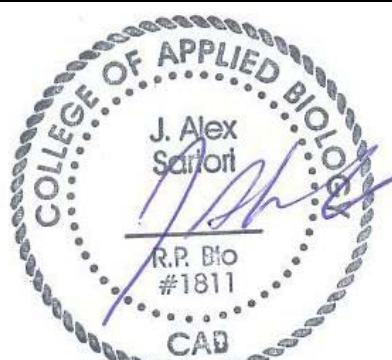



Upper Lillooet Hydro Project

Weekly Environmental Monitoring Report #32

Reporting Period: July 27th – August 2, 2014

Upper Lillooet River Hydroelectric Facility (Water File No. 2002561, Water licence No. C130613),
Boulder Creek Hydroelectric Facility (Water File No. 2003049, Water licence No. C129969) &
Transmission Line (TX Line)

Distribution List		Prepared By
Name	Organization	
Trevor Andrews	Fisheries and Oceans Canada	 J. Alex Sartori, RPBio Independent Environmental Monitor (IEM)
James Davies	MFLNRO – Water Allocation	
Danielle Cunningham	MFLNRO – Land and Resources	
Frank DeGagne	MFLNRO – Land and Resources	
Nathan Braun	BC Environmental Assessment Office	
George Steeves	True North Energy – Independent Engineer	
Jennifer McCash	True North Energy – Independent Engineer	
Thomas Hicks	Sartori Environmental Services	
Peter Ramsden	Innergex Renewable Energy Inc.	
Oliver Robson	Innergex Renewable Energy Inc.	
Greg Davis	Innergex Renewable Energy Inc.	
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Pontus Lindgren	Westpark Electric Ltd.	
Harriet VanWart	Lil'wat Nation	
		Date Prepared: August 25, 2014 Date Submitted: August 29, 2014

Owner Construction Permits and Approvals

Environmental Assessment Certificate No.E13-01 (Amendment 1, 2, 3 & 4)
Fisheries Act Subsection 35(2)(b) Authorization No. 09-HPAC-PA2-000303 (Amendment 1)
Letter of Advice for the Transmission Line No. 09-HPAC0-PA2-000303
Leave To Commence Construction (ULRHEF) File No. 2002561
Leave To Commence Construction (BDRHEF) File No. 2002453
Leave To Commence Construction (TX Line) File No. 2002561/2002453
Conditional Water Licence (ULRHEF C130613) File No. 2002561
Conditional Water Licence (BDRHEF C129969) File No. 2002453
Conditional Water Licence (BDRHEF C131153) File No. 2003601
Licence of Occupation (ULRHEF #232384) File No. 2409871
Licence of Occupation (BDRHEF #232386) File No. 2409998
Licence of Occupation (TX Line #2423386) File No. 2410654
Occupant Licence to Cut (ULRHEF Amendments 1, 2, 3, 4) No. L49717
Occupant Licence to Cut (BDRHEF – km 38 laydown) No. L49698
Occupant Licence to Cut (BDRHEF Amendments 1, 2) No. L49816
Occupant Licence to Cut (TX Line Amendment 1, 2, 3) No. L49697
General Wildlife Measure Exemption Approval Letter (TX Line & BDRHEF) File No. 78700-35/06 UWR and 39585-20
WHA
Heritage Conservation Act – Alteration Permit (ULRHEF) File No. 11200-03/2014-0033
Road Use Permit No. 6123-13-02 (Lillooet River FSR); 5673-13-01 (Rutherford Creek FSR); 7977-13-01 (Lillooet South
FSR); 8015-13-01 (Ryan River); 8188-13-01 (Pemberton Creek FSR); and 9717-13-01 (Miller Bench FSR)
Junction Permit (ULRHEF & BDRHEF) File No. 11250-32/6123 (Amendment 1)
Aeronautical Obstruction Approval (Tx Line - Lillooet River Crossing) File No. 2013-004
Aeronautical Obstruction Approval (Tx Line - Ryan River) File No. 2013-005
Aeronautical Obstruction Approval (Tx Line - North Miller) File No. 2013-006
Aeronautical Obstruction Approval (Tx Line - South Miller) File No. 2013-007
Aeronautical Obstruction Approval (Tx Line - Pemberton Creek) File No. 2013-008
Aeronautical Obstruction Approval (Tx Line - Lillooet River near Pemberton) File No. 2013-009
Aeronautical Obstruction Approval (Tx Line - Lillooet River near Meager Creek) File No. 2013-010
Navigable Water Protection Act (ULRHEF) File No. 8200-2009-500434-001
Navigable Water Protection Act (BDRHEF) File No. 8200-2012-501-032-001
Navigable Water Protection Act (Tx Line – North Creek) File No. 8200-2013-500103-001
Navigable Water Protection Act (Tx Line – Lillooet River) File No. 8200-2013-500101-001
Navigable Water Protection Act (Tx Line – Lillooet River) File No. 8200-2013-500102-01
Navigable Water Protection Act (Tx Line – Ryan River) File No. 8200-2013-500104-001
Navigable Water Protection Act (Tx Line – South Miller River) File No. 8200-2013-500100-001
Navigable Water Protection Act (Tx Line – Boulder Creek) File No. 8200-2013-500099-001
Navigable Water Protection Act – Extension Approval (ULRHEF, BDRHEF, Tx Line)
Navigable Water Protection Act (Bridge – Ryan River) File No. 8200-2013-500381
Navigable Water Protection Act (Bridge – Upper Lillooet Side Channel; Extension Approval) File No. 8200-2013-500383
Section 57 Authorization (ULRHEF) File No. 16660-20/REC202717
SLRD Temporary Use Permit No. 34 – Boulder Creek HEF
SLRD Temporary Use Permit No. 35 – Upper Lillooet River HEF
Works Permit for Construction within FSR Right-of-Way No. 6123-14-01
Section 52(1)(b) FRPA Authorization for Ryan River Wet Crossing File No. FOR-19400-01/2014

Contractor Construction Permits and Approvals

Magazine Licence File No. UL76018

Section 8 Approval – Short Term Use of Water File (Lillooet River and Tributaries) No.A2006123 (Amendment 1)

Waste Discharge under the Code of Practice for the Concrete and Concrete Products Industry under the Environmental Management Act (Authorization No. 107204) Tracking No. 326969

Wildlife Act Permits – Pacific Tailed Frog Salvage Permit # SU14-95304 &SU13-90538, Fish Salvage Permit # SU14-95329

*Section 52 of the Fisheries (General) Regulations – Fish Salvage Licence #XR 139 2014
BC Safety Authority – Temporary Construction Electrical Service Permit EL-140698-2014*

Municipal Wastewater Regulation - Authorization # 107032

Water Supply System Construction Permits –VCH-14-613 for Main Camp

Water Supply System Permit to Operate Issued July 30th, 2014 for Main Camp

Section 6(3) and Schedule 3 Wildfire Regulations Fire Exemption for Ryan River Bridge File No. 14350-07

ACRONYMS:

AMBNS	Active Migratory Bird Nesting Survey	IEM	Independent Environmental Monitor
ASMP	Archaeological Sites Management Plan	Innergex	Innergex Renewable Energy Inc.
ARD/ML	Acid Rock Drainage and Metal Leaching	ITM	Environmental Issue Tracking Matrix
BCEAO	British Columbia Environmental Assessment Office	JEM	JEM Energy Ltd. (Delegate Independent Engineer)
BVWQG	British Columbia Water Quality Guidelines	LTC	Leave to Construct
BDRHEF	Boulder Creek Hydroelectric Facility	MFLNRO	Ministry of Forests, Lands and Natural Resource Operations
BG	Background	MOE	Ministry of Environment
BKL	BKL Consultants Ltd.	NCD	Non Classified Drainage
CRT-ebc	CRT-ebc Construction Inc.	OLTC	Occupational License to Cut
DFO	Fisheries and Oceans Canada	PAG	Potentially Acid Generating
DS	Downstream	RVMA	Riparian Vegetation Management Area
Ecofish	Ecofish Research Ltd.	SES	Sartori Environmental Services
Ecologic	Ecologic Consulting	TX Line	Transmission Line
EDI	Environmental Dynamics Inc.	ULRHEF	Upper Lillooet River Hydroelectric Facility
EIR	Environmental Incident Report	UWR	Ungulate Winter Range
ESC	Erosion and Sediment Control	VC	Valued Component
FAM	Field Advice Memorandum	WQ	Water Quality
FSR	Forest Service Road	WEL	Westpark Electric Ltd.
GWR	Mountain Goat Winter Range	WEMR	Weekly Environmental Monitoring Report
Hedberg	Hedberg and Associates Ltd.		
IE	Independent Engineer (True North Energy)		

1.0 Summary of Site Inspections for Reporting Period

The table presented below summarizes the IEM team site presence, weather and monitoring locations by component:

