

**Annex A - Status of Environmental Assessment Release Conditions for the Lower Churchill Generation Project**

	Condition	Status	Comments
1	Nalcor Energy shall abide by all commitments made by it in the Environmental Impact Statement dated February 2009, and all the Environmental Impact Statement Additional Information Requests made by the Lower Churchill Hydroelectric Generation Project Environmental Assessment Panel and consequently submitted by Nalcor Energy, and the submissions made by Nalcor Energy during the panel hearings and, subsequent to the hearings, to the panel, unless one or more of the commitments, or a part of a commitment is specifically waived by the minister.	Ongoing	No deadline date
2	Nalcor Energy shall obtain and abide by the requirements of all licences, permits, approvals, certificates, leases or other documents of authorization required by law.	Ongoing	No deadline date
3	Nalcor Energy shall prepare and abide by the requirements of environmental protection plans for all phases of the project and those plans shall be submitted to and approved by the Minister of Environment and Conservation or the appropriate minister of the Crown before the commencement of an activity which is associated with or may affect one or more of the following matters:	Complete	Approved by Minister on February 7, 2013. Posted on web page. <a href="http://www.mae.gov.nl.ca/env_assessment/projects/Y2010/1305/index.html">www.mae.gov.nl.ca/env_assessment/projects/Y2010/1305/index.html</a>
	(i) dust and other particulate management,	Complete	
	(ii) air emissions,	Complete	
	(iii) site water management,	Complete	
	(iv) waste management,	Complete	
	(v) waste rock and acid-generating rock,	Complete	
	(vi) management and rehabilitation of the quarries,	Complete	
	(vii) water quality and quantity,	Complete	
	(viii) road construction and decommissioning,	Complete	
	(ix) reservoir preparation,	Complete	
	(x) transportation, storage and handling of hazardous materials,	Complete	
	(xi) plant community and terrain disturbance,	Complete	
	(xii) forest fire prevention and suppression,	Complete	
	(xiii) species at risk,	Complete	
	(xiv) caribou,	Complete	
	(xv) black bears,	Complete	
	(xvi) beavers,	Complete	
	(xvii) harlequin ducks,	Complete	
	(xviii) raptors,	Complete	
	(xix) wildlife species and habitat,	Complete	
	(xx) historic resources, and	Complete	
	(xxi) ways to reduce interactions with rock knoll at the Muskrat Falls construction site;	Complete	
4	Nalcor Energy shall prepare and abide by the requirements of (see below, i - v) for all phases of the project, and those plans shall be submitted to	Complete	

	and approved by the Minister of Environment and Conservation or the appropriate minister of the Crown before the commencement of an activity which is the subject of or associated with those plans;		
	(i) emergency preparedness and response plans,	Complete	Approved by Minister on July 7, 2014. Posted on web page.
	(ii) contingency plans,	Complete	Approved by Minister on July 7, 2014. Posted on web page.
	(iii) occupational health and safety plans,	Complete	Approved by Minister on September 24, 2014. Posted on web page.
	(iv) wetland compensation plans, and	Drafted	May 29, 2019 - Draft plan submitted by Jackie Wells, Nalcor Energy. Final plan to be submitted soon.  January 26, 2016 - update by Peter Madden, Nalcor Energy. Nalcor meeting with Ducks Unlimited on January 27, 2016.  February 26, 2014 - Nalcor Energy working with consultants (Golder) and Ducks Unlimited; conceptual plan near completion.
	(v) riparian compensation plans	Drafted	Same as above (wetland compensation)
5	Nalcor Energy shall prepare and abide by the requirements of environmental effects monitoring plans for all phases of the project, and those plans shall be submitted to and approved by the Minister of Environment and Conservation or the appropriate minister of the Crown before the commencement of an activity which is associated with or may affect one or more of the following matters:		
	(i) atmospheric,	Complete	Approved by Minister on April 24, 2014. Posted on web page.
	(ii) aquatic,	Complete	Approved by Minister on September 24, 2014. Posted on web page.
	(iii) water quality,	Complete	Approved by Minister on September 24, 2014. Posted on web page. Title: Aquatic
	(iv) methylmercury,	Complete	Approved by Minister on September 5, 2014. Posted on web page.
	(v) sediment quality and transport,	Complete	Approved by Minister on September 24, 2014. Posted on web page. Title: Aquatic
	(vi) bank erosion,	Complete	Approved by Minister on September 24, 2014. Posted on web page. Title: Aquatic
	(vii) ice formation,	Complete	Approved by Minister on September 24, 2014. Posted on web page.
	(viii) wetland and riparian habitats,	Drafted	May 29, 2019 - Draft plan submitted by Jackie Wells, Nalcor Energy. Final plan to be submitted soon.  January 26, 2016 - update by Peter Madden, Nalcor Energy. Nalcor meeting with Ducks Unlimited on January 27, 2016.  February 26, 2014 - Nalcor Energy working with consultants (Golder) and Ducks

