

Tyree Mullaney

From: Matthew Miller <MMiller@ntpc.com>
Sent: Friday, January 29, 2021 4:44 PM
To: Heather E. Beck
Cc: David-Scott McQuinn; Bruno Croft; Jessica Pacunayen; Tyree Mullaney; Shannon Allerston; Wendy Bidwell
Subject: RE: NTPC File Audit - Missing Submissions
Attachments: NTPC File Audit - Missing Submissions- January 29, 2021 NTPC Update.pdf

Hello Heather and all,

We have been working to submit some of the outstanding items on the audit. I have provided an update on the submissions that have been completed and those that are still outstanding. Out of an initial 59 items on the audit we have now submitted 42 with 17 still outstanding. Submission dates for outstanding items are provided in the document where possible (majority will be submitted on February 29, 2021).

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Have a great weekend,

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Thank you, and if you have any questions feel free to contact me.

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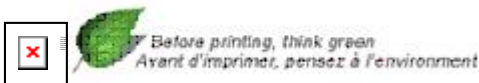
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Northwest Territories Power Corporation

File Audit – Missing Submissions

January 29, 2021 NTPC Update

NTPC reformatted the original document to put all items into tables and included a response on submission dates for outstanding items; additional text from NTPC is blue and italicized .

MV2005L4-0008 – Bluefish

Requirement	When due	What is missing	<i>NTPC Response</i>
Follow-up on addressing recommendations from 2020 Annual Inspection Reports			<i>This is not an outstanding item as the 2020 Annual Inspection Report was submitted in late 2020 with a cover letter outlining NTPC responses and 2021 action items to deal with recommendations.</i>
Annual Report	March 31	2019	<i>Submitted</i>
Reservoirs Operation Plan	June 1 and December 1	2016 2017 2018 2019 2020	<i>2016, 2017, 2018 and 2019 June 1 reports submitted with exception of December 2017 December 2017, 2019 December and 2020 June and December Reports will be submitted to MVLWB by February 26, 2021.</i>
Dam Safety Inspection	Annual	2019	<i>Submitted.</i>
SNP Quarter Report	Every quarter	2018 – 2 nd and 4 th 2019 – 2 nd , 3 rd and 4 th 2020	<i>Submitted.</i>

MV2019L1-0001 – Jackfish

Requirement	When due	What is missing	<i>NTPC Response</i>
<ul style="list-style-type: none"> • Thermal Plume Delineation Study Design <ul style="list-style-type: none"> ○ There may be implications on other licence requirements • Thermal Plume Delineation Study Design Report (to be submitted after the design) • AEMP Design Plan 			<p><i>Met with MVLWB on January 27, 2021 to discuss option of proceeding with study without updated flow monitoring equipment.</i></p> <p><i>Looking into options for proceeding with study without updated equipment.</i></p>
Annual Report	Annual	2019	<i>Submitted.</i>
SNP	Monthly	2019 – Nov, Dec 2020 – Jan – Dec	<i>Submitted..</i>
Standard Operating Procedures and Quality Assurance and Quality Control Plan	January 2020		<i>Will be submitted to MVLWB by February 26, 2021.</i>

MV2011L4-0002 – Taltson

Requirement	When due	What is missing	NTPC Response
Annual Report	Annual	2019 include SEMP monitoring details	<i>Submitted.</i>
Revised AEMP	December 2020	For comparison and conformity when the Board reviews the Taltson Hec-ResSIM Hydrologic Model Update and Traditional Knowledge Study. End of month	<i>Revised AEMP is complete, further internal review will be completed given recent Taltson Inquires. Will follow up with submission date by Feb 5, 2021.</i>
Traditional Knowledge Report		Defer to GNWT	<i>NTPC is verifying if a request will be made to defer this work to be part of a larger GNWT study that is upcoming. NTPC will provide an update to the MVLWB by February 26, 2021.</i>
Dam Safety Review	Aug 1, 2020 (every 5 years)	2020	<i>Taltson DSR was scheduled to be undertaken in 2020 and submitted on March 31, 2021. In the absence of a full time Dam Safety Engineer in 2020 this project was delayed. Request has been submitted to the MVLWB to delay submission date to September 30, 2021.</i>
Dam Safety Inspection	Annual	2019	<i>Submitted.</i>

N1L4-0150 (NTPC/2014L4-0001 (DPC) – Snare Rapids, Falls, Cascades, and Forks

Requirement	When due	What is missing	NTPC Response
<p>2019 Annual Report (B.1. of N1L4-0150 and W2014L4-0001)</p> <p>As recently mentioned by the Board, the Annual Reports must indicate the status of all outstanding recommendations for the 2018 DSR and historical DSRs (e.g., the 2011 and previous DSRs), to the extent that outstanding issues remain.</p> <p>For clarity, in addition to an update on each DSR recommendation, NTPC should provide an update on each commitments made in its N1L4-0150 - NTPC - Response to 2018 Dam Safety Review IR - Aug 12 20.pdf, i.e., the bolded commitments in the July 8, 2020 letter from Courage Projects Ltd (on behalf of NTPC).”</p>	Annual	2019	<i>Will be submitted to WLWB by February 26, 2021.</i>
SNP reports (B.2. of N1L4-0150 and Part B, Condition 3 of W2014L4-0001)	Every quarter	2019 – 2nd, 3rd and 4th 2020	<i>Submitted..</i>
Six (6)-Month Reservoir Operation Plans (Part C, Condition 9 of N1L4-0150 and Part C, Condition 5 of W2014L4-0001)	June 30 and December 31 of each year	2017- 1 2018- 1 2019 -2 2020- 2	2016, 2017 and 2018 reports submitted <i>2019 June and December and 2020 June and December Reports will be submitted to MVLWB by February 26, 2021.</i>

W2018Q0003- Snare Falls Borrow Location

Requirement	When due	What is missing	<i>NTPC Response</i>
Revised Waste Management Plan as per LUP W2018Q0003 Issuance RFD	July 2018	Revised Waste Management Plan	<i>Update on revised plan submitted</i> <i>Plan will be updated and submitted to the WLWB in fall 2021 as part of Snare Site wide Land Use Permit application.</i>

W2019Q0003- Strutt Lake WR and Quarry and Snare Forks Till Pits

Requirement	When due	What is missing	<i>NTPC Response</i>
Missing geospatial data for project footprint as per LUP W2019Q0003 Amendment RFD	August 2020	Missing geospatial data	<i>Submitted.</i>

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Good day,

Thank you very much for your work to get this all in and get NTPC's licenses into compliance.

Have a great weekend!

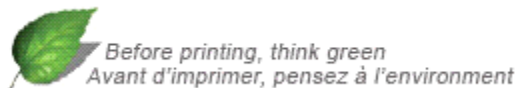
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