Date	IEM Team Personnel	Weather Conditions	Monitoring Locations & Key On-site Environmental Information
Sunday July 27	MS	Sun and Cloud	<p>Construction Camp</p> <ul style="list-style-type: none"> • Camp facility installation • Application of dust suppression (Lignosulfonate) <p>BDRHEF Tunnel Portal & Powerhouse</p> <ul style="list-style-type: none"> • Drilling, blasting and stabilization of the tunnel • Seepage from tunnel pumped from sump at portal entrance into sediment ponds • Powerhouse excavation commenced following pre-work meeting <p>BDRHEF Intake Access Road & Crane Pad</p> <ul style="list-style-type: none"> • No activities – IE issued Stop Work Order remained in effect <p>ULRHEF Intake Diversion Channel</p> <ul style="list-style-type: none"> • Closed due to landslide risk <p>ULRHEF Downstream Portal</p> <ul style="list-style-type: none"> • Installation of gravity feed water extraction system • Tunnel portal overburden excavation, drilling and blasting, and mesh installation for protection against falling rocks. <p>ULRHEF Powerhouse</p> <ul style="list-style-type: none"> • Seepage water in excavation pumped to sediment ponds <p>TX-Line</p> <ul style="list-style-type: none"> • No activities
Monday July 28	MS,VD	Sun and Cloud	<p>Construction Camp</p> <ul style="list-style-type: none"> • Camp facility installation <p>BDRHEF Tunnel Portal & Powerhouse</p> <ul style="list-style-type: none"> • Drilling, blasting and stabilization of the tunnel • Seepage from tunnel pumped from sump at portal entrance into sediment ponds • Powerhouse excavation continued <p>BDRHEF Intake Access Road</p> <ul style="list-style-type: none"> • No activities – IE issued Stop Work Order remained in effect <p>ULRHEF Intake Diversion Channel</p> <ul style="list-style-type: none"> • Closed due to landslide risk <p>ULRHEF Downstream Portal</p> <ul style="list-style-type: none"> • Tunnel portal overburden excavation, drilling and blasting <p>ULRHEF Powerhouse</p> <ul style="list-style-type: none"> • Seepage water in excavation pumped to sediment ponds; additional 10" pump was added. <p>TX-Line</p> <ul style="list-style-type: none"> • Segment 4 – installing pole liners and poles • Segment 5 – Spider hoe preparing pole foundations • Segment 7 – road works; hand falling and feller buncher clearing • Segment 10 – timber management and road works

Date	IEM Team Personnel	Weather Conditions	Monitoring Locations & Key On-site Environmental Information
Tuesday July 29	AS,MS,TH VD	Sun and Cloud	<p>Construction Camp</p> <ul style="list-style-type: none"> • Camp facility installation <p>BDRHEF Tunnel Portal & Powerhouse</p> <ul style="list-style-type: none"> • Drilling, blasting and stabilization of the tunnel • Seepage from tunnel pumped from sump at portal entrance into sediment ponds • Powerhouse excavation continued, drilling commenced <p>BDRHEF Intake Access Road</p> <ul style="list-style-type: none"> • No activities – IE issued Stop Work Order remained in effect <p>ULRHEF Intake Diversion Channel</p> <ul style="list-style-type: none"> • Closed due to landslide risk <p>ULRHEF Downstream Portal</p> <ul style="list-style-type: none"> • Tunnel portal overburden excavation, drilling and blasting <p>ULRHEF Powerhouse</p> <ul style="list-style-type: none"> • Seepage water in excavation pumped to sediment ponds; Sediment ponds discharging to vegetated area <p>TX-Line</p> <ul style="list-style-type: none"> • Segment 4 – installing pole liners and poles; timber management • Segment 5 – Spider hoe preparing pole foundations • Segment 7 – road works; hand falling and feller buncher clearing; timber management • Segment 10 – timber management and road works outside of 15m from the Ryan river RVMA
Wednes day July 30	MS,VD	Sun and Cloud	<p>Construction Camp</p> <ul style="list-style-type: none"> • Camp facility installation <p>Truckwash Creek Bypass Road</p> <ul style="list-style-type: none"> • CTF salvage and rock armouring of culvert outlet. <p>BDRHEF Tunnel Portal & Powerhouse</p> <ul style="list-style-type: none"> • Drilling, blasting and stabilization of the tunnel • Seepage from tunnel pumped from sump at portal entrance into sediment ponds • Powerhouse excavation and drilling continued <p>BDRHEF Intake Access Road</p> <ul style="list-style-type: none"> • No activities – IE issued Stop Work Order remained in effect <p>ULRHEF Intake Diversion Channel</p> <ul style="list-style-type: none"> • Closed due to landslide risk <p>ULRHEF Downstream Portal</p> <ul style="list-style-type: none"> • Tunnel portal overburden excavation, drilling and blasting <p>ULRHEF Powerhouse</p> <ul style="list-style-type: none"> • Seepage water in excavation pumped to sediment ponds – sediment ponds discharging to vegetated area <p>TX-Line</p> <ul style="list-style-type: none"> • Segment 4 – installing pole liners and poles; timber management • Segment 5 – Spider hoe preparing pole foundations • Segment 7 – road works; hand falling and feller buncher clearing; timber management • Segment 10 – road works and drilling within 30m of the Ryan River

Date	IEM Team Personnel	Weather Conditions	Monitoring Locations & Key On-site Environmental Information
Thursday July 31	MS,TH,VD	Sun and Cloud	<p>Construction Camp</p> <ul style="list-style-type: none"> • Camp facility installation <p>BDRHEF Tunnel Portal & Powerhouse</p> <ul style="list-style-type: none"> • Drilling, blasting and stabilization of the tunnel • Seepage from tunnel pumped from sump at portal entrance into sediment ponds • Powerhouse excavation – drilling and first blast at powerhouse <p>BDRHEF Intake Access Road</p> <ul style="list-style-type: none"> • No activities – IE issued Stop Work Order remained in effect <p>ULRHEF Intake Diversion Channel</p> <ul style="list-style-type: none"> • Closed due to landslide risk <p>ULRHEF Downstream Portal</p> <ul style="list-style-type: none"> • Tunnel portal overburden excavation, drilling and blasting <p>ULRHEF Powerhouse</p> <ul style="list-style-type: none"> • Seepage water in excavation pumped to sediment ponds. Sediment ponds discharging to vegetated area and discharging to Lillooet River • Additional sediment pond construction and sump excavation <p>TX-Line</p> <ul style="list-style-type: none"> • Segment 4 – installing pole liners and poles; timber management • Segment 5 – Spider hoe preparing pole foundations • Segment 7 – road works; hand falling and feller buncher clearing; timber management • Segment 10 – road works; drilling within 30m of the Ryan River
Friday August 1	TH,VD	Overcast	<p>Construction Camp</p> <ul style="list-style-type: none"> • Camp facility installation <p>BDRHEF Tunnel Portal & Powerhouse</p> <ul style="list-style-type: none"> • Drilling, blasting and stabilization of the tunnel • Seepage from tunnel pumped from sump at portal entrance into sediment ponds • Powerhouse excavation – drilling and blasting continued <p>BDRHEF Intake Access Road</p> <ul style="list-style-type: none"> • No activities – IE issued Stop Work Order remained in effect <p>ULRHEF Intake Diversion Channel</p> <ul style="list-style-type: none"> • Closed due to landslide risk <p>ULRHEF Downstream Portal</p> <ul style="list-style-type: none"> • Installation of slope protection (wire mesh) <p>ULRHEF Powerhouse</p> <ul style="list-style-type: none"> • Seepage water in excavation pumped to sediment ponds. Sediment ponds discharging to vegetated area • Additional sediment pond construction completed and in use. • Drilling and blasting continued once water levels were actively controlled (pumps) <p>TX-Line</p> <ul style="list-style-type: none"> • Segment 4 – installing pole liners and poles; timber management • Segment 5 – Spider hoe preparing pole foundations • Segment 7 – road works; hand falling and feller buncher clearing; timber management • Segment 10 – road works; drilling and blasting within 30m of the Ryan River

Date	IEM Team Personnel	Weather Conditions	Monitoring Locations & Key On-site Environmental Information
Saturday August 2	TH	Overcast, light rain	<p>Construction Camp</p> <ul style="list-style-type: none"> • Electric fence testing <p>BDRHEF Tunnel Portal & Powerhouse</p> <ul style="list-style-type: none"> • Drilling, blasting and stabilization of the tunnel • Seepage from tunnel pumped from sump at portal entrance into sediment ponds • Powerhouse excavation – drilling and blasting continued <p>BDRHEF Intake Access Road</p> <ul style="list-style-type: none"> • No activities – IE issued Stop Work Order remained in effect <p>ULRHEF Intake Diversion Channel</p> <ul style="list-style-type: none"> • Closed due to landslide risk <p>ULRHEF Downstream Portal</p> <ul style="list-style-type: none"> • Installation of slope protection (wire mesh). <p>ULRHEF Powerhouse</p> <ul style="list-style-type: none"> • Seepage water in excavation pumped to sediment ponds – sediment ponds discharging to vegetated area and discharging to Lillooet River • Drilling, blasting and excavation to facilitate sump installation <p>TX-Line</p> <ul style="list-style-type: none"> • Segment 4 – installing pole liners and poles; timber management • Segment 5 – Spider hoe preparing pole foundations • Segment 10 – road works within 30m of the Ryan River