			Unlimited; conceptual plan near completion.
	(ix) navigation,	Complete	Approved by Minister on May 20, 2014. Posted on web page.
	(x) reservoir clearing,	Complete	October 9, 2014 - Minister exempted coverage in EEMP. Must reapply for Gull Island.
	(xi) groundwater in Mud Lake,	Complete	Approved by Minister on July 20, 2015. Posted on web page.
	(xii) contaminant levels in country foods,	Complete	Approved by Minister on June 14, 2016. Posted on web page. Title: Human Health
	(xiii) species at risk,	Complete	Approved by Minister on September 26, 2014. Posted on web page.
	(xiv) rare plants,	Complete	October 9, 2014 - Minister exempted coverage in EEMP. Must reapply for Gull Island.
	(xv) caribou,	Complete	Approved by Minister on July 8, 2014. Posted on web page.
	(xvi) black bears,	Complete	Approved by Minister on April 17, 2014. Posted on web page.
	(xvii) beavers,	Complete	Approved by Minister on April 17, 2014. Posted on web page. Title: Furbearers
	(xviii) harlequin ducks,	Complete	Approved by Minister on May 13, 2014. Posted on web page. Title: Avifauna
	(xix) raptors,	Complete	Approved by Minister on May 13, 2014. Posted on web page. Title: Avifauna
	(xx) aboriginal land and resource use and culture,	Complete	Approved by Minister on September 26, 2014. Posted on web page. Title: Socioeconomic
	(xxi) social effects,	Complete	Approved by Minister on September 26, 2014. Posted on web page.
	(xxii) human health,	Complete	HHRAP approved by Minister on June 14, 2016. Posted on web page. Final Baseline HHRA received October 18, 2016.
	(xxiii) employment and business,	Complete	Approved by Minister on September 26, 2014. Posted on web page. Title: Socioeconomic
	(xxiv) local, regional and provincial economies,	Complete	Approved by Minister on September 24, 2014. Posted on web page. Title: Socioeconomic
	(xxv) community services and infrastructure, and	Complete	Approved by Minister on September 24, 2014. Posted on web page. Title: Socioeconomic
	(xxvi) family and community;	Complete	Approved by Minister on September 26, 2014. Posted on web page. Title: Socioeconomic
6	Nalcor Energy shall prepare and maintain a document which contains the licences, permits, approvals, certificates or other documents of authorization and which outlines and identifies the source or basis of all of the various terms and conditions under which the project will operate and all commitments made by Nalcor Energy as identified in paragraph (a), including performance standards, financial assurances, targets, quotas and reporting procedures and submit it to the minister, at a date to be prescribed by the minister;	Ongoing	Regulatory Compliance Plan approved by Minister in 2014. Posted on web page. <a href="http://www.mae.gov.nl.ca/env/assessment/projects/Y2010/1305/index.html">www.mae.gov.nl.ca/env/assessment/projects/Y2010/1305/index.html</a>

7	Nalcor Energy shall prepare and submit to the Minister of Environment and Conservation and Minister of Natural Resources an annual report describing the project's performance in delivering socio-economic benefits to residents and businesses of the province, commencing March 31, 2013;	Ongoing	Received the socio-economic benefits 2018 report on May 29, 2019. Available at <a href="http://muskratfalls.nalcorenergy.com/wp-content/uploads/2019/06/December-2018-LCP-Monthly-Benefits-Report-Final.pdf">http://muskratfalls.nalcorenergy.com/wp-content/uploads/2019/06/December-2018-LCP-Monthly-Benefits-Report-Final.pdf</a>
8	Nalcor Energy shall reimburse the department for the province's cost of the environmental assessment of the Lower Churchill Hydroelectric Generation Project and the incremental costs that the province will incur with respect to monitoring of all phases of the Lower Churchill Hydroelectric Generation Project, including site surveillance, compliance, environmental effects and socio-economic monitoring;	Complete	All Joint Review Panel fees received. Environmental Protection Plan fee received.
9	To ensure full and fair benefits for the people of the province for training, employment, and the procurement of goods and services, before the tendering of future contracts associated with one or more phases of the Lower Churchill Hydroelectric Generation Project, Nalcor Energy shall prepare and abide by benefits policies and procedures, developed in consultation with the government of the province and submitted to the appropriate government department for approval, including a supplier development strategy to be developed in consultation with representatives of aboriginal and Newfoundland and Labrador businesses and relevant provincial government departments, which supplier development strategy includes contract procurement procedures, supplier development initiatives and objectives for aboriginal and Newfoundland and Labrador businesses, and Nalcor Energy shall regularly monitor, evaluate and report its compliance with the approved benefits policies and procedures to the appropriate provincial government departments, at a date to be prescribed by the appropriate departments;	Ongoing	Lead by DNR. DNR benefits strategy and coordinator role.  Benefits and Employment report updated on Nalcor's web site (monthly/quarterly publication)  For example: <a href="http://muskratfalls.nalcorenergy.com/wp-content/uploads/2019/05/March-2019-LCP-Monthly-Benefits-Report-FINAL-.pdf">http://muskratfalls.nalcorenergy.com/wp-content/uploads/2019/05/March-2019-LCP-Monthly-Benefits-Report-FINAL-.pdf</a>
10	Nalcor Energy shall prepare a Women's Employment Plan containing measurable goals and submit it to the Women's Policy Office for approval at a date prescribed by the Minister Responsible for the Women's Policy Office; and	Complete	Approved by Minister on November 10, 2014. Posted on web page.
11	Before the commencement of construction, Nalcor Energy shall establish an Environmental Monitoring and Community Liaison Committee to provide feedback to Nalcor Energy and government on the effects of the Lower Churchill Hydroelectric Generation Project.	Complete	Committee established. Copy of committee minutes available at <a href="https://muskratfalls.nalcorenergy.com/in-the-community/community-liaison-committee/">https://muskratfalls.nalcorenergy.com/in-the-community/community-liaison-committee/</a>