	<ul><li>Camp Inspection</li><li>Environmental Monitoring</li></ul>	<ul> <li>Kingfisher camp, Pipestone camp, North Caribou camp, Muskrat Dam camp</li> <li>Anchors: CJ 113 Erection: CJ 131 Foundations: CJ 265</li> </ul>	<ul> <li>Sorting hazardous waste at Kingfisher camp.</li> <li>No environmental concerns.</li> </ul>	
02-21-2022	Environmental Monitoring	Other: Shoe fly 4,  Clearing: EF 170 - 169 Other: CJ 113, JK 47 access, Kingfisher camp, Substation F	No environmental concerns.	
	<ul> <li>Spill Response</li> </ul>	• EF 154 (EIN/EIR 345)	<ul> <li>Spill clean-up complete.</li> </ul>	



## WEEKLY ENVIRONMENTALREPORT

WEEKLY EIN	VIRONMENTALREPORT		
02-22-2022	<ul> <li>Environmental Monitoring</li> </ul>	<ul> <li>Anchors: CJ 137</li> <li>Erection: CJ 143</li> <li>Foundations: JK 42</li> <li>Other: Kingfisher camp,</li> <li>Bearskin Camp, EF 158</li> </ul>	No environmental concerns.
02-23-2022	Spill Response	• CJ 250	Spill of less then 1 liter reported and cleaned up. No EIN/EIR
	Spill Response	<ul> <li>Kingfisher Mechanic shop (EIN/EIR 350)</li> </ul>	Spill clean-up in progress.
	<ul> <li>Spill Response</li> <li>Environmental Monitoring</li> </ul>	<ul> <li>DE 195 access (EIN/EIR 349)</li> <li>Access: JI 28         Clearing: J1 1/31         Foundations: JK 42, CJ 136         Other: JK 47 access, North         Caribou hazardous waste         area, DE 45, DE 195     </li> </ul>	<ul> <li>Spill clean-up in progress.</li> <li>Local vehicle crashed at JK 47 access, small antifreeze leak, can't be cleaned until vehicle moved.</li> </ul>
02-24-2022	<ul> <li>Environmental Monitoring</li> <li>Site Specific Inspection</li> </ul>	Access: CJ 113     Anchors: JK 70, JK 105, JK 136, DE 115, DE 77     Clearing: EF 168     Erection: CJ 161     Foundations: CJ 203, CJ 173, DE 11     Other: Kingfisher mechanic Quonset, Substation F, Bearskin Lake Camp     Pipestone Effluent sampling	<ul> <li>No environmental concerns.</li> <li>Final CBOD readings for Pipestone</li> </ul>
	Spill Response	• EF 154 (EIN/EIR 345)	effluent. • Spill clean-up complete.
02-25-2022	Environmental Monitoring	• Anchors: DE 109,	No environmental concerns.
02 23 2022	Site Specific Inspection	Foundations: DE 120, DE 118, DE 117, DE 113, DE 88, DE 65  JK 7/8, JK 20/21, JK 30/31, JK 35/36, JK 46, JK 49/50, JK 52/53	Watercourse flagging complete.
	Spill Response     Fourteemental Manitaring	• EF 80 (EIN/EIR 352)	<ul><li>Spill clean up in progress.</li><li>No environmental concerns</li></ul>
02-26-2022	<ul><li> Environmental Monitoring</li><li> Site Specific Inspection</li></ul>	<ul> <li>Erection: DE 20 Foundations: DE 115, DE 120, DE 112, DE 110 Other: Kingfisher Camp</li> <li>JK 9, JK 57/58, JK 62/63, JK 70/71, JK 74/75, JK 4/5</li> </ul>	Watercourse flagging complete
Group 2 (Active	Sagments T7 7M 7V and Substations		·
Group 3 (Active	Segments TZ, ZW, ZV and Substations  • Spill Response	• Substation P (EIN/EIR 334).	Spill clean-up in progress.
02-20-2022	Site Specific Inspection	<ul> <li>ZW 45 to ZW 49, ZW 204 to ZW 207, ZW 131 to ZW 132, ZW 77 to ZW 80, ZW 72 to ZW 74, ZW 70 to ZW 71, ZW 58 to ZW 61, ZW 56 to ZW 54.</li> </ul>	<ul> <li>Installed caribou signage at access trails. No environmental concerns.</li> </ul>
02-21-2022	<ul><li>Spill Response</li><li>Camp Inspection</li><li>Site Specific Inspection</li></ul>	<ul> <li>Substation P.</li> <li>North Spirit Lake Camp.</li> <li>Substation Z, North Spirit Lake Yard.</li> </ul>	<ul> <li>Spill clean-up in progress.</li> <li>No environmental concerns.</li> <li>No environmental concerns.</li> </ul>
	Environmental Monitoring	<ul> <li>Assembly: ZW 64         Access: ZW 40, ZV 7         Foundations ZV 1         Substation T.     </li> </ul>	No environmental concerns.
02-22-2022	<ul><li>Spill Response</li><li>Site Specific Inspection</li></ul>	<ul><li>Substation P.</li><li>Red Lake Yard, ZV 64, Substation Z.</li></ul>	<ul><li>Spill clean-up in progress.</li><li>No environmental concerns.</li></ul>
	Site Specific Inspection	Knox Lake Yard.	<ul> <li>Set-up additional fly bags for hazardous waste disposal. No</li> </ul>



#### WEEKLY ENVIRONMENTALREPORT

	Site Specific Inspection	• ZW 70 to ZW 71, ZW 54 to ZW 56, ZW 51 to ZW 53.	<ul><li>environmental concerns.</li><li>Installed caribou signage. No environmental concerns.</li></ul>
02-23-2022	<ul><li>Spill Response</li><li>Spill Response</li></ul>	<ul><li>Substation P.</li><li>Sandy Lake Camp access (EIN/EIR 348).</li></ul>	<ul><li>Spill clean-up in progress.</li><li>Spill reported. Clean-up complete.</li></ul>
	Environmental Monitoring	Other: Knox Lake Camp, Substation T Foundations: TZ 14.	No environmental concerns.
	Site Specific Inspection	• TZ 13, TZ 26, TZ 6, TZ 4, TZ 3.	No environmental concerns.
	Camp Inspection	Deer Lake Camp.	<ul> <li>Less than 1L transmission fluid cleaned up. No environmental concerns.</li> </ul>
02-24-2022	<ul><li>Spill Response</li><li>Site Specific Inspection</li></ul>	<ul> <li>Substation P.</li> <li>North Spirit Lake Camp, Substation V, ZV 77, ZV 35</li> </ul>	<ul> <li>Spill clean-up in progress.</li> <li>No environmental concerns.</li> </ul>
	Environmental Monitoring	<ul> <li>Other: North Spirit Lake Yard</li> <li>Assembly: ZV 64</li> <li>Foundations: ZV 58, ZW</li> <li>Access: ZV 40.</li> </ul>	No environmental concerns.
	Site Specific Inspection	<ul> <li>Watercourse flagging: between ZV 1 and ZV 2.</li> </ul>	No environmental concerns.
02-25-2022	<ul><li>Spill Response</li><li>Site Specific Inspection</li></ul>	<ul> <li>Substation P.</li> <li>Red Lake Yard, Sandy Lake Winter Road near ZW 128 access, ZW 64, ZW 54.</li> </ul>	<ul> <li>Spill clean-up in progress.</li> <li>No environmental concerns.</li> </ul>
	Camp Inspection	Sandy Lake Camp.	Less than 1L of diesel observed at fueling station. Clean-up complete.
	<ul><li> Environmental Monitoring</li><li> Spill Response</li></ul>	<ul> <li>Assembly: ZW 7.</li> <li>Winter Road near Knox Lake Camp (EIN/EIR 351).</li> </ul>	No environmental concerns.  • No environmental concerns.
02-26-2022	<ul><li>Spill Response</li><li>Spill Response</li></ul>	<ul><li>Substation P.</li><li>Winter Road near Knox Lake Camp.</li></ul>	<ul> <li>Spill clean-up in progress.</li> <li>EIN/EIR 351 clean-up complete. No environmental concerns.</li> </ul>
	<ul><li>Environmental Monitoring</li><li>Camp Inspection</li></ul>	<ul><li>Foundations: ZW 1.</li><li>Knox Lake Camp.</li></ul>	<ul> <li>No environmental concerns.</li> <li>Set-up additional fly bags for hazardous waste disposal. No environmental concerns.</li> </ul>

A total of 186 inspections were conducted during this reporting period.

## 3 ONSITE ENVIRONMENTAL INSPECTIONS & FINDINGS

## **AIR QUALITY**

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

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

#### **WATER MANAGEMENT**

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

# **Valard**

#### **WATAYNIKANEYAP POWER**

#### WEEKLY ENVIRONMENTALREPORT

#### SEDIMENT/EROSION MANAGEMENT

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

#### WASTE AND HAZARDOUS WASTE MANAGEMENT

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

#### **EQUIPMENT INSPECTIONS**

Eleven equipment inspections were completed during this reportable week.

#### **WEATHER RELATED ISSUES**

Work activities are assessed daily. Extreme cold across the project through out the week.

## 4 SPILL & ENVIRONMENTAL INCIDENTS

#### **SPILL INCIDENTS**

Environmental Incidents EIN/EIR 345 to 352 were reported during this period (refer to Table 3). See Environmental Incident Report for relevant photos and details.