IEM Team Personnel: AS – Alex Sartori; MS – Mandala Smulders; TH – Tom Hicks; VD – Vanessa Dan

2.0 Administrative Summary

Key communications and meetings the IEM team had with the licensees, contractors and/or environmental authorities:

Date	Communication Type	Participants	Issues Discussed	ITM ID No.
July 27	Pre-work meeting	SES, CRT-ebc Innergex,	Pre-work meeting to discuss the BDR powerhouse excavation work plan. Topics discussed included blasting in proximity to Boulder Creek and the dewatering plan for pumping any infiltrating water in the excavation to the existing sediment ponds currently being used for tunnel seepage treatment.	N/A
July 29	Site inspection and follow-up meeting	SES, JEM, CRT-ebc Innergex,	Monthly IE site inspection and BDR intake access road inspection in follow-up to the IE and Owner issued Stop Work orders. Discussed slope and road stabilization measures, the timeline for the assessment of impacts outside of permitted boundaries, and the remediation of unauthorized impacts outside of the OLTC.	ULR#18
July 30	Office meeting	SES, JEM, CRT-ebc Innergex,	Clarified expectations and discussed strategies to rectify and resolve improper construction procedures and communication deficiencies. The contractor presented draft versions of a communication strategy, a Work Plan to repair	ULR#18

Date	Communication Type	Participants	Issues Discussed	ITM ID No.
			and complete the BDR intake access road, and a summary of ARD testing results and stockpile locations.	
July 30	Email	SES, Innergex,	The results of water quality lab analysis for water samples collected from standing water in contact with temporarily stockpiled PAG material. Results will be tracked according to conditions of the ARD management plan.	N/A
	Email	SES, WEL, Innergex,	Discussed the current nesting activity level and upcoming end (August 1 st) of the requirement to conduct AMBNS prior to clearing. Based on the results of recent surveys and the opinions of the contractor's QP, the requirement to conduct AMBNS prior to clearing will end on August 1 st as outlined in the CEMP.	N/A
July 31	Email	SES, JEM, CRT-ebc Innergex,	Submission of <i>EIR#010</i> related to the culvert installation on the BDR intake access road without IEM notification, or presence. Details of the incident are included in the appended <i>EIR#010</i> . The issue has been updated in the ITM.	ULR#16
Aug 1	Pre-work meeting	SES, WEL, Mumleqs, Hedberg, Innergex,	Pre-activity planning meeting to discuss necessary road and crossing structure upgrades/installations for the Miller Bench FSR.	N/A
	Email	SES, JEM, CRT-ebc Innergex,	Submission of <i>EIR#011</i> related to the damage to standing timber, impacts outside of the clearing boundary, and use of felled timber in the base of road fil. Details of the incident are included in the appended <i>EIR#011</i> . The issue has been updated in the ITM.	ULR#17
Aug 2	Email	SES, CRT-ebc Innergex,	Submission of a revised communications plan as outlined in <i>EIR#010</i> and <i>EIR#011</i> . The communication plan will provide the IEM with daily schedule updates for works planned within the next 96hrs highlighting where IEM presence is requested.	ULR#16 , & 17

3.0 Current Work Restrictions and Timing Windows

The table presented below outlines work restrictions applicable during the reporting period for each active Project component location:

Component	Location	Wildlife/Archeology Concern	Construction/Timing Restrictions & Mitigations
ULRHEF, BDRHEF, and Tx Line	All ULRHEF, BDRHEF, and Tx Line areas	Nesting Birds	Vegetation clearing must take place outside of the breeding bird season (May 1 – July 31) to prevent disturbance of bird nests. If not feasible, nest surveys must be conducted by qualified professionals following the Active Migratory Bird Nest Surveys prior to clearing and protective buffers surrounding discovered nests will be maintained until young are fledged and approval has been obtained from the IEM or designate.
Tx-Line	Segments 1 – 7, & 9-10	Suitable Raptor Nesting Habitat	<i>IEM presence is required when clearing within suitable Northern Goshawk (NOGO), Spotted Owl (SPOW), and Western Screech-Owl (WESO) nesting habitat during the breeding period. A nest survey is required by WEL QPs prior to clearing within 600m of suitable Peregrine Falcon (PEFA) nesting habitat.</i>
		Within 150m of wetlands or 100m of Coastal Tailed-Frog Streams	<i>IEM presence is required when clearing within 150m of wetlands or 100m of Coastal Tailed-Frog Streams, to ensure clearing area is minimized.</i>
		Old Growth Management Areas (OGMAs)	<i>IEM monitoring is required when clearing within legally designated OGMAs, to ensure clearing area is minimized.</i>
		Ungulate Winter Range (UWR)	<i>IEM monitoring is required when clearing within identified deer and moose UWR, to ensure clearing area is minimized.</i>
		Suitable Class 1 & 2 Grizzly Bear forage habitat	<i>IEM monitoring is required when clearing within identified Class 1 & 2 Grizzly Bear forage habitat, to ensure clearing area is minimized.</i>

Component	Location	Wildlife/Archeology Concern	Construction/Timing Restrictions & Mitigations
<i>ULRHEF powerhouse, and Intake diversion channel</i>	<i>Within 50m of identified archeological ally significant area</i>	<i>Archaeologically significant site EdRu-3</i>	<i>The ASMP recommends that an archaeological technician from the Lil'wat Nation be present to monitor initial ground-disturbance activities within 50 m of the EdRu-3 site boundaries.</i>
	<i>Within 30m of the Upper Lillooet River</i>	<i>Riparian area and fish bearing streams</i>	<i>IEM presence is required when working within 30m of the Upper Lillooet River. Instream acoustic pressure monitoring required when blasting within 30m of the Upper Lillooet River.</i>
<i>Lillooet River FSR; ULRHEF intake access; FSR realignment at Truckwash Creek</i>	<i>Access roads above the lower limit of the 200m buffer Truckwash Creek Migration Corridor to the ULRHEF intake; including FSR realignment at Truckwash Creek</i>	<i>Mountain Goat UWR</i>	<i>If a goat is observed within 500 m of construction operations, construction must cease for at least 48 hours. The IEM must record and submit all goat observations to FLNR within 48 hours.</i>

4.0 Hydroelectric Facilities

4.1 Ancillary Components – Monitoring Results

Construction Camp

- Camp facility, electric fence and utility installation continued. The electric fence was tested on August 2nd. Confirmation that it is fully operational will be provided next week. No environmental concerns were noted.

38km Laydown

- Material crushing and screening plant operation continued this week. A watering hose was used effectively for dust control at the screening plant. No environmental concerns were noted.

Lillooet River FSR

- The application of Lignosulfonate as a dust suppression measure was completed between 2km and 8km this week. The application of Lignosulphonate has been successful at suppressing airborne dust along the FSR in sections where it is has been applied; therefore *ULR#12* will be considered closed as of July 28th.

Truckwash Creek FSR Realignment

- On July 30, 2014 a CTF salvage was performed by Ecofish and a water bypass pump was installed prior to placing additional rip-rap armouring at outlet of the 43km culvert on the new FSR alignment. No water quality concerns were noted and no CTF were found.

4.2 Boulder Creek Hydroelectric Facility – Monitoring Results

BDRHEF Downstream Portal and Powerhouse

- Tunneling activities (including: drilling, blasting, excavation, rock bolts and shotcrete/mesh installation) continued.
- The settling ponds were effectively used to manage water from seepages encountered during tunnelling activities and to manage excess process water this week. No discharge from the sediment ponds occurred this week, therefore no water quality samples were collected.
- The powerhouse excavation began this week following a pre-work meeting on July 27th. Once water is encounter in the excavation seepage water will be directed to a central sump and pumped to the sediment ponds currently being used to manage seepage/process water from the tunneling operations.
- Hydrophone monitoring was conducted during the first three blasts at the powerhouse. The peak acoustic pressure did not exceed or approach 30kPa during any of the blasts. The IEM has deemed that instream acoustic pressure monitoring is no longer required at the powerhouse location, since the powerhouse footprint is greater than 30m from Boulder Creek and the first 3 blasts did not exceed the 30kPa threshold.

BDRHEF Intake Access Road & Crane Pad

- A Stop Work Order was issued by the Owner on July 25th, 2014 and by the IE (True North Energy), on July 26th, 2014 for all activities at the Boulder Creek Intake New Access Road and Crane Pad (*ULR#18*). No activities occurred within the new access road and crane pad work area.

- Road capping, ditching and stripping and grubbing of spoil area BDR-3 (Photo 1) was completed this week. These works were permitted under a separate LTC from the new access road and crane pad LTC and were therefore permitted to proceed following confirmation from the IE and IEM.

