

Table B1 – Phase 1 EA Conditions of Approval and Commitments

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

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

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

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

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