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

DATE (MM-DD-YYYY)	EIR#	Location	TYPE OF EIR	FOLLOW- UP REQUIRED	SUB- CONTRACTOR	Spill Substance & Volume (L)	ADDITIONAL COMMENTS (Follow-up information, etc.)
02-21-2022	345	EF 154	Spill	No	Unknown	Hydraulic fluid - 2	Spill clean-up complete.
02-21-2022	346	AB 753	Spill	No	Valard	Hydraulic fluid - 15	Spill clean-up complete
02-23-2022	347	Junction Yard	Spill	Yes	Valard	Hydraulic fluid – 15	Spill clean-up in progress
02-23-2022	348	Sandy Lake Camp access	Spill	No	Reaper Trucking	Antifreeze – 40	Spill clean-up complete
02-23-2022	349	DE 195 access	Spill	Yes	Arneson's	Antifreeze - 5	Spill clean-up in progress
02-23-2022	350	Kingfisher Mechanic	Spill	Yes	Valard	Diesel – 40	Spill clean-up in progress
02-25-2022	351	Winter Road east of Knox Lake Camp	Spill	No	RDL	Antifreeze - 8	Spill clean-up complete
02-25-2022	352	EF-80	Spill	Yes	Valard	Hydraulic fluid – 5	Spill clean-up in progress.





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

See below for Key items from Valard's EMS/Look-ahead tracking table for the week of February 27 to March 2, 2022

- 1. Continued work on new plot selection for Caribou Plot Survey Program.
- 2. Continued spill cleanup at Substation P



## WEEKLY ENVIRONMENTALREPORT

WEEKLY ENVIRONMENTAL REPORT						
VALARD ENVIRONMENT NAME(S)/TITLE(S) Mark Ford, Project Environment Manager (PEM)						
	Katey Miller, Project Environment Lead (PEL)					
	Anna Klippenstein, Project Environment Lead (PEL)					
Craig Lushman, Environmental Coordinator (EC)						
	Alicia Bellerose, Environmental Coordinator (EC)					
	Katrina Ferrari, Environmental Monitor (EM)					
	Jessica Lohnes, environmental Monitor (EM)					
	Matthew Meawasige, Environmental Monitor (EM)					
	Kasha Kakekagumick, Environmental Monitor (EM)					
REPORTING PERIOD (Sunday to Saturday):	February 27 to March 5, 2022					
SUBMITTED TO:	Wataynikaneyap Power					

# 1 COMMUNICATION/DOCUMENTATION

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

DATE (MM-DD-YYYY)	COMMUNICATION TYPE	EMPLOYEE/CONTRACTOR INVOLVED	DETAILS/CONCERN OUTLINES
02-28-2022	Meeting	Valard ENV	Weekly Team Meeting
03-01-2022	Meeting	Watay, Hatch, Valard ENV and ROW	Weekly Pre-MNRF permitting meeting
03-01-2022	Meeting	Watay, Hatch, MNRF, Valard ENV and ROW	Weekly MNRF permitting meeting
03-02-2022	Meeting	Valard PMT, IR, ENV and ROW	Watay First Nation Review/HR Update meeting
03-03-2022	Meeting	Watay, Hatch, Valard ENV and ROW	Weekly Permitting meeting
03-04-2022	Meeting	Valard ENV	Weekly Team Meeting



## 2 CONSTRUCTION & ENVIRONMENTAL ACTIVITIES

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

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

DATE (MM-DD-YYYY)	CONSTRUCTION ACTIVITY	ENVIRONMENTAL ACTIVITY	ENVIRONMENTAL ISSUES/MITIGATIONS	
Group 1 (Active Se	egment AB and Substation)			
02-27-2022	<ul><li>Camp Inspection</li><li>Environmental Monitoring</li></ul>	<ul> <li>Cat Lake Camp.</li> <li>Foundations: AB 606, AB 620</li> <li>Assembly: AB 636, AB 642</li> <li>Other: AB 665</li> <li>Grounding: AB 720.</li> </ul>	<ul> <li>No environmental concerns.</li> <li>No environmental concerns.</li> </ul>	
02-28-2022	<ul> <li>Environmental Monitoring</li> </ul>	<ul> <li>Foundations: AB 602, AB 651</li> <li>Other: AB 609, AB 637, AB 665</li> <li>Grounding: AB 719</li> <li>Assembly: AB 634.</li> </ul>	No environmental concerns.	
03-01-2022	<ul> <li>Environmental Monitoring</li> </ul>	<ul> <li>Foundations: AB 588, AB 593, AB 594</li> <li>Erection: AB 634, AB 636, AB 677.</li> </ul>	No environmental concerns.	
03-02-2022	<ul> <li>Environmental Monitoring</li> </ul>	<ul> <li>Foundations: AB 587, AB 635, AB 651</li> <li>Access: AB 609</li> <li>Assembly: AB 630.</li> </ul>	No environmental concerns.	
03-03-2022	<ul><li>Site Specific Inspection</li><li>Environmental Monitoring</li></ul>	<ul> <li>AB 145, Sioux Lookout Material Yard.</li> <li>Access: Km 17 Loon Road, Fly Yard 5, AB 89 Foundations: Substation A Stringing: AB 136, Fly Yard 7, Fly Yard 6.</li> </ul>	<ul> <li>No environmental concerns.</li> <li>No environmental concerns.</li> </ul>	
03-04-2022	No Environmental Activity	,		
03-05-2022	<ul><li>Site Specific Inspection</li><li>Site Specific Inspection</li></ul>	<ul><li>Cat Lake Camp.</li><li>AB 784.</li></ul>	<ul><li>No environmental concerns.</li><li>No environmental concerns.</li></ul>	
Group 2 (Active Se	gments BC, CD, CJ, DE, EF, JK, JI an	d Substations)		
02-27-2022	<ul><li>Site Specific Inspection</li><li>Site Specific Inspection</li></ul>	<ul> <li>DE 215 (EIN/EIR 342), DE 195 (EIN/EIR 341), DE 194 (EIN/EIR 349).</li> <li>Muskrat Dam Camp.</li> </ul>	<ul> <li>Spill clean-up complete. No environmental concerns.</li> <li>Clean-up and additional set-up of hazardous waste disposal. No environmental concerns.</li> </ul>	
	Site Specific Inspection	Pipestone Camp.	<ul> <li>Camp inspection. Monthly effluent sample. No environmental concerns</li> </ul>	
	Site Specific Inspection	Pipestone Camp.	<ul> <li>Less than 1L antifreeze observed near dorm C parking area. Clean-up complete. No environmental concerns.</li> </ul>	
	Environmental Monitoring	<ul> <li>Other: CJ 168, DE 120 to DE 123</li> <li>Foundations: JK 4, DE 72, DE 110, DE 112, DE 115</li> <li>Erection: CJ 196, DE 23.</li> </ul>	No environmental concerns.	