Environmental Summary:

- The IE and Owner issued Stop Work Order for all activities at the Boulder Creek Intake New Access Road and Crane Pad will remain in effect until all action items outlined by the IE are addressed to the satisfaction of the IE as outlined in *ULR#18*.
- Seepage flowing out of the tunnel continues to be collected at the portal tunnel entrance in a sump. Water is then pumped from the sump to the oil/water separator, pH adjustment holding tank, and settlement ponds for treatment. The pH was monitored daily by the contractor and a CO₂ diffuser was used as necessary to ensure pH was within acceptable surface water quality guidelines (pH 6.5 – 9). No discharge from the treatment ponds occurred during this reporting period; therefore the IEM did not collect water quality results.
- Hydro-seeding of exposed slopes at the downstream tunnel portal face has not resulted in vegetation growth that will help to stabilize the slope. Additional hydro-seeding applications during appropriate weather conditions or other slope stabilization measures (e.g. poly sheeting, coco matting, etc.) may be required to ensure slopes are protected prior to fall rain events.
- Water from the Boulder Creek water withdrawal site authorized in the Short Term Water Use Approval (*No.A2006123*) was used effectively for dust suppression above 37.5km of the Lillooet River FSR and on active construction site access roads.
- The gravity fed water diversion system was used in tunneling and shotcrete process works in accordance with Short Term Water Use Approval (*No.A2006123*). No water quality or environmental concerns were noted.

Photos:



Photo 1. Stripping and grubbing of the BDR-3 spoil area (August 1, 2014).



Photo 2. Dewatering of seepage from the tunneling activities was performed this week but the water has not yet reached the second treatment pond (July 19, 2014).

Water Quality Results

The following table presents the results of the routine water quality sampling program for the BDRHEF. The IEM is undertaking a weekly monitoring program according to the conditions outlined in the Surface Water Quality Protection Plan. The regular monitoring sites have been selected to quantify WQ conditions within the Lillooet River upstream and downstream of active construction areas. The IEM acknowledges the natural variability of instream WQ conditions in Boulder Creek due to seasonal fluctuations in snowmelt. In the event that an exceedance of *in-situ* water quality (turbidity or pH) is deemed to be caused by project-related activities, the IEM will highlight the exceedance, discuss the cause, and outline measures undertaken by the Contractor to correct the issue. When an exceedance cannot be attributed to project related activities, the exceedance will be marked by an asterisk (*).

Date	Time	Sample Location Description	pH	Turbidity (NTU)	Cond (µS)	Temp (°C)
July 29	N/A	BDR Background - BRDHEF upstream of intake *not currently accessible*	N/A	N/A	N/A	N/A
July 29	N/A	BDR #1 - Downstream of BDRHEF intake *not currently accessible*	N/A	N/A	N/A	N/A
July 29	13:36	BDR #2 - Upstream of BDRHEF Powerhouse	7.8	35.9	41	14.5
July 29	13:45	BDR #3 - Downstream of BDRHEF Powerhouse at Pebble Creek Bridge	7.8	38.0	38	14.3

4.3 Upper Lillooet River Hydroelectric Facility – Monitoring Results

ULRHEF Powerhouse and Access Road

- Excavation at the ULRHEF powerhouse continued this week. The excavated material was dumped within the limits of the powerhouse spoil area and suitable material was separated and hauled to the crushing/screening plant located near 38km of the Lillooet River FSR.
- Sediment ponds were used to treat seepage water from within the powerhouse excavation and an additional pond was constructed to accommodate the increased volume of water once a 10” pump was installed in the sump (Photo 3). Water from the ponds discharged to vegetation prior to reaching the Lillooet River. Water quality was taken upstream and 5m downstream of the discharge point (within the mixing zone) daily when water reached the Lillooet River. No water quality concerns were noted (see Water Quality Results)

ULRHEF Intake and Access Roads

- The area was closed due to landslide risk throughout the week.

ULRHEF Downstream Portal

- Excavation of the ULRHEF portal continued throughout the week. Once bedrock was exposed drilling & blasting was completed to expose the portal face. Hand scaling, and the installation of chain link mesh was completed to protect workers from falling rock. Blast rock was hauled to the lower spoil area and managed according to the ARD management plan. No environmental concerns were noted.

Environmental Summary:

- Once work resumes at the intake diversion channel the IEM will have a monitor onsite full time for all future blasts and excavation activities to document that all efforts to prevent rocks from entering the Lillooet River are made and to record approximate quantities in the event rocks do enter the river. The IEM recognizes that large rocks are not a deleterious substance and that rock entering the river at this location is unlikely to cause serious harm to fish given the marginal fish habitat present at this location due to the water velocity within the rock canyon. Minor

amounts of rock entered the Lillooet River during this reporting period and no measurable effect on water quality.

- A gravity feed water extraction system was installed in Truckwash creek this week and will be managed by CRT-ebc according to the conditions of the Short Term Water Use Approval (No.A2006123). The water is currently being used for drilling works at the downstream portal (Photo 4).
- Dewatering of the powerhouse excavation into the sediment ponds will be monitored daily and water quality will be recorded daily when the discharge to vegetation reaches the Lillooet River.
- The IEM collected water quality samples of run-off emanating from the PAG stockpile located at the Truckwash west heading and submitted water quality samples for lab analysis on July 24th. Sampling results were received from the lab on July 30th and are appended to this report. Sampling will continue on a monthly basis according to the ARD/ML Monitoring and Control Plans.

Photos:



Photo 3. New large sediment pond constructed for the dewatering of the ULRHEF powerhouse excavation (August 1, 2014).



Photo 4. Installation of the gravity feed water diversion system within Truckwash Creek. Water will be used for construction activities at the ULR downstream portal. (July 27, 2014).

Water Quality Results

The following table presents the results of the routine water quality sampling program for the ULRHEF. The IEM is undertaking a weekly monitoring program according to the conditions outlined in the Surface Water Quality Protection Plan. The regular monitoring sites have been selected to quantify WQ conditions within the Lillooet River upstream and downstream of active construction areas. The IEM acknowledges the natural variability of instream WQ conditions in the Lillooet River due to seasonal melt fluctuations and large tributary inputs. In the event that an exceedance of *in-situ* water

quality (turbidity or pH) is deemed to be caused by project-related activities, the IEM will highlight the exceedance, discuss the cause, and outline measures undertaken by the Contractor to correct the issue. When an exceedance cannot be attributed to project related activities, the exceedance will be marked by an asterisk (*).

Date	Time	Sample Location Description	pH	Turbidity (NTU)	Cond (µS)	Temp (°C)
July 29	N/A	ULR Background - ULRHEF Intake	Closed due to landslide risk			
July 29	14:50	ULR # 1 - Upstream of ULHEF Powerhouse	7.9	86.7	36	15.7
July 29	14:34	ULR #2 - Downstream of ULRHEF Powerhouse between 40.5k and 41k	7.8	75.6	37	15.8
July 29	14:04	ULR #3 - Upper Lillooet FSR 38km Laydown - D/S of Boulder confluence	7.8	71.0	38	16.1
July 29	16:35	ULR #4 - Upper Lillooet FSR 24km - D/S of all works and Meager confluence	8.3	101.8*	65	15.1
July 31	11:30	Lillooet River – Upstream of powerhouse dewatering input	-	75.6	-	-
July 31	11:40	Lillooet River – Downstream of powerhouse dewatering input	-	34.5	-	-
Aug 2	13:37	Lillooet River – Upstream of powerhouse dewatering input	-	63.5	-	-
Aug 2	13:45	Lillooet River – Downstream of powerhouse dewatering input	-	55.2	-	-

4.4 Hydroelectric Facilities – Recommendations

All items of the IE issued Stop Work Order for the Boulder Creek intake access road and crane pad construction must be addressed in a timely manner to the satisfaction of the IE prior to resuming works.

4.5 Hydroelectric Facilities – Upcoming Works

CRT-ebc has confirmed that the failed crossing at 39.7km (*ULR#4*) will be repaired and/or replaced, and the failed culvert at 47km (*ULR#4*) will be remediated by removing debris from within the stream. This work will be completed during the 2014 instream work window following the preparation of a work plan and approval by MFLNRO.

Excavation of the intake diversion channel is scheduled to continue next week at the ULRHEF intake provided the landslide hazard rating is at suitable levels to permit works to continue. Excavation of ULRHEF downstream tunnel portal will continue for the next two weeks. Bench excavation at the ULRHEF powerhouse and capping of the old sections of the BDRHEF intake access road will continue next week.

5.0 Transmission Line

5.1 Monitoring Results

Segment 1-7 & 9-10

- Pole installation and dressing continued in Segment 4 & 5 this week.
- Clearing occurred in Segment 7, following the completion of AMBNS (Photo 6).
- Access roads were upgraded/constructed in Segments 7 & 10 this week. Works in Segment 10 included widening of the approach to the Ryan River Bridge, which involved drilling and blasting within 30m of the Ryan River (Photo 5). The IEM was onsite and conducted instream acoustic pressure monitoring during blasting activities on August 1st. No instream acoustic overpressure was recorded during the blasts.

Environmental Summary:

- The IEM was present as required when clearing activities occurred within 150m of wetlands, 30m of a stream, 100m of Coastal Tailed Frog Streams, Class 1 & 2 suitable Grizzly Bear forage habitat, moose and deer UWR, legally designated Old Growth Management Areas (OGMAs), or within NOGO, SPOW, and WESO, suitable nesting habitat. All flagged boundaries were respected during clearing activities. No environmental issues were observed.
- AMBNS were completed prior to all vegetation clearing along the TX-Line alignment prior to August 1st, 2014. Recent bird/nesting activity observed during AMBNS did not warrant extending the AMBNS survey window beyond July 31st deadline required by the CEMP.

Photos:



Photo 5. Blast mats placed prior to blasting at the Ryan River bridge approach. (August 1, 2014).

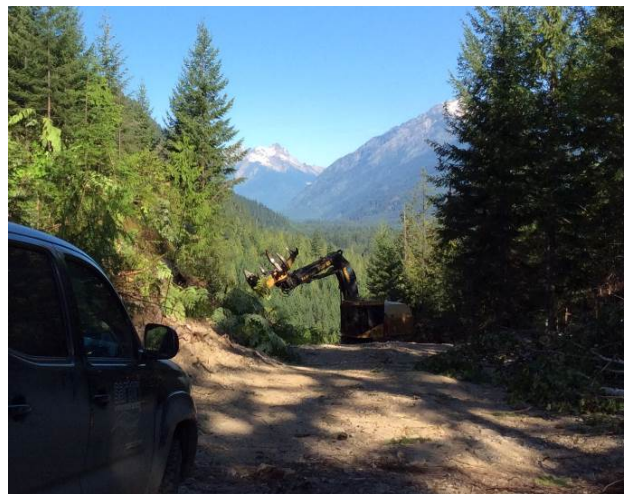


Photo 6. Feller Buncher clearing in Segment 7 (July 29, 2014).

Water Quality Results

Date	Time	Sample Location Description	pH	Turbidity (NTU)	Temperature (°C)
No WQ measurements were recorded at active Tx-line work areas during this reporting period. Construction and clearing activities had no visual effect on WQ.					

5.2 Transmission Line – Recommendations

No recommendations are provided for this reporting period.

5.3 Transmission Line – Upcoming Works

Pole installation and dressing is scheduled to continue in Segment 4 & 5 next week. Clearing is scheduled to continue in Segment 4, 5 & 7 and in Segment 9 and 10. Upcoming transmission line works will be focused on road construction and the Ryan River Bridge installation, pole installation, and completing the clearing within the Segments 3-10.

6.0 Wildlife Sightings

As per the CEMP, a wildlife sightings record has been implemented and will be updated regularly by Project Personnel. It is mandatory for all personnel to report wildlife sightings including, but not limited to bears, cougars, mountain goats and deer. Wildlife sighting will be reported and recorded by the contractor(s) and will submitted to the IEM on a weekly basis. Wildlife Observation forms will be summarized on a monthly basis and appended to the first WEMR of the following month. Observation or detection of the following species will trigger notification to identified parties according to the following table.

Species Observed or Detected	Notification Period	Agencies to be Notified
Northern Rubber Boa	Immediately	IEM, Owner
Grizzly Bear	24hrs	IEM, Safety Officer, Conservation Officer, Owner
Wolverine Den	24hrs	IEM, MFLNRO, Owner
Spotted Owls	24hrs	IEM, MOE, Owner
Mountain Goats	48hrs	IEM, MFLNRO, Owner

Please refer to the attached Wildlife Observation Form for a summary of observations recorded in July 2014.

7.0 Mountain Goat Monitoring Program

The critical early summer forage period for Mountain Goats has now ended; therefore Mountain Goat Monitoring has been temporarily suspended until the fall monitoring period as outlined in the Mountain Goat Management Plan.

No Mountain Goats were observed within 500m line of sight of construction activities during this reporting period; therefore no work stoppages were required.

8.0 Environmental Issues Tracking Matrix (ITM)

8.1 Hydroelectric Facilities (ULRHEF & BDRHEF)

Issue Tracking		Environmental Issue		Mitigation Measures			
ID No.	Status	Location	Issue Description	Action Taken/Recommended	Date of Identification	Targeted Date for Completion	Date Completed
ULR#4	Open	47km – Lillooet River FSR	A log box structure failed while being crossed by an excavator (<i>EIR002</i>).	1. CRT-ebc to prepare an EIR detailing the cause, description and actions items related to the incident.	May 23, 2014	May 26, 2014.	-
				2. IEM to review and approved the EIR.			
				3. CRT-ebc employees will be reminded of spill response procedures and how to use the spill kits in a potential future event.			
				4. CRT-ebc to confirm that load ratings of equipment adhere to maximum crossing structure load ratings.			
				5. Complete FSR and temporary access road crossing assessment by a Qualified Professional.		June 26, 2014	
				6. Determine the requirements for crossing structure remediation or replacement		Transmitted to IEM on July 15, 2014	
				7. Develop a work plan to remediate the failed log box structure and execute the approved plan during the 2014 instream works window. On July 19 th , 2014 CRT-ebc confirmed that the failed crossing structure [at 47km of the Lillooet River FSR; a fish bearing stream] will be remediated by cleaning debris and material from the stream and banks. A work plan will be submitted and mitigation measures prescribed by a QP will be implemented. This work must occur during the instream works window.		August 1 – September 15	

Issue Tracking		Environmental Issue		Mitigation Measures			
ID No.	Status	Location	Issue Description	Action Taken/Recommended	Date of Identification	Targeted Date for Completion	Date Issue Closed
ULR#8	Open	39.7km – Lillooet River FSR	Stream 9 – log box structure failure (<i>EIRO04</i>).	1. Develop a work plan to remediate the failed log box structure and execute during the 2014 instream works window. On July 19 th , 2014 CRT-ebc confirmed that this crossing structure will be repaired or replaced during the 2014 instream works window following MFLNRO approval.	May 28, 2014	2014 instream work window (August 1 – September 15)	
ULR#10	Open	Lillooet River FSR	Innergex issued stop work order for heavy hauling on Lillooet River FSR	Recommendations have been submitted to MFLNRO for review and approval. Work plan submission and repairs to be completed prior to September 15 for crossing structures at 39.7km and 47km of the Lillooet River FSR.	May 28, 2014	September 15, 2014	
ULR#12	Closed	Lillooet River FSR	Inadequate dust suppression between 0-37.5km of the Lillooet River FSR	1. CRT-ebc has confirmed that dust control product (Lignosulfonate) will be applied to the Lillooet River FSR beginning on July 22 nd , 2014, and will be completed by July 25 th , 2014.	May 31, 2014	July 25, 2014	July 28, 2014
ULR#16	Open	BDR Intake Access Road	Culvert installed without IEM presence or notification	1. Prepare and submit EIR#010 outlining the root cause of the incident and how it will be avoided in future.	July 23, 2014	July 28, 2014	July 31, 2014
				2. A Communication Plan will be submitted and enacted to prevent a reoccurrence.	July 26, 2014	August 4, 2014	
ULR#17	Open	BDR Intake Access Road	Damage to standing timber and impacts outside of minimized clearing boundary & approved OLTC	1. Prepare and submit EIR#011 outlining the root cause of the incident and how it will be avoided in future.	Confirmed in Hedberg report July 25 th , 2014	July 30, 2014	August 1, 2014
				2. Assess damage to standing timber and impacts outside of the minimized clearing boundaries and approved OLTC. This will be performed once slope stabilization works are completed to protect worker safety.		Once slope stabilization is complete	
ULR#18	Open	BDR Intake Access Road	STOP WORK ORDER for Boulder Creek Intake Access Road and Crane Pad	Based on the recommendations by Hedberg Associates and the lack of following Work Plans the IE requests the following prior to re-authorizing the commencement of work on the Boulder Creek intake access: 1. Complete an Environmental Incident Report (“EIR”) within 48 hours. The EIR should describe/quantify both the damage to standing merchantable and the impacts to the area outside the Occupant Licence to Cut (“OLTC”).	July 26, 2014	July 30, 2014	August 1, 2014