## WEEKLY ENVIRONMENTALREPORT

<ul> <li>Camp Inspection</li> </ul>	<ul> <li>Kingfisher Camp, North</li> </ul>	<ul> <li>No environmental concerns.</li> </ul>
	Caribou Camp, Pickle Lake Main Camp, Loops Camp.	
<ul> <li>Camp inspection</li> </ul>	<ul> <li>Bearskin Lake Camp.</li> </ul>	No environmental concerns.
Site Specific Inspection	CJ 197, Pipestone material	No environmental concerns.
<ul> <li>Environmental monitoring</li> </ul>	<ul> <li>Foundations: EF 154, JK 60, DE 123, DE 112</li> </ul>	No environmental concerns.
	between DE 34 and DE 35 Anchors: DE 72 Erection: CJ 184.	
Site Specific Inspection	Muskrat Dam Camp.	<ul> <li>Set-up new location for hazardous waste disposal. No environmental concerns.</li> </ul>
<ul> <li>Environmental Monitoring</li> </ul>	<ul> <li>Foundations: EF 154, CJ 208, CJ 199, DE 63, DE 72, DE 112, DE 115, DE 116, DE 120, DE 123 to DE 126. Other: Substation B. Anchors: DE 62</li> </ul>	No environmental concerns.
Site Specific Inspection	• CJ 264.	<ul> <li>Site inspection for magazine location No environmental concerns.</li> </ul>
<ul> <li>Site Specific Inspection</li> </ul>	<ul> <li>CJ 206, CJ 201, CJ 194, Pipestone material yard, Pickle Lake Main Camp and Yard.</li> </ul>	<ul> <li>No environmental concerns.</li> </ul>
<ul> <li>Site Specific Inspection</li> </ul>	<ul> <li>CJ 136, North Caribou Camp, Muskrat Dam Camp, DE 195, Bearskin Lake Camp.</li> </ul>	<ul> <li>No environmental concerns.</li> </ul>
Environmental Monitoring	<ul> <li>Other: Wunnumin Camp,</li> <li>Pickle Lake material yard.</li> </ul>	No environmental concerns.
Spill Response		<ul> <li>Spill clean-up complete. No environmental concerns.</li> </ul>
Environmental Monitoring	<ul> <li>Access: CJ 113         Foundations: JK 132, JK         125, DE 112         Anchors: DE 62, DE 72, DE         109, DE 110     </li> </ul>	No environmental concerns.
<ul> <li>Site Specific Inspection</li> </ul>	<ul> <li>Muskrat Road near DE 72.</li> </ul>	<ul> <li>Less than 1L antifreeze spill from pickup truck. Clean-up complete. No environmental concerns.</li> </ul>
Site Specific Inspection	Kingfisher Camp.	<ul> <li>Hazardous waste inventory. No environmental concerns.</li> </ul>
	·	<ul> <li>Final reading for effluent sample. No environmental concerns.</li> <li>No environmental concerns.</li> </ul>
	115.	No environmental concerns.
· ·	Foundations: DE 107, DE 113.	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Environmental Monitoring	<ul> <li>Foundations: JI 32, CJ 203, DE 112, DE 113, DE 114 Access: JI 39, JI 41, JI 45 Anchors: DE 98, DE 107, DE 97.</li> </ul>	No environmental concerns.
Site Specific Inspection	<ul> <li>Watercourse flagging: between JI 56 and 57, between JI 71 to JI 72, between JI 89 and JI 90,</li> </ul>	<ul> <li>Watercourse flagging complete. No environmental concerns.</li> </ul>
<ul> <li>Camp Inspection</li> </ul>	between JI 31 and JI 32.	<ul> <li>No environmental concerns.</li> </ul>
	<ul> <li>Camp inspection</li> <li>Site Specific Inspection</li> <li>Environmental monitoring</li> <li>Site Specific Inspection</li> <li>Environmental Monitoring</li> <li>Site Specific Inspection</li> <li>Site Specific Inspection</li> <li>Site Specific Inspection</li> <li>Environmental Monitoring</li> <li>Spill Response</li> <li>Environmental Monitoring</li> <li>Site Specific Inspection</li> <li>Environmental Monitoring</li> </ul>	<ul> <li>Camp Inspection</li> <li>Kingfisher Camp, North Caribou Camp, Pickle Lake Main Camp, Loops Camp.</li> <li>Site Specific Inspection</li> <li>Environmental monitoring</li> <li>Environmental monitoring</li> <li>Environmental monitoring</li> <li>Environmental monitoring</li> <li>Site Specific Inspection</li> <li>Environmental Monitoring</li> <li>Environmental Monitoring</li> <li>Environmental Monitoring</li> <li>Foundations: EF 154, JK 60, DE 123, DE 112, OE 126, Anchors: DE 72, Erection: CJ 184.</li> <li>Muskrat Dam Camp.</li> <li>Environmental Monitoring</li> <li>Foundations: EF 154, CJ 208, CJ 199, DE 63, DE 72, DE 112, DE 115, DE 116, DE 120, DE 123 to DE 126. Other: Substation B. Anchors: DE 62</li> <li>CJ 264.</li> <li>Site Specific Inspection</li> <li>Site Specific Inspection</li> <li>Site Specific Inspection</li> <li>Environmental Monitoring</li> <li>Environmental Monitoring</li> <li>Environmental Monitoring</li> <li>Environmental Monitoring</li> <li>Access: CJ 113 Foundations: JK 132, JK 125, DE 112 Anchors: DE 62, DE 72, DE 109, DE 110</li> <li>Site Specific Inspection</li> <li>Site Specific Inspection</li> <li>Kingfisher Camp.</li> <li>Site Specific Inspection</li> <li>Site Specific Inspection</li> <li>Kingfisher Camp.</li> <li>Site Specific Inspection</li> <li>Environmental Monitoring</li> <li>Foundations: JI 32, CJ 203, DE 112, DE 113, DE 114 Access: JI 39, JI 41, JI 45 Anchors: DE 98, DE 107, DE 97.</li> <li>Watercourse flagging: Detween JI 54 and 57, Detween JI 71 to JI 72,</li> </ul>



## WEEKLY ENVIRONMENTALREPORT

Group 3 (Active S	Segments TZ, ZW, ZV and Substations	)	
02-27-2022	Spill Response     Site Specific Inspection     Environmental Manitoring	<ul> <li>Substation P (EIN/EIR 334).</li> <li>Km90 Sandy Lake Winer Road.</li> <li>Assembly: ZW 7</li> </ul>	<ul> <li>Spill clean-up in progress.</li> <li>No environmental concerns.</li> <li>No environmental concerns.</li> </ul>
	Environmental Monitoring     Camp Inspection     Call Page 2002	Foundations: TU 19, TZ 1 Erection: Substation T.  • Deer Lake Camp.	No environmental concerns.
	Spill Response	• Knox Lake Yard (EIN/EIR 353, 354, and 355).	<ul> <li>Spill clean-up in progress. No environmental concerns.</li> </ul>
02-28-2022	<ul><li>Spill Response</li><li>Site Specific Inspection</li></ul>	<ul> <li>Substation P.</li> <li>Knox Lake Yard.</li> </ul>	<ul> <li>Spill clean-up in progress.</li> <li>Move and tidy hazardous waste disposal area a quonset. EIN/EIR 353, 354, and 355 clean-up complete. No environmental concerns.</li> </ul>
	Environmental Monitoring	• Foundations: ZV 49.	No environmental concerns.
03-01-2022	<ul><li>Spill Response</li><li>Site Specific Inspection</li></ul>	<ul><li>Substation P.</li><li>Knox Lake Camp.</li></ul>	<ul> <li>Spill clean-up in progress.</li> <li>Initial reading for monthly effluent sample completed. No environmenta concerns.</li> </ul>
	<ul><li>Camp Inspection</li><li>Site Specific Inspection</li></ul>	<ul> <li>North Spirit Lake Camp.</li> <li>Substation V, North Spirit Lake Yard, ZV 58, ZV 8, Substation Z.</li> </ul>	<ul> <li>No environmental concerns.</li> <li>No environmental concerns.</li> </ul>
	Environmental Monitoring	• Foundations: ZW 1.	No environmental concerns.
03-02-2022	<ul><li>Spill Response</li><li>Site Specific Inspection</li></ul>	<ul><li>Substation P.</li><li>Knox Lake Camp and Yard, ZW 45, ZW 35</li></ul>	<ul><li>Spill clean-up in progress.</li><li>No environmental concerns.</li></ul>
	Environmental Monitoring	<ul> <li>Access: ZW 29, ZW 6         Assembly: ZW 7     </li> </ul>	No environmental concerns.
03-03-2022	<ul><li>Spill Response</li><li>Site Specific Inspection</li></ul>	<ul> <li>Substation P.</li> <li>Knox Lake Yard, North Spirit Lake Camp and Yard.</li> </ul>	<ul> <li>Spill clean-up in progress.</li> <li>Prepare hazardous waste for pickup by Recycle West. No environmental concerns.</li> </ul>
	Environmental Monitoring	Substation V.	No environmental concerns.
03-04-2022	<ul><li>Spill Response</li><li>Site Specific Inspection</li></ul>	<ul><li>Substation P.</li><li>Knox Lake Camp and Yard.</li></ul>	<ul> <li>Spill clean-up in progress.</li> <li>Recycle West hazardous waste pickup. No environmental concerns.</li> </ul>
	Environmental Monitoring	<ul><li>Assembly: ZW 38 Foundations: ZW 1</li><li>ZW 40.</li></ul>	No environmental concerns.
	Site Specific Inspection     Set II Page 1999		No environmental concerns.
03-05-2022	<ul><li>Spill Response</li><li>Environmental Monitoring</li></ul>	<ul><li>Substation P.</li><li>Clearing: ZW 141, ZW 159, ZW 277.</li></ul>	<ul><li>Spill clean-up in progress.</li><li>No environmental concerns.</li></ul>
	<ul> <li>Camp Inspection</li> <li>Site Specific Inspection</li> </ul>	<ul> <li>Sandy Lake Camp.</li> <li>Watercourse flagging: between ZW 208 to ZW 209, between ZW 201 to ZW 202, between ZW 192 to ZW 193, between ZW 136 to ZW 137, between ZW 119 to WZ 118.</li> </ul>	<ul> <li>No environmental concerns.</li> <li>No environmental concerns.</li> </ul>

A total of 215 inspections were conducted during this reporting period.



## 3 ONSITE ENVIRONMENTAL INSPECTIONS & FINDINGS

#### **AIR QUALITY**

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

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

#### WATER MANAGEMENT

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

#### **SEDIMENT/EROSION MANAGEMENT**

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

#### WASTE AND HAZARDOUS WASTE MANAGEMENT

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

#### **EQUIPMENT INSPECTIONS**

Eight equipment inspections were completed during this reportable week.

#### **WEATHER RELATED ISSUES**

Work activities are assessed daily.

## 4 SPILL & ENVIRONMENTAL INCIDENTS

#### **SPILL INCIDENTS**

Environmental Incidents EIN/EIR 353 to 358 were reported during this period (refer to Table 3). See Environmental Incident Report for relevant photos and details.

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

DATE (MM-DD-YYYY)	EIR#	Location	TYPE OF EIR	FOLLOW- UP REQUIRED	SUB- CONTRACTOR	Spill Substance & Volume (L)	ADDITIONAL COMMENTS (Follow-up information, etc.)
02-27-2022	353	Knox Lake Yard	Spill	No	Unknown	Antifreeze - 5	Spill clean-up complete.
02-27-2022	354	Winter Road adjacent to Knox Lake Camp	Spill	No	Unknown	Gasoline - 4	Spill clean-up complete.
02-27-2022	355	Knox Lake Yard	Spill	No	Valard	Hydraulic fluid - 4	Spill clean-up complete.



## WEEKLY ENVIRONMENTALREPORT

AAFFIKEL FIRAL	TOTAL	TIT TELLE					
02-28-2022	356	Pipestone Camp	Spill	Yes	Valard	Diesel - 50	Spill clean-up in progress.
03-02-2022	357	DE 80	Spill	No	BT&T	Hydraulic fluid - 2	Spill clean-up complete.
02-13-2022	358	Km 45 Winter Road to North Spirit	Spill	No	Jaymar Hauling	Grout powder	Spill clean-up complete

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

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

- 1. Continued work on new plot selection for Caribou Plot Survey Program.
- 2. Continued spill cleanup at Substation P



## WEEKLY ENVIRONMENTALREPORT

WEEKLY ENVIRONMENTAL REPORT					
VALARD ENVIRONMENT NAME(S)/TITLE(S)	ENT NAME(S)/TITLE(S) Mark Ford, Project Environment Manager (PEM)				
	Anna Klippenstein, Project Environment Lead (PEL)				
	Craig Lushman, Environmental Coordinator (EC)				
	Alicia Bellerose, Environmental Coordinator (EC)				
	Codie Yasieniuk, Environmental Coordinator (EC)				
	Katrina Ferrari, Environmental Monitor (EM)				
	Zacharye Simai, Environmental Monitor (EM)				
	Kasha Kakekagumick, Environmental Monitor (EM)				
	Katie Wardlaw, Environmental Monitor (EM)				
REPORTING PERIOD (Sunday to Saturday):	March 6 to March 12, 2022				
SUBMITTED TO:	Wataynikaneyap Power				

# 1 COMMUNICATION/DOCUMENTATION

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

DATE (MM-DD-YYYY)	COMMUNICATION TYPE	EMPLOYEE/CONTRACTOR INVOLVED	DETAILS/CONCERN OUTLINES
03-07-2022	Meeting	Valard ENV	Weekly Team Meeting
03-07-2022	Meeting	Valard ENV, Giiwedin Environmental	Meeting to discuss requested edits from OSLP
03-08-2022	Meeting	Watay, Hatch, Valard ENV and ROW	Weekly Pre-MNRF permitting meeting
03-08-2022	Meeting	Watay, Hatch, MNRF, Valard ENV and ROW	Weekly MNRF permitting meeting
03-09-2022	Meeting	Valard PMT, IR, ENV and ROW	Watay First Nation Review/HR Update meeting
03-09-2022	Meeting	Valard ENV, Substations, Engineering	Meeting to discuss the plan to excavate below the control building at Substation P
03-10-2022	Meeting	Watay, Hatch, Valard ENV and ROW	Weekly Permitting meeting
03-10-2022	Meeting	MNRF, Watay, Hatch, Valard ROW and ENV	Compliance Flight meeting
03-10-2022	Meeting	Valard ENV	Weekly Team Meeting



## 2 CONSTRUCTION & ENVIRONMENTAL ACTIVITIES

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

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

DATE (MM-DD-YYYY)	CONSTRUCTION ACTIVITY  ENVIRONMENTAL ACTIVITY		ENVIRONMENTAL ISSUES/MITIGATIONS	
Group 1 (Active Se	egment AB and Substation)			
03-06-2022	Environmental Monitoring	• Access: AB 868, AB 730, AB 701 Stringing: AB 785.	No environmental concerns.	
	Site Specific Inspection	• AB 809, AB 789, AB 773.	No environmental concerns.	
03-07-2022	Environmental Monitoring	<ul> <li>Foundations: AB 680, AB 613 Grounding: AB 613, AB 614 Stringing: AB 685.</li> </ul>	No environmental concerns.	
	Site Specific Inspection	<ul> <li>AB 595, AB 609, AB 623, AB 628, AB 647.</li> </ul>	No environmental concerns.	
03-08-2022	Environmental Monitoring	<ul> <li>Access: AB 868</li> <li>Assembly: AB 665, AB 719</li> <li>Stringing: AB 743, AB 752,</li> <li>AB 771.</li> </ul>	No environmental concerns.	
	<ul> <li>Camp Inspection</li> </ul>	<ul> <li>Cat Lake Camp.</li> </ul>	<ul> <li>No environmental concerns.</li> </ul>	
	Site Specific Inspection	• AB 764.	No environmental concerns.	
03-09-2022	No Environmental Activity.			
03-10-2022	Site Specific Inspection	<ul> <li>AB 868, Cat Lake Camp, AB 771.</li> </ul>	No environmental concerns.	
	Environmental Monitoring	<ul> <li>Stringing: AB 776, AB 730, AB 743, AB 758, AB 763 Assembly: AB 719.</li> </ul>	No environmental concerns.	
03-11-2022	Site Specific Inspection	<ul> <li>Cat Lake Camp, AB 631, AB 742.</li> </ul>	No environmental concerns.	
	Environmental Monitoring	<ul> <li>Stringing: AB 719, AB 752, AB 758 Access: AB 730.</li> </ul>	No environmental concerns.	
03-12-2022	<ul><li>Spill Response</li><li>Site Specific Inspection</li></ul>	<ul> <li>AB 619 (EIN/EIR 360).</li> <li>AB 583, AB 586, AB 589, AB</li> </ul>	Spill clean-up complete. No environmental concerns.	
	one opesine mopesilen	617, AB 619.	<ul> <li>No environmental concerns.</li> </ul>	
Group 2 (Active Se	gments BC, CD, CJ, DE, EF, JK, JI an	d Substations)		
	• Camp Inspection	Bearskin Lake Camp,	Set-up hazardous waste disposal at	
03-06-2022		Kingfisher Camp, Pipestone Camp, Pickle Lake Camp,	Bearskin Lake Camp. No environmental concerns.	
	Site Specific Inspection	Muskrat Dam Camp.  • Muskrat Dam Camp, E1 138, CJ 151 laydown.	No environmental concerns.	
	<ul> <li>Environmental Monitoring</li> </ul>	<ul> <li>Foundations: CJ 264, CJ 239.</li> </ul>	No environmental concerns.	
03-07-2022	Site Specific Inspection	Watercourse flagging: between EG 95 and EG 94, between EG 94 and EG 93, between EG 80 and EG 81, between EG 76 and EG 77, between EG 72 and EG 73, between EG 69 and EG 70.	No environmental concerns.	
	Site Specific Inspection	• CJ 107, CJ 106.	<ul> <li>Raven activity and sticks observed at CJ 107. No environmental concerns.</li> </ul>	



## WEEKLY ENVIRONMENTALREPORT

	<ul> <li>Camp Inspection</li> </ul>	<ul> <li>Pipestone Camp.</li> </ul>	<ul> <li>No environmental concerns.</li> </ul>
03-08-2022	Site Specific Inspection	Watercourse flagging: between EG 65 and EG 64, between EG 60 and EG 59, EG 67, between EG 57 and 56, between EG 47 and EG 46, between EG 44 and EG 43, between EG 41 and EG 40, between JI 56 and JI 57, between JI 84 and JI 85, between JI 39 and JI 40.	No environmental concerns.
03-09-2022	<ul><li>Site Specific Inspection</li><li>Site Specific Inspection</li></ul>	<ul> <li>Pipestone Camp.</li> <li>Watercourse flagging: between E1 120 and E1 121, between E1 131 and E1 132, between E1 172 and E1 173, E1 82, between E1 69 and E1 70, EF 20.</li> </ul>	<ul> <li>Effluent sample training. No environmental concerns.</li> <li>No environmental concerns.</li> </ul>
	<ul><li>Environmental Monitoring</li><li>Site Specific Inspection</li></ul>	<ul><li>Foundations: EF 78</li><li>EF 62.</li></ul>	<ul><li>No environmental concerns.</li><li>Caribou sighting. No environmental concerns.</li></ul>
03-10-2022	<ul> <li>Spill Response</li> <li>Site Specific Inspection</li> <li>Environmental Monitoring</li> </ul>	<ul> <li>Km23 North Caribou Road (EIN/EIR 309).</li> <li>Muskrat Dam Camp.</li> <li>Access: CJ 113</li> </ul>	<ul> <li>Spill clean-up complete. No environmental concerns.</li> <li>Deliver hazardous waste supplies. No environmental concerns.</li> <li>No environmental concerns.</li> </ul>
	Site Specific Inspection	Foundations: JK 45, CJ 222.  Watercourse flagging: between EF 30 and EF 31, between EF 37 and EF 38, between EF 45 and EF 46, between EF 47 and EF 48, between EF 48 and 49, between EF 55 and EF 56, EF 85, EF 86, EF 87, EF 88, EF 92.	No environmental concerns.
03-11-2022	<ul> <li>Site Specific Inspection</li> <li>Site Specific Inspection</li> </ul>	<ul> <li>Bearskin Camp.</li> <li>Watercourse flagging: JI 39, between EF 25 and EF 26, EF 100, between EF 112 and EF 113, between EF 93 and EF 94.</li> </ul>	<ul> <li>No environmental concerns.</li> <li>No environmental concerns.</li> </ul>
	Environmental Monitoring	• Foundations: EF 85.	No environmental concerns.
03-12-2022	<ul><li>Camp Inspection</li><li>Site Specific Inspection</li></ul>	<ul> <li>Bearskin Lake Camp, North Caribou Camp.</li> <li>Watercourse flagging: between EF 133 and EF 134.</li> </ul>	<ul><li>No environmental concerns.</li><li>No environmental concerns.</li></ul>
	Environmental Monitoring	• Anchors: EF 153 Foundations: DE 114.	No environmental concerns.
Group 3 (Active S	Segments TZ, ZW, ZV and Substations	5)	
03-06-2022	<ul> <li>Spill Response</li> <li>Site Specific Inspection</li> <li>Environmental Monitoring</li> </ul>	<ul> <li>Substation P (EIN/EIR 334).</li> <li>North Spirit Lake Camp.</li> <li>Foundations: Substation V, ZV 1, ZW 5 Assembly: ZV 61, ZW 69 Erection: ZV 64, Substation Z.</li> </ul>	<ul> <li>Spill clean-up in progress.</li> <li>No environmental concerns.</li> <li>No environmental concerns.</li> </ul>
03-07-2022	<ul><li>Spill Response</li><li>Camp Inspection</li></ul>	<ul><li>Substation P.</li><li>Deer Lake Camp.</li></ul>	<ul> <li>Spill clean-up in progress.</li> <li>Less than 1L diesel observed at fuel tank. Clean-up complete. No</li> </ul>