ID No.	Status	Location	Issue Description	Action Taken/Recommended	Date of Identification	Targeted Date for Completion	Date Issue Closed
				2. Submit to the IE a new/updated Work Plan prior to the IE removing the Stop Work Order and reissuing the Leave to Construct Authorization the following: <ul style="list-style-type: none"> a. encompasses the repair/remediation of the works completed to date; b. implements the recommendations by Hedberg Associates; and c. includes methods to execute to ensure that the road construction meets the approved "Issued for Construction" design. 	July 26, 2014	<i>Draft provided to IE, IEM and Owner on July 30, 2014 Finalization of the work plan is pending required edits</i>	
				3. A qualified professional be on site 2 to 3 times a week to assist with the direction and inspection of the road construction.	July 26, 2014	<i>Confirmed in draft work plan provide July 30 2014</i>	
				4. Provide as-built drawings of the clearing and impacted boundaries to date for both the access road and crane pad area.	July 26, 2014	<i>Assessment pending slope stabilization</i>	
				5. Submission to the IE all site wide ARD rock testing results complete volumes, tracking records and a summary of mitigation where results were positive.	July 26, 2014	<i>August 9, 2014</i>	
				6. Provide a work plan communication plan that ensures all staff are aware of the approved work plans and adhere to hold points.	July 26, 2014	<i>August 4, 2014</i>	
<i>next ITM – ULR#19</i>							

8.2 Transmission Line

ITM Tracking Legend:	Work Item Open						
	Work Item Complete						
	Issue Closed						
Issue Tracking		Environmental Issue		Mitigation Measures			
ID No.	Status	Location	Issue Description	Action Taken/Recommended	Date of Identification	Targeted Date for Completion	Date Issue Closed
<i>No outstanding environmental issues (next ITM – Tx#2)</i>							



Environmental Incident Reporting Form









General Information	
Project Name: Upper Lillooet Hydro Project	Project Component: BDR HEF – Intake Access Road
Time/Date of Incident Start: July 18 th – 2014	Time/Date Incident Stopped: July 18 th - 2014
Date of Report: Draft Submitted: 2014-07-23 Final Submitted: 2014-07-31	Project Incident Report Number: 2014-07-31 CE-EIR-010 Incident Description: BDRHEF – Intake access road culvert installation without the presence of the IEM
Report Prepared By: Jordan Gagné/Ian McKeachie	
Contractor’s Environmental Manager: Jordan Gagné / Ian McKeachie	
Independent Environmental Monitor (Sartori Environmental Services): Stephen Sims/ Tom Hicks	
Initial IEM Contact: 2014-07-22, the IEM raised concerns regarding the work being done without him present. It was confirmed by CRT-ebc team the same day.	
Licensee’s Environmental Manager: Julia Mancinelli	

Contact Information for Company Involved in Incident	
Company: CRT-ebc	Address: 11-7339 Old Mill Road, PO Box 585, Pemberton, BC, V0N 2L0
Phone #: 604-894-5002	Email: jgagne@crtconstruction.ca / imckeachie@crtconstruction.ca / smunneke@crtconstruction.ca
Contact Person: Jordan Gagné/Ian McKeachie/Simon Munneke	Position: Environmental Manager/Field Engineer

Incident Type (check all that apply)			
Encroachment of an Environmentally Sensitive Area (e.g. Riparian/Wildlife Buffer) Please provide details in “Description” section below.	<input checked="" type="checkbox"/>	Potential Adverse Impacts to Fish/Wildlife (e.g. Mortality/Injury) Please provide details in “Description” section below.	<input type="checkbox"/>
Water Quality/Quantity Please provide details in “Description” section below.	<input type="checkbox"/>	Hazardous Material Spills (to ground or water) Please provide details in description section in regards to: <ul style="list-style-type: none"> Perceives extent of damage Type, quantity and area of the spill Containment Procedures Environmental features in close proximity to the spill 	<input type="checkbox"/>

Disturbance of known or unknown archeological /heritage site Please provide details in "Description" section below.	<input type="checkbox"/>	Air Quality Please provide details in "Description" section below.	<input type="checkbox"/>
Spill reported to external agencies If yes, describe the receiving environment and substance/quantity spilled.	<input type="checkbox"/>	Other Please provide details in "Description" section below.	<input checked="" type="checkbox"/>

Incident Profile

Weather at time of incident	 <input checked="" type="checkbox"/> Clear	 <input type="checkbox"/> Partly Cloudy/ Variable	 <input type="checkbox"/> Cloudy	 <input type="checkbox"/> Showers/ Periods of Rain	 <input type="checkbox"/> Rain	 <input type="checkbox"/> Heavy Rain (>25mm in 24hr)	 <input type="checkbox"/> Storm (Heavy rain and high winds)	 <input type="checkbox"/> Snow
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Specific Location:
 BDR HEF – Intake Access Road

Description and Cause of Incident:
Description:

- On July 17th, the CRT-ebc environmental team went on site and discussed with the foreman (Michel Poirier) and superintendent (Roger Pelletier) about the best way to install culvert in the wetted area. BMPs were discussed and agreed upon with them.
- On July 18th, 3 culverts were installed within wetted areas at BDR HEF intake access road. The work was carried out by CRT-ebc superintendent (Roger Pelletier) and Foreman (Michel Poirier) using BMPs to minimize the impact on surface water quality. BMPs included pumping water to divert around area of culvert installation to minimize sediment flow in the watercourse.
- 2 of the culvert installations were in wetted construction ditches.
- 1 culvert installation was in a stream, with a defined channel, stabilized bank, and scoured substrate, which has been assessed by a QP (Ecofish) and found not to contain fish or Coast Tailed Frog.
- However, it was performed without notifying the IEM. Therefore, the IEM was not on site to monitor water quality when work was being carried out.

Cause:

- The IEM was not notified of work occurring within the wetted area and was therefore not on site.

Incident Witness: CRT-ebc environmental team and the IEM (Tom Hicks & Mandala Smulders)

Were there any Potential Environmental impacts as a result of the incident? (e.g., surface contamination, storm sewers, or fish/wildlife mortalities)	Yes <input type="checkbox"/>	None Observed <input checked="" type="checkbox"/>
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If Yes, please describe:

Has Wildlife Salvage Protocol been followed?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
If No, please explain:			
Water Quality Samples Collected?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
If yes, attach results of water quality analysis to report in table format. Include Laboratory analysis if completed. If No please explain:			
Have applicable photos and/or drawings been attached to the incident report?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>

Incident Response Measures

When CRT-ebc was made aware of the incident by the IEM (Tom Hicks) on July 22nd the following response measures were taken:

- On the morning of July 23rd, CRT-ebc environmental manager (Ian McKeachie) & superintendent (Gaetan Turgeon) went on site to assess the situation with the IEM (Tom Hicks).
- CRT-ebc environmental manager (Ian McKeachie) conducted a site investigation to collect information on the incident.
- IEM recommendation to rehabilitate stream channel on downstream (outlet) side of culvert will be followed.

Actions to Prevent Incident Recurrence

Before the incident the mitigation measures in place were:

- Work plans are being reviewed during kick-off meetings and include the presence of CRT-EBC Superintendents, Foreman, Field Engineer and Environmental Manager; the IEM; and the Owner.
- The work plans are referenced on site by foremen and superintendents during construction activities.
- All steps and hold points were highlighted during kick-off meetings.
- Weekly 3-Week Schedule – CRT-ebc environmental management team will determine the necessity for IEM presence on site when construction works require it. As discussed with owner, the 3-week schedule will highlight kick-off meetings and IEM requirements for the next three weeks on a weekly basis. Notification of the IEM via email at least 48hs prior to sensitive works will continue. The IEM will also be notified 48h prior to any construction activity within a sensitive area, which requires their presence.

Action Items:

- Stream Rehabilitation – Stream and bank on downstream (outlet) side of the culvert will be remediated as per IEM direction).
- Solidify communication protocols – Superintendents and foreman to increase review of work plans to daily with field engineers and environmental managers if any new steps in construction are occurring. Foreman will have a copy of the LTC authorization package (which includes the Work Plans) with them at all times and be able to demonstrate knowledge of the details and identify hold points.
- Daily Reporting Schedule – on July 23, 2014, the Owner mandated to implement a daily notification system to

inform the IEM and the Owner of activities required the IEM's presence at the work site. Notification will summarize work activities planned for the next calendar 4 days (96 hour) period, its associated constraints, and the requirement for IEM presence.


Notification Record						
Agency Reported to	Contact Information	Agency Contacted		Date and Time Reported	Reported By	Method of Reporting
		Yes	No			
External Notifications						
MFLNRO BC EAO	James Davies	<input checked="" type="checkbox"/>	<input type="checkbox"/>	2014-08-01	Julia Mancinelli	Submission of EIR 010 via email.
	Chris Parks	<input checked="" type="checkbox"/>	<input type="checkbox"/>	2014-08-01	Julia Mancinelli	Submission of EIR 010 via email.
PEP	1-800-663-3456	<input type="checkbox"/>	<input checked="" type="checkbox"/>			
MOE Staff		<input type="checkbox"/>	<input checked="" type="checkbox"/>			
DFO		<input type="checkbox"/>	<input checked="" type="checkbox"/>			
DFO		<input type="checkbox"/>	<input checked="" type="checkbox"/>			
Environment Canada	604-666-6100	<input type="checkbox"/>	<input checked="" type="checkbox"/>			
Canadian Coast Guard	604-666-6011	<input type="checkbox"/>	<input checked="" type="checkbox"/>			
Local Fire Rescue	911	<input type="checkbox"/>	<input checked="" type="checkbox"/>			

Reported to	Contact Information	Contacted		Date and Time Reported	Reported By	Method of Reporting
		Yes	No			
Internal Notifications						
CRT-ebc	Jordan Gagné 604.894.5002	<input checked="" type="checkbox"/>	<input type="checkbox"/>	2014-07-22 1:30PM	Tom Hicks	Phone
Owner Innergex	Julia Mancinelli jmancinelli@innergex.com	<input checked="" type="checkbox"/>	<input type="checkbox"/>	2014-07-22 9:45PM	Tom Hicks	Email
IEM Sartori Environmental	Stephen Sims steve@sartorienv.com	<input checked="" type="checkbox"/>	<input type="checkbox"/>	2014-07-22 9:45PM	Tom Hicks	Email
IE True North Energy	Jenn McCash	<input checked="" type="checkbox"/>	<input type="checkbox"/>	2014-07-22 9:45 PM	Tom Hicks	Email
Owner Innergex	Julia Mancinelli jmancinelli@innergex.com	<input checked="" type="checkbox"/>	<input type="checkbox"/>	2014-07-23 10:55PM	Ian McKeachie	Email
IEM Sartori Environmental	Stephen Sims steve@sartorienv.com	<input checked="" type="checkbox"/>	<input type="checkbox"/>	2014-07-23 10:55PM	Ian McKeachie	Email




Reported to	Contact Information	Contacted		Date and Time Reported	Reported By	Method of Reporting
		Yes	No			
IEM Sartori Environmental	Tom Hicks tom@sartorienv.com	<input checked="" type="checkbox"/>	<input type="checkbox"/>	2014-07-23 10:55PM	Ian McKeachie	Email

Contractor's Environmental Manager:

Jordan Gagné	Environmental Manager, CRT-ebc		2014-07-31
Print Name	Position and Company	Signature	Date

Contractor's Environmental Manager:

Ian McKeachie	Environmental Manager, CRT-ebc		2014-07-31
Print Name	Position and Company	Signature	Date

Reviewed by:

J. Stephen Sims	Independent Environmental Monitor, Sartori Environmental Services		2014-07-31
Print Name	Position and Company	Signature	Date

List of attachments:

- Ian McKeachie post-installation pictures of culvert in stream.



Photo 1: Outlet of culvert after installation
where IEM recommended rehabilitation will
be performed.



Photo 2: Immediately upstream of culvert
after installation.



Photo 3: Stream bed 25m downstream of culvert.



Environmental Incident Reporting Form









General Information	
Project Name: Upper Lillooet Hydro Project	Project Component: BDR HEF – Intake Access Road (new section)
Time/Date of Incident Start: July 7 th , 2014	Time/Date Incident Stopped: July 25 th , 2014
Date of Report: Draft Submitted: 2014-07-29 Final Submitted: 2014-08-01	Project Incident Report Number: 2014-08-01 CE-EIR-011 Incident Description: BDRHEF – Intake access road construction (new section) non-conformity
Report Prepared By: Ian McKeachie	
Contractors Environmental Manager: Jordan Gagné / Ian McKeachie	
Independent Environmental Monitor (Sartori Environmental Services): Stephen Sims/ Tom Hicks	
Initial IEM Contact: 2014-07-22, the IEM raised concerns regarding the work being done.	
Licensee’s Environmental Manager: Julia Mancinelli	

Contact Information for Company Involved in Incident	
Company: CRT-EBC	Address: 11-7339 Old Mill Road, PO Box 585, Pemberton, BC, V0N 2L0
Phone #: 604-894-5002	Email: jgagne@crtconstruction.ca / imckeachie@crtconstruction.ca / smunneke@crtconstruction.ca
Contact Person: Jordan Gagné/Ian McKeachie/Simon Munneke	Position: Environmental Manager/Field Engineer

Incident Type (check all that apply)			
Encroachment of an Environmentally Sensitive Area (e.g. Riparian/Wildlife Buffer) Please provide details in “Description” section below.	<input checked="" type="checkbox"/>	Potential Adverse Impacts to Fish/Wildlife (e.g. Mortality/Injury) Please provide details in “Description” section below.	<input type="checkbox"/>
Water Quality/Quantity Please provide details in “Description” section below.	<input type="checkbox"/>	Hazardous Material Spills (to ground or water) Please provide details in description section in regards to: <ul style="list-style-type: none"> Perceives extent of damage Type, quantity and area of the spill Containment Procedures Environmental features in close proximity to the spill 	<input type="checkbox"/>

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MOE Staff		<input type="checkbox"/>	<input type="checkbox"/>			
DFO		<input type="checkbox"/>	<input type="checkbox"/>			
DFO		<input type="checkbox"/>	<input type="checkbox"/>			
Environment Canada	604-666-6100	<input type="checkbox"/>	<input type="checkbox"/>			
Canadian Coast Guard	604-666-6011	<input type="checkbox"/>	<input type="checkbox"/>			
Local Fire Rescue	911	<input type="checkbox"/>	<input type="checkbox"/>			
Reported to	Contact Information	Contacted		Date and Time Reported	Reported By	Method of Reporting
		Yes	No			
Internal Notifications						
CRT-EBC	Jordan Gagné 604.894.5002	<input checked="" type="checkbox"/>	<input type="checkbox"/>	2014-07-22 1:30PM	Tom Hicks	Phone
CRT-EBC	Jonathan Drapeau and Claude Denault	<input checked="" type="checkbox"/>	<input type="checkbox"/>	2014-07-22 4:44 PM	Oliver Robson	Email
Owner Innergex	Julia Mancinelli jmancinelli@innergex.com	<input checked="" type="checkbox"/>	<input type="checkbox"/>	2014-07-22 9:45PM	Tom Hicks	Email
IEM Sartori Environmental	Stephen Sims steve@sartorienv.com	<input checked="" type="checkbox"/>	<input type="checkbox"/>	2014-07-22 9:45PM	Tom Hicks	Email
IE True North Energy	Jenn McCash	<input checked="" type="checkbox"/>	<input type="checkbox"/>	2014-07-22 9:45 PM	Tom Hicks	Email
CRT-EBC	Claude Denault	<input checked="" type="checkbox"/>	<input type="checkbox"/>	2014-07-25 11:13 AM	Jenn McCash	Email
Owner Innergex	Julia Mancinelli jmancinelli@innergex.com	<input checked="" type="checkbox"/>	<input type="checkbox"/>	2014-07-25 4:11 PM	Claude Denault	Email + Report
CRT-EBC	Claude Denault	<input checked="" type="checkbox"/>	<input type="checkbox"/>	2014-07-25 5:56 PM	Renaud de Batz	Email + Letter

Disturbance of known or unknown archeological /heritage site Please provide details in "Description" section below.	<input type="checkbox"/>	Air Quality Please provide details in "Description" section below.	<input type="checkbox"/>
Spill reported to external agencies If yes, describe the receiving environment and substance/quantity spilled.	<input type="checkbox"/>	Other Please provide details in "Description" section below.	<input checked="" type="checkbox"/>

Incident Profile								
Weather at time of incident	 <input checked="" type="checkbox"/> Clear	 <input type="checkbox"/> Partly Cloudy/ Variable	 <input type="checkbox"/> Cloudy	 <input type="checkbox"/> Showers/ Periods of Rain	 <input type="checkbox"/> Rain	 <input type="checkbox"/> Heavy Rain (>25mm in 24hr)	 <input type="checkbox"/> Storm (Heavy rain and high winds)	 <input type="checkbox"/> Snow
Specific Location: BDR HEF – Intake Access Road (new section)								
Description and Cause of Incident: <u>Description:</u> <ul style="list-style-type: none"> On June 30th, CRT-EBC began construction of the new Boulder Creek HEF Intake Access Road. As construction proceeded, sections of fillslope ravelled down outside of the OLTC and into forested areas and understory. Large rocks and fill material impacted and scarred/damaged standing timber from 0+400m to 0+600m on the road heading, and damaged trees within the UWR. Felled merchantable timber, woody debris and overburden were buried in the fillslope/road prism. Sensitive work within Goat Winter Range occurred without IEM presence. <u>Cause:</u> <ul style="list-style-type: none"> The entire road alignment is on a steep slope, and as a result of our efforts to minimize clearing of trees in this area, road construction is occurring within very narrow, constrained space. Merchantable timber was left in situ to provide a buffer to stop debris and rocks from falling down slope. CRT-EBC crew failed to execute the approved Work Plan as required under provincial Leave to Construct process. CRT-EBC crew failed to stop work and inform CRT-EBC's road design QP, the IE and IEM, and the Owner of their intention to deviate from the design 								
Incident Witness: CRT-EBC environmental team and the IEM (Tom Hicks & Mandala Smulders)								