#### WEEKLY ENVIRONMENTALREPORT

	<ul> <li>Site Specific Inspection</li> <li>Environmental Monitoring</li> <li>Site Specific Inspection</li> </ul>	<ul> <li>Substation U, TU 6, Substation T, TZ 43.</li> <li>Foundations: TZ 1</li> <li>Knox Lake Yard.</li> </ul>	<ul> <li>environmental concerns.</li> <li>No environmental concerns.</li> <li>No environmental concerns.</li> <li>Inspection for proposed magazine location. No environmental concerns.</li> </ul>
03-08-2022	Spill Response	Substation P.	Spill clean-up in progress.
03-09-2022	Spill Response	Substation P.	Spill clean-up in progress.
03-10-2022	<ul><li>Spill Response</li><li>Site Specific Inspection</li></ul>	<ul> <li>Substation P.</li> <li>Knox Lake Camp and Yard, North Spirit Lake Camp.</li> </ul>	<ul><li>Spill clean-up in progress.</li><li>No environmental concerns.</li></ul>
03-11-2022	<ul> <li>Spill Response</li> <li>Site Specific Inspection</li> <li>Environmental Monitoring</li> </ul>	<ul> <li>Substation P.</li> <li>Knox Lake Camp, Favorable Lake Camp.</li> <li>Anchors: ZW 101 Erection: ZW 45 Foundations: ZV 1.</li> </ul>	<ul> <li>Spill clean-up in progress.</li> <li>No environmental concerns.</li> <li>No environmental concerns.</li> </ul>
03-12-2022	<ul> <li>Spill Response</li> <li>Environmental Monitoring</li> <li>Site Specific Inspection</li> </ul>	<ul> <li>Substation P.</li> <li>Other: Substation V, Substation T Foundations: TZ 40.</li> <li>ZV 60 fly yard.</li> </ul>	<ul> <li>Spill clean-up in progress.</li> <li>No environmental concerns</li> <li>No environmental concerns.</li> </ul>

A total of 148 inspections were conducted during this reporting period.

## 3 ONSITE ENVIRONMENTAL INSPECTIONS & FINDINGS

## **AIR QUALITY**

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

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

## **WATER MANAGEMENT**

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

#### SEDIMENT/EROSION MANAGEMENT

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

#### WASTE AND HAZARDOUS WASTE MANAGEMENT

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

#### **EQUIPMENT INSPECTIONS**

One equipment inspection was completed during this reportable week.

## **WEATHER RELATED ISSUES**

Work activities are assessed daily.



## 4 SPILL & ENVIRONMENTAL INCIDENTS

## **SPILL INCIDENTS**

Environmental Incident EIN/EIR 359 and 360 were reported during this period (refer to Table 3). See Environmental Incident Report for relevant photos and details.

EIR 309 clean-up complete on March 10, 2022.

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

DATE (MM-DD-YYYY)	EIR#	Location	TYPE OF EIR	FOLLOW- UP REQUIRED	SUB- CONTRACTOR	Spill Substance & Volume (L)	ADDITIONAL COMMENTS (Follow-up information, etc.)
03-07-2022	359	Muskrat Dam Trail, Km50/49	Spill	No	K&L Contracting	Diesel - 40	Spill clean-up complete.
03-12-2022	360	AB 619	Spill	No	Unknown	Hydraulic fluid - 2	Spill clean-up complete.

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

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

- 1. Continued work on new plot selection for Caribou Plot Survey Program.
- 2. Continued spill cleanup at Substation P



# WEEKLY ENVIRONMENTALREPORT

WEEKLY ENVIRONMENTAL REPORT				
VALARD ENVIRONMENT NAME(S)/TITLE(S)	Mark Ford, Project Environment Manager (PEM)			
	Anna Klippenstein, Project Environment Lead (PEL)			
	Craig Lushman, Environmental Coordinator (EC)			
Alicia Bellerose, Environmental Coordinator (EC)				
Codie Yasieniuk, Environmental Coordinator (EC)				
	Zacharye Simai, Environmental Monitor (EM)			
	Kasha Kakekagumick, Environmental Monitor (EM)			
	Katie Wardlaw, Environmental Monitor (EM)			
	Jessica Lohnes, Environmental Monitor (EM)			
REPORTING PERIOD (Sunday to Saturday):	March 13 to March 19, 2022			
SUBMITTED TO:	Wataynikaneyap Power			

# 1 COMMUNICATION/DOCUMENTATION

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

DATE (MM-DD-YYYY)	COMMUNICATION TYPE	EMPLOYEE/CONTRACTOR INVOLVED	DETAILS/CONCERN OUTLINES
03-14-2022	Meeting	Valard PMT, ROW, ENV	Bi-weekly Camps meeting
03-14-2022	Meeting	Valard ENV	Weekly Team Meeting
03-15-2022	Meeting	Watay, Hatch, Valard ENV and ROW	Weekly Pre-MNRF permitting meeting
03-15-2022	Meeting	Watay, Hatch, MNRF, Valard ENV and ROW	Weekly MNRF permitting meeting
03-17-2022	Meeting	Watay, Hatch, Valard ENV and ROW	Weekly Permitting meeting
03-17-2022	Meeting	MNRF, Watay, Valard ROW, Engineering and ENV	Valard Educational Session on Pole Placement
03-17-2022	Meeting	Valard ENV	Weekly Team Meeting



## 2 CONSTRUCTION & ENVIRONMENTAL ACTIVITIES

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

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

DATE (MM-DD-YYYY)	CONSTRUCTION ACTIVITY	ENVIRONMENTAL ACTIVITY	ENVIRONMENTAL ISSUES/MITIGATIONS
Group 1 (Active Se	egment AB and Substation)		
03-13-2022	Environmental Monitoring	<ul> <li>Demobilization/Clean-up: AB 868 Stringing: AB 730, AB 743, AB 744.</li> </ul>	No environmental concerns.
	<ul><li>Camp Inspection</li><li>Site Specific Inspection</li></ul>	• Cat Lake Camp. • AB 719.	<ul><li>No environmental concerns.</li><li>No environmental concerns.</li></ul>
03-14-2022	No Environmental Activity		
03-15-2022	<ul><li> Site Specific Inspection</li><li> Environmental Monitoring</li></ul>	<ul><li>Fly Yard 6, AB 86.</li><li>Access: Fly Yard 6, AB 68.</li></ul>	<ul><li>No environmental concerns.</li><li>No environmental concerns.</li></ul>
03-16-2022	Site Specific Inspection	<ul> <li>Sioux Lookout Yard.</li> </ul>	<ul> <li>No environmental concerns.</li> </ul>
03-17-2022	No Environmental Activity		
03-18-2022	<ul><li>Site Specific Inspection</li><li>Site Specific Inspection</li><li>Environmental Monitoring</li></ul>	<ul> <li>Cat Lake Camp.</li> <li>AB 619, AB 693, AB 716.</li> <li>Access: AB 637</li> <li>Stringing: AB 658.</li> </ul>	<ul><li>No environmental concerns.</li><li>No environmental concerns.</li><li>No environmental concerns.</li></ul>
03-19-2022	No Environmental Activity	, , , , , , , , , , , , , , , , , , , ,	
	egments BC, CD, CJ, DE, JK, JI and S	uhstations)	
03-13-2022	• Camp Inspection	<ul> <li>Muskrat Dam Camp, Pickle Lake Main Camp, Kingfisher Camp.</li> </ul>	No environmental concerns.
	Environmental Monitoring	• Anchors: DE 91, DE 88, DE 89 Other: DE 80.	No environmental concerns.
	• Site Specific Inspection	Watercourse flagging: between JI 93 and JI 94, JI 133, between JI 139 and JI 140, between JI 144 and JI 145, between JI 157 and JI 158.	No environmental concerns.
03-14-2022	<ul> <li>Site Specific Inspection</li> <li>Environmental Monitoring</li> </ul>	<ul> <li>DE 195, CJ 97.</li> <li>Foundations: DE 91, DE 114     Anchors: DE 89     Clearing: Substation E     Erection: CJ 94     Stringing: CJ 113.</li> </ul>	<ul> <li>No environmental concerns.</li> <li>No environmental concerns.</li> </ul>
	<ul> <li>Camp Inspection</li> <li>Site Specific Inspection</li> </ul>	<ul> <li>Pipestone Camp.</li> <li>Watercourse flagging:</li> <li>between JI 13 and JI 14,</li> <li>between JI 272 and JI 273,</li> <li>between JI 230 and JI 231,</li> <li>between JI 226 and JI 227,</li> <li>between JI 196 and JI 197,</li> <li>between JI 193 and JI 194,</li> <li>between JI 171 and JI 172,</li> </ul>	No environmental concerns.



# WEEKLY ENVIRONMENTALREPORT

		between JI 166 and JI 167.	
03-15-2022	<ul><li>Site Specific Inspection</li><li>Spill Response</li></ul>	<ul><li>CJ 107.</li><li>Km 5 JK road (EIN/EIR 362).</li></ul>	<ul> <li>Raven nest in progress on tower. No environmental concerns.</li> <li>Spill clean-up in progress. No</li> </ul>
	• Site Specific Inspection	<ul> <li>Watercourse flagging: between JI 334 and JI 335, between JI 305 and JI 306, between JI 295 and JI 296, between JI 293 and JI 294.</li> <li>Kingfisher Camp.</li> </ul>	<ul> <li>environmental concerns.</li> <li>No environmental concerns.</li> <li>No environmental concerns.</li> </ul>
	Site Specific Inspection		
03-16-2022	<ul><li>Environmental Monitoring</li><li>Spill Response</li><li>Site Specific Inspection</li></ul>	<ul> <li>Foundations: JI 15.</li> <li>Km 5 JK road (EIN/EIR 362).</li> <li>Watercourse flagging: between JK 78 and JK 79.</li> </ul>	<ul> <li>No environmental concerns.</li> <li>Spill clean-up complete. No environmental concerns.</li> <li>No environmental concerns.</li> </ul>
03-17-2022	<ul><li>Site Specific Inspection</li><li>Spill Response</li><li>Site Specific Inspection</li></ul>	<ul> <li>Substation C.</li> <li>Pipestone material yard (EIN/EIR 363).</li> <li>Watercourse flagging: between JI 305 and JI 306,</li> </ul>	<ul> <li>No environmental concerns.</li> <li>Spill clean-up in progress. No environmental concerns.</li> <li>No environmental concerns.</li> </ul>
		between JI 272 and JI 273, between JI 283 and JI 284, between JK 83 and JK 84.	
03-18-2022	<ul> <li>Spill Response</li> <li>Site Specific Inspection</li> <li>Environmental Monitoring</li> <li>Site Specific Inspection</li> </ul>	<ul> <li>Pipestone material yard (EIN/EIR 363).</li> <li>CJ 115.</li> <li>Erection: CJ 230.</li> <li>Pipestone Camp.</li> </ul>	<ul> <li>Spill clean-up in progress. No environmental concerns.</li> <li>No environmental concerns.</li> <li>No environmental concerns.</li> <li>Less than 1L antifreeze observed on ground near Dorm A. Spill clean-up completed. No environmental concerns.</li> </ul>
03-19-2022	<ul><li>Site Specific Inspection</li><li>Camp Inspection</li></ul>	<ul><li>Pipestone Camp.</li><li>Pipestone Camp.</li></ul>	<ul> <li>Final reading for effluent sample completed. No environmental concerns.</li> <li>Multiple small spills (diesel, antifreeze) less than 1L observed. No</li> </ul>
	• Spill Response	<ul> <li>Pipestone Camp (EIN/EIR 364, 365, and 366).</li> </ul>	<ul> <li>environmental concerns.</li> <li>EIN/EIR 364 clean-up complete.</li> <li>EIN/EIR 365 and 366 clean-up in progress. No environmental concerns.</li> </ul>
Group 3 (Active	Segments TU, TZ, ZW, ZV and Substa	tions)	
03-13-2022	Spill Response     Site Specific Inspection     Spill Response	Substation P (EIN/EIR 334). Knox Lake Camp.  Knox Lake Yard (EIN/EIR 361).	<ul> <li>Spill clean-up in progress.</li> <li>Total coliform effluent sample initiated. No environmental concerns</li> <li>Clean-up completed. No environmental concerns.</li> </ul>
	<ul> <li>Environmental Monitoring</li> <li>Site Specific Inspection</li> <li>Site Specific Inspection</li> </ul>	<ul> <li>Assembly: TZ 64, TZ 45.</li> <li>Substation T.</li> <li>Watercourse flagging (VY line): 2930.00-WC-R-R, 2940.00-WC-R, 2970.00-WC-R-R, WC 831, 3010.00-WC-R.</li> </ul>	<ul> <li>No environmental concerns.</li> <li>No environmental concerns.</li> <li>No environmental concerns.</li> </ul>
03-14-2022	Spill Response     Environmental Monitoring	<ul> <li>Substation P.</li> <li>Anchors: ZV 58         Other: North Spirit Lake quarry         North Spirit Lake Camp.     </li> </ul>	<ul> <li>Spill clean-up in progress.</li> <li>No environmental concerns.</li> </ul> No environmental concerns.
	<ul><li>Camp Inspection</li><li>Site Specific Inspection</li></ul>	Watercourse flagging (VY line): WC 830, 299.00-WC-R R, 3030.00-WC-R-R, WC 835	No environmental concerns



## WEEKLY ENVIRONMENTALREPORT

		3090.00-WC-R, WC 851.	
03-15-2022	<ul> <li>Spill Response</li> <li>Site Specific Inspection</li> <li>Environmental Monitoring</li> <li>Site Specific Inspection</li> </ul>	<ul> <li>Substation P.</li> <li>Deer Lake Camp, Sandy Lake Camp, Knox Lake Camp, North Spirit Lake Camp.</li> <li>Grounding: PQ 3 Other: Red Lake Yard.</li> <li>Watercourse flagging (VY line): 3100.00-WC-R, 3110.00-WC-R-R, 3130.00-WC-R-R, 3160.00-WC-R-R.</li> </ul>	<ul> <li>Spill clean-up in progress.</li> <li>Recycle West hazardous waste pickup. No environmental concerns.</li> <li>No environmental concerns.</li> <li>No environmental concerns.</li> </ul>
03-16-2022	<ul> <li>Spill Response</li> <li>Site Specific Inspection</li> <li>Camp Inspection</li> <li>Site Specific Inspection</li> </ul>	<ul> <li>Substation P.</li> <li>Knox Lake Camp.</li> <li>Watercourse flagging (TU line): 1840.00-WC-R, 1860.00-EC-R-R, 1880.00-WC-R-R, WC 627, 3330.00-WC-R, between TU 32 and TU 33.</li> </ul>	<ul> <li>Spill clean-up in progress.</li> <li>Prepare acoustic monitoring devices for deployment. Format SD cards. No environmental concerns.</li> <li>No environmental concerns.</li> <li>No environmental concerns.</li> </ul>
03-17-2022	<ul> <li>Spill Response</li> <li>Site Specific Inspection</li> <li>Site Specific Inspection</li> <li>Site Specific Inspection</li> </ul>	<ul> <li>Substation P.</li> <li>BH003, BH002.</li> <li>Between TZ 65 and TZ 66, Knox Lake Yard.</li> <li>Watercourse flagging (TU line): 1960.00-WC-R-R, between TU 32 and TU 33, 1930.00-WC-R, near TU 39, between TU 37 and TU 38, TU 40.</li> </ul>	<ul> <li>Spill clean-up in progress.</li> <li>Setup acoustic monitoring devices. New environmental concerns.</li> <li>No environmental concerns.</li> <li>No environmental concerns.</li> </ul>
03-18-2022	<ul> <li>Spill Response</li> <li>Site Specific Inspection</li> <li>Camp Inspection</li> <li>Environmental Monitoring</li> </ul>	<ul> <li>Substation P.</li> <li>North Spirit Lake Camp.</li> <li>Deer Lake Camp.</li> <li>Erection: Knox Lake Yard.</li> </ul>	<ul> <li>Spill clean-up in progress.</li> <li>No environmental concerns.</li> <li>No environmental concerns.</li> <li>Helicopter erection in progress. No environmental concerns.</li> </ul>
03-19-2022	<ul> <li>Spill Response</li> <li>Environmental Monitoring</li> <li>Site Specific Inspection</li> </ul>	<ul> <li>Substation P.</li> <li>Grounding: PQ 7</li> <li>Foundations: ZW 46, ZW 106.</li> <li>ZW 7.</li> </ul>	<ul> <li>Spill clean-up in progress.</li> <li>No environmental concerns</li> <li>No environmental concerns.</li> </ul>

A total of 138 inspections were conducted during this reporting period.

# 3 ONSITE ENVIRONMENTAL INSPECTIONS & FINDINGS

## **AIR QUALITY**

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

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

#### **WATER MANAGEMENT**

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

# **Valard**

#### **WATAYNIKANEYAP POWER**

#### WEEKLY ENVIRONMENTALREPORT

#### SEDIMENT/EROSION MANAGEMENT

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

#### WASTE AND HAZARDOUS WASTE MANAGEMENT

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

#### **EQUIPMENT INSPECTIONS**

Six equipment inspections were completed during this reportable week.

#### **WEATHER RELATED ISSUES**

Work activities are assessed daily.

#### 4 SPILL & ENVIRONMENTAL INCIDENTS

#### **SPILL INCIDENTS**

Environmental Incidents EIN/EIR 361 to 366 were reported during this period (refer to Table 3). See Environmental Incident Report for relevant photos and details.

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

DATE (MM-DD-YYYY)	EIR#	Location	TYPE OF EIR	FOLLOW- UP REQUIRED	SUB- CONTRACTOR	Spill Substance & Volume (L)	ADDITIONAL COMMENTS (Follow-up information, etc.)
03-13-2022	361	Knox Lake Camp	Spill	No	Unknown	Hydraulic fluid - 15	Spill clean-up complete.
03-15-2022	362	Km5 JK road to MCL yard	Spill	No	MCL	Transmission fluid - 30	Spill clean-up complete.
03-17-2022	363	Pipestone material yard	Spill	Yes	Unknown	Hydraulic fluid - 80	Spill clean-up in progress.
03-19-2022	364	Pipestone Camp	Spill	No	Unknown	Antifreeze - 2	Spill clean-up complete.
03-19-2022	365	Pipestone Camp	Spill	Yes	Valard	Hydraulic fluid - 70	Spill clean-up in progress.
03-19-2022	366	Pipestone Camp	Spill	Yes	Unknown	Diesel - 6	Spill clean-up in progress.

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

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

1. Continued spill cleanup at Substation P



# WEEKLY ENVIRONMENTALREPORT

WEEKLY ENVIRONMENTAL REPORT					
VALARD ENVIRONMENT NAME(S)/TITLE(S) Mark Ford, Project Environment Manager (PEM)					
Anna Klippenstein, Project Environment Lead (PEL)					
Codie Yasieniuk, Environmental Coordinator (EC)					
	Zacharye Simai, Environmental Monitor (EM)				
Katie Wardlaw, Environmental Monitor (EM)					
	Jessica Lohnes, Environmental Monitor (EM)				
	Matthew Meawasige, Environmental Monitor (EM)				
REPORTING PERIOD (Sunday to Saturday):	March 20 to March 26, 2022				
SUBMITTED TO:	Wataynikaneyap Power				

# 1 COMMUNICATION/DOCUMENTATION

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

DATE (MM-DD-YYYY)	COMMUNICATION TYPE	EMPLOYEE/CONTRACTOR INVOLVED	DETAILS/CONCERN OUTLINES
03-21-2022	Meeting	Valard ENV	Weekly Team Meeting
03-22-2022	Meeting	Watay, Hatch, Valard ENV and ROW	Weekly Pre-MNRF permitting meeting
03-22-2022	Meeting	Watay, Hatch, MNRF, Valard ENV and ROW	Weekly MNRF permitting meeting
03-24-2022	Meeting	Watay, Hatch, Valard ENV and ROW	Weekly Permitting meeting
03-24-2022	Meeting	Valard ENV	Weekly Team Meeting



## 2 CONSTRUCTION & ENVIRONMENTAL ACTIVITIES

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

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

DATE (MM-DD-YYYY)	CONSTRUCTION ACTIVITY	ENVIRONMENTAL ACTIVITY	ENVIRONMENTAL ISSUES/MITIGATIONS	
Group 1 (Active Se	egment AB and Substation)			
03-20-2022	<ul><li>Camp Inspection</li><li>Environmental Monitoring</li></ul>	<ul> <li>Cat Lake Camp.</li> <li>De-mobilization/clean-up: AB 701, AB 719</li> <li>Stringing: AB 730.</li> </ul>	<ul> <li>No environmental concerns.</li> <li>No environmental concerns.</li> </ul>	
03-21-2022	Environmental Monitoring	• AB 600-715	No environmental concerns.	
03-22-2022	<ul><li>Site Specific Inspection</li><li>Environmental Monitoring</li></ul>	<ul><li>Cat Lake Camp</li><li>Access: AB 583, AB 758,</li></ul>	<ul> <li>No environmental concerns.</li> <li>No access to 583; 758 no environmental concerns.</li> </ul>	
03-23-2022	Environmental Monitoring	<ul><li>De-mobilization at AB 868</li><li>Access: AB 758</li></ul>	<ul> <li>No environmental concerns.</li> <li>No access to 758 due to weather.</li> </ul>	
03-24-2022	Environmental Monitoring	Erection: Substation A	No environmental concerns.	
• Environmental Monitorin		<ul> <li>Access: Fly Yard 2, AB 24/25</li> <li>Erection: Substation A</li> <li>De-mobilization: Sioux Lookout Materials yard</li> </ul>	<ul> <li>No access to 24/25. No environmental concerns.</li> <li>No environmental concerns.</li> <li>No environmental concerns.</li> </ul>	
03-26-2022	Environmental Monitoring	<ul> <li>Access: Fly Yard 2, AB 23, 24, 25</li> <li>Erection: Substation A</li> </ul>	<ul><li>No environmental concerns.</li><li>No environmental concerns.</li></ul>	
Group 2 (Active Se	egments CD, CJ, DE, EF, EG, JK, JI ar	nd Substations)		
03-20-2022	<ul> <li>Camp Inspection</li> <li>Site Specific Inspection</li> </ul>	<ul> <li>Pickle Lake Main Camp,</li> <li>Pipestone Camp and Yard.</li> </ul>	<ul> <li>No environmental concerns.</li> <li>Various spills less than 1L observed around camp and yard parking/equipment staging area. Spill clean-up complete. No environmental concerns.</li> </ul>	
03-21-2022	<ul> <li>Site Specific Inspection</li> <li>Environmental Monitoring</li> </ul>	<ul> <li>King Fisher Helipad, Camp, and Yard.</li> <li>Pipestone camp and materials yard</li> <li>Erection: CJ 265</li> </ul>	<ul> <li>Clean up of &lt;1L hydraulic spill.</li> <li>Diesel spill 30L discovered. See EIN 367, spill clean up not complete. Various spills &lt;1L observed around camp and yard parking/equipment staging area. Spill clean-up complete. No other environmental concerns.</li> <li>No environmental concerns.</li> </ul>	
03-22-2022	Site Specific Inspection	<ul> <li>Pipestone camp, King Fisher camp.</li> </ul>	No environmental concerns.	
	<ul><li> Environmental Monitoring</li><li> Spill Response</li></ul>	<ul> <li>For structure nests: CJ 98, CJ 99, CJ 106, CJ 50</li> <li>Pick up truck at CJ 121</li> </ul>	<ul> <li>Located nests at all structures.</li> <li>5L engine oil spill seen EIN/EIR 368.</li> <li>Clean up complete. No environmental concerns.</li> </ul>	
03-23-2022	Environmental Monitoring	<ul> <li>For structure nests: CD 227, CD 316, CD 359,</li> </ul>	Located nests at all structures.	



# WEEKLY ENVIRONMENTALREPORT

		CD283	
	<ul> <li>Site Specific Inspection</li> </ul>	North Caribou Camp,     Dinestone Camp	Clean up of <1L spill at Pipestone. No
	Cita Conneifia Innovention	Pipestone Camp.	environmental concerns.
03-24-2022	Site Specific Inspection	Muskrat Hazardous Waste	<ul> <li>Organized hazardous waste. No environmental concerns.</li> </ul>
		Muskrat Camp	<ul> <li>Clean up of &lt;1L spills around parking lot. Noted Generator 74782 has smal oil leak requiring use of spill tray below. No other environmental concerns.</li> </ul>
03-25-2022	Site Specific Inspection	<ul><li>Pipestone Camp and Yard</li><li>Bearskin Camp</li></ul>	<ul> <li>No environmental concerns.</li> <li>No garbage container, no hazardous waste, requires spill kit supplies.</li> </ul>
	<ul> <li>Environmental Monitoring</li> </ul>	General monitoring at CJ	<ul> <li>Discovered &lt;1L spill at Mine Rd</li> </ul>
		line.	access, clean up complete. No
			<ul><li>environmental concerns.</li><li>No environmental concerns.</li></ul>
		Substation E     Foundations: DF370	No environmental concerns.
	• Environmental Manitaria	<ul><li>Foundations: DE279</li><li>Erection: DE 89</li></ul>	• No onvironmental concerns
03-26-2022	<ul> <li>Environmental Monitoring</li> </ul>	Foundations: DE 91	<ul><li>No environmental concerns.</li><li>No environmental concerns.</li></ul>
		Other: DE 80 Access Rd	Broken track on dozer during demobilization. No environmental concerns.
	Site Specific Inspection	<ul> <li>Equipment at DE 195-196, DE 232, DE 195.</li> </ul>	No environmental concerns.
		<ul> <li>ENV Flagging at DE 244- 245</li> </ul>	Post clearing flagging complete.
Group 3 (Active	Segments TZ, VY, ZW, ZV and Substa		
03-20-2022	Spill Response	• Substation P (EIN/EIR 334).	<ul> <li>Spill clean-up in progress.</li> </ul>
03 20 2022	<ul><li>Camp Inspection</li><li>Environmental Monitoring</li></ul>	<ul> <li>Knox Lake Camp.</li> <li>Erection: Knox Lake Yard, TZ 66.</li> </ul>	<ul> <li>No environmental concerns.</li> <li>Helicopter erection in progress. No environmental concerns.</li> </ul>
03-21-2022	<ul><li>Spill Response</li><li>Environmental Monitoring</li></ul>	<ul><li>Substation P.</li><li>BH002, BH003.</li></ul>	<ul> <li>Spill clean-up in progress.</li> <li>Monitoring bat hibernacula during helicopter erection of towers in 200m buffer. No environmental concerns.</li> </ul>
	<ul> <li>Site Specific Inspection</li> </ul>	<ul> <li>Knox Lake Yard.</li> </ul>	<ul> <li>No environmental concerns.</li> </ul>
03-22-2022	Spill Response     Governing action	Substation P.     Dear Lake Corner	Spill clean-up in progress.
<b></b>	<ul><li>Camp Inspection</li><li>Site Specific Inspection</li></ul>	<ul><li>Deer Lake Camp.</li><li>Knox Lake yard, Substation</li></ul>	<ul> <li>No environmental concerns.</li> <li>No environmental concerns.</li> </ul>
	·	T.	
	Environmental Monitoring	Erection: Knox Lake Yard.	No environmental concerns.
03-23-2022	Spill Response     Touring and a Magitaging	Substation P.     Others Knowledge Yand	Spill clean-up in progress.
<del>-</del>	<ul> <li>Environmental Monitoring</li> </ul>	<ul> <li>Other: Knox Lake Yard,</li> <li>North Spirit Lake Yard.</li> </ul>	<ul> <li>No environmental concerns.</li> </ul>
	Camp Inspection	North Spirit Lake Camp.	<ul> <li>No environmental concerns.</li> </ul>
	Spill Response	Substation P.	Spill clean-up in progress.
03-24-2022	<ul> <li>Site Specific Inspection</li> </ul>	<ul> <li>North Spirit Lake Camp, Knox Lake Camp.</li> </ul>	<ul> <li>Clean-up around camps. No environmental concerns.</li> </ul>
	Spill Response	Substation P.	Spill clean-up in progress.
03-25-2022	<ul> <li>Environmental Monitoring</li> </ul>	<ul> <li>Other: Knox Lake Camp, winter road west of North Spirit.</li> </ul>	No environmental concerns.
	Camp Inspection	• Junction Camp.	<ul> <li>No environmental concerns.</li> </ul>
	Spill Response	<ul> <li>Junction Camp (EIN/EIR 371).</li> </ul>	<ul> <li>Spill clean-up complete. No environmental concerns.</li> </ul>
	Site Specific Inspection	• BH002 and BH003.	<ul> <li>Retrieve acoustic monitoring devices from bat hibernacula. No</li> </ul>

# **W** Valard

#### **WATAYNIKANEYAP POWER**

#### WEEKLY ENVIRONMENTALREPORT

03-26-2022	<ul><li>Spill Response</li><li>Environmental Monitoring</li><li>Site Specific Inspection</li></ul>	<ul><li>Substation P.</li><li>Knox Lake Camp and Yard.</li><li>Red Lake Yard, PQ 51.</li></ul>	<ul> <li>Spill clean-up in progress.</li> <li>No environmental concerns.</li> <li>Stick nest observed on PQ 51. No environmental concerns.</li> </ul>
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A total of 87 inspections were conducted during this reporting period.

#### 3 ONSITE ENVIRONMENTAL INSPECTIONS & FINDINGS

#### **AIR QUALITY**

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

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

#### **WATER MANAGEMENT**

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

#### SEDIMENT/EROSION MANAGEMENT

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

#### WASTE AND HAZARDOUS WASTE MANAGEMENT

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

#### **EQUIPMENT INSPECTIONS**

Eight equipment inspections were completed during this reportable week.

#### **WEATHER RELATED ISSUES**

Work activities are assessed daily.

#### 4 SPILL & ENVIRONMENTAL INCIDENTS

#### **SPILL INCIDENTS**

Environmental Incidents EIN/EIR 367- 371 were reported during this period (refer to Table 3). See Environmental Incident Report for relevant photos and details.

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

DATE (MM-DD-YYYY)	EIR#	Location	TYPE OF EIR	FOLLOW- UP REQUIRED	SUB- CONTRACTOR	Spill Substance & Volume (L)	ADDITIONAL COMMENTS (Follow-up information, etc.)
03-21-2022	367	Pipestone Camp	Spill	Yes	Unknown	Diesel - 10	Full clean up will occur when pallets of tires are moved out of the way.



## WEEKLY ENVIRONMENTALREPORT

03-22-2022	368	CJ 121	Spill	No	Valard	Engine oil - 5	Spill clean-up complete.
01-27-2022	369	North Spirit Lake First Nation	Incident	Yes	Valard	N/A	Vegetation incident.
03-20-2022	370	Cat Lake Camp	Spill	Yes	Valard	Grey water - 40	Full clean-up will occur when diesel tank is decommissioned.
03-25-2022	371	Junction Camp	Spill	Yes	Valard	Antifreeze – 2	Spill clean-up complete.

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

See below for Key items from Valard's EMS/Look-ahead tracking table for the week of March 27 to April 2, 2022

- 1. Continued work on new plot selection for Caribou Plot Survey Program.
- 2. Continued spill cleanup at Substation P



# **WEEKLY ENVIRONMENTAL REPORT**

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

# 1 COMMUNICATION/DOCUMENTATION

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

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



## 2 CONSTRUCTION & ENVIRONMENTAL ACTIVITIES

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

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

DATE (MM-DD- YYYY)	CONSTRUCTION ACTIVITY	ENVIRONMENTAL ACTIVITY	ENVIRONMENTAL ISSUES/MITIGATIONS	
Group 1 (Activ	ve Segment AB and Substation)			
00 07 0000	Environmental monitoring	• Fly Yard #6, #7.	No environmental concerns.	
03-27-2022	Site Specific Inspection	<ul> <li>Grounding: AB 142, AB 77, Km26.5 on Loon Road.</li> </ul>	No environmental concerns.	
03-28-2022	Environmental monitoring	<ul> <li>Access: KM2 Turgeon Road, AB</li> <li>3</li> <li>Erection: Substation A</li> <li>Stringing: AB 1.</li> <li>Substation A.</li> </ul>	No environmental concerns.	
	Site Specific Inspection	11111111	No environmental concerns.	
03-29-2022	Site Specific Inspection	Sioux Lookout Yard	No environmental concerns.	
02 20 2022	Site Specific Inspection	<ul> <li>Substation A</li> </ul>	<ul> <li>No environmental concerns</li> </ul>	
03-30-2022	Spill Response	• Substation B	<ul> <li>Spill clean up complete. No environmental concern.</li> </ul>	
	Camp Inspection	Pickle Lake Camp	No environmental concerns.	
03-31-2022	<ul> <li>Environmental monitoring</li> </ul>	<ul> <li>Access: Fly Yard #5, Fly Yard #6, Fly Yard #7, Fly Yard #10, AB 77, AB 86/87 Stringing: AB 113</li> </ul>	No environmental concern	
04-01-2022	<ul> <li>Environmental monitoring</li> </ul>	<ul> <li>Erection: Substation A</li> <li>Stringing: AB 1, AB 2, AB 3,</li> <li>Material Yard: Sioux Lookout</li> </ul>	No environmental concerns.	
04-02-2022	<ul> <li>Environmental monitoring</li> </ul>	<ul> <li>Stringing: Fly Yard #5, AB 130, AB 131 AB 96, AB 97 Access: Fly Yard #10 Grounding: AB 83</li> </ul>	No environmental concern	
Group 2 (Activ	ve Segments CD, CJ, DE, EF and Sub	stations)	-	
03-27-2022	Environmental Monitoring	<ul> <li>Erection: DE 92, CJ 210, DE 91 Clearing: CD 282, CJ 42, CD 365 Anchors: EF 31 Foundations: DE 65</li> <li>DE 65 (EIN/EIR 373).</li> </ul>	No environmental concerns.	
	Spill Response	• Watercourse flagging: DE 248- 249, DE 244-245, between CJ	<ul> <li>Spill clean-up in progress. No environmental concerns.</li> </ul>	
	• Site Specific Inspection	<ul> <li>138 and 139, between CJ177 and 178, between CJ 188 and 189 and CJ 202.</li> <li>Helipad between CJ 107 and 108, CJ161.</li> </ul>	No environmental concerns.	
	Site Specific Inspection	North Caribou Camp.	No environmental concerns.	
	<ul> <li>Camp Inspection</li> </ul>		Cleaned on annual to	
		Pipestone Yard.	<ul> <li>Cleaned up around Hazwaste seacans.</li> <li>Cleaned all accumulated transpo waste with black fly bags (&gt;1L).</li> <li>No environmental concerns.</li> </ul>	
	<ul> <li>Site Specific Inspection</li> </ul>			



# **WEEKLY ENVIRONMENTAL REPORT**

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



#### WEEKLY ENVIRONMENTAL REPORT

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

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

#### 3 ONSITE ENVIRONMENTAL INSPECTIONS & FINDINGS

#### **AIR QUALITY**

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

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

#### **WATER MANAGEMENT**

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

## **SEDIMENT/EROSION MANAGEMENT**

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

#### **WASTE AND HAZARDOUS WASTE MANAGEMENT**

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

#### **EQUIPMENT INSPECTIONS**

Ten equipment inspections were completed during this reportable week.

## **WEATHER RELATED ISSUES**

Work activities are assessed daily.



## 4 SPILL & ENVIRONMENTAL INCIDENTS

#### **SPILL INCIDENTS**

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

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

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

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

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

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