Were there any Potential Environmental impacts as a result of the incident? (e.g., surface contamination, storm sewers, or fish/wildlife mortalities)	Yes <input checked="" type="checkbox"/>	None Observed <input type="checkbox"/>	
If Yes, please describe: There was damage to standing trees outside of the authorized clearing area. This area will be assessed by a QP and a report will be prepared to accurately quantify the impacts. This potential impact will be offset by reducing the OLTC limits that extend beyond the intake structure.			
Has Wildlife Salvage Protocol been followed?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
If No, please explain:			
Water Quality Samples Collected?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
If yes, attach results of water quality analysis to report in table format. Include Laboratory analysis if completed. If No please explain:			
Have applicable photos and/or drawings been attached to the incident report?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
Incident Response Measures			
<p>When CRT-EBC was made aware of the potential incident by the IEM (Tom Hicks) and the Owner (Oliver Robson) on July 22nd the following response measures were taken:</p> <ul style="list-style-type: none"> On the morning of July 23rd, CRT-EBC superintendent (Gaetan Turgeon), field engineer (Simon Munneke), environmental manager (Ian McKeachie) visited the site to conduct a site investigation of the incident with the IEM (Tom Hicks & Mandala Smulders). At the request of the IEM and Innergex, CRT-EBC organized a site visit from their QP. The site visit took place on July 24th and the QP was accompanied on site by CRT-EBC field engineer Simon Munneke & Joe Duval Bourgault. After verbal recommendations were made by the QP, CRT-EBC began taking preliminary actions to address their concerns. These actions included removing overburden and woody debris from fillslopes where possible without a long reach excavator, and ceasing construction techniques that might exacerbate the issues. On July 25th and 26th, 2014, the Owner and the IE issued Stop Works Orders, respectively, after reviewing the Interim Inspection report issued by CRT-EBC's QP after their site visit on July 24th. 			

Actions to Prevent Incident Recurrence

Before the incident the mitigation measures in place were:

- Work plans are being reviewed during kick-off meetings and include the presence of CRT-EBC Superintendents, Field Engineer and Environmental Manager; the IEM; and the Owner.
- All steps and hold points were highlighted during kick-off meetings.
- Experienced operators used due care and attention when working above steep slopes adjacent to forested areas.


After the incident, additional mitigation measures were put in place:

- Superintendents, foremen and crew will review work plans with CRT-EBC field engineers and environmental managers prior to commencing any new steps in construction.
- Superintendents will be provided with a copy of the LTC authorization (and the associated work plan).
- Additionally, all foremen, field engineers and superintendents need to have their work plans with them at all times and know and understand fully the details within these work plans.
- CRT-EBC will communicate and provide training to all staff (including foreman and operators) so they are able and comfortable to stop work with an environmental issue similarly to safety issues.
- When design challenges arise, or when the workplans need to be revised to reflect conditions on the ground, CRT-EBC will consult with the IEM and QP's to find a solution.
- CRT-EBC will create a new work plan to repair/remediate the work according to prescriptions from a QP, and update IFC design if required in consultation with QP.
- To the extent possible, fillslope material that has moved down slope and encroached upon understory and standing timber will be removed using a long reach excavator. IEM will be notified accordingly and be on-site to ensure no additional damage occurs to the trees.
- Merchantable timber, woody debris and overburden will continue to be removed from the fillslope and will be decked away from the construction heading.
- CRT-EBC will consult with a QP onsite when field conditions require changes to the IFC design prior to proceeding with the changes (as prescribed).
- CRT-EBC will develop a Work Plan Communication Plan that ensures staff are aware of all Hold Points related to the works. This will include hold point signage, and bi-lingual hold point summary sheets.
- The standing timber that was damaged will be assessed and accurately quantified by a QP. If additional clearing is required to remove the damaged timber, CRT-EBC proposes that clearing will be further minimized in other areas within the Mountain Goat Winter Range inside the OLTC (e.g. crane pad) to offset for the damaged standing timber mentioned above.
- A 96 hour (4 day) look-ahead forecast/schedule of all construction activities will be provided to the IEM, IE & Owner on a daily basis.




Notification Record						
Agency Reported to	Contact Information	Agency Contacted		Date and Time Reported	Reported By	Method of Reporting
		Yes	No			
CRT-EBC	Claude Denault	<input checked="" type="checkbox"/>	<input type="checkbox"/>	2014-07-26 9:54 AM	Julia Mancinelli	Email + Letter


Contractor's Environmental Manager:

Jordan Gagné	Environmental Manager, CRT-EBC		
Print Name	Position and Company	Signature	Date

Contractor's Environmental Manager:

Ian McKeachie	Environmental Manager, CRT-EBC		
Print Name	Position and Company	Signature	Date

Reviewed by:

J. Stephen Sims	Independent Environmental Monitor, Sartori Environmental Services		2014-08-01
Print Name	Position and Company	Signature	Date

List of attachments:

- Ian McKeachie post-incident pictures of site.



Photo 1: Fillslope encroaching on understory and standing timber.

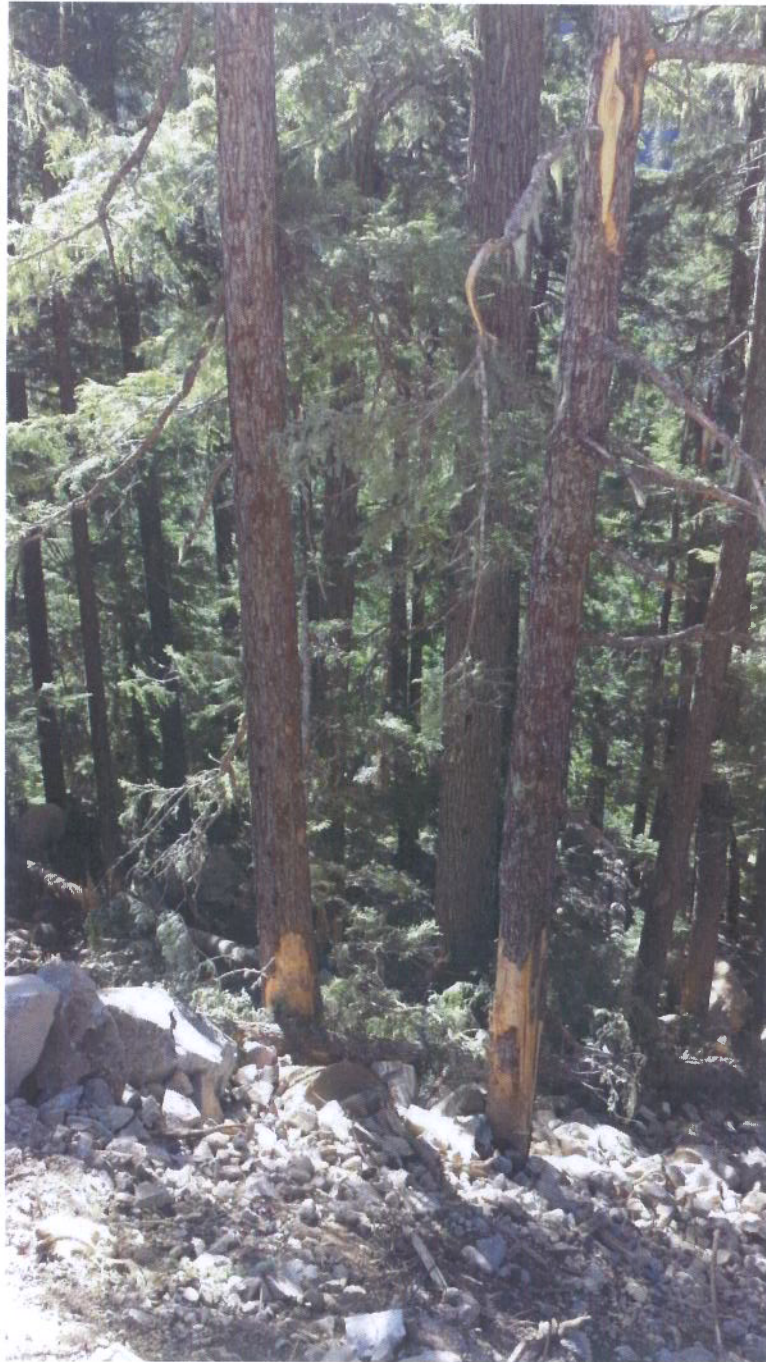


Photo 2: Damage and scarring of standing timber.



Photo 3: Merchantable timber below
fillslope.



Photo 4: Merchantable timber, woody debris and overburden buried in fillslope.



SARTORI ENVIRONMENTAL SERVICES
ATTN: Tom Hicks
106-186 Forester Street
North Vancouver BC V7H 0A6

Date Received: 24-JUL-14
Report Date: 30-JUL-14 17:58 (MT)
Version: FINAL

Client Phone: 604-764-7652

Certificate of Analysis

Lab Work Order #: L1492303
Project P.O. #: NOT SUBMITTED
Job Reference: ULHP-ARD
C of C Numbers: 10-167709
Legal Site Desc:

Dean Watt
Account Manager

[This report shall not be reproduced except in full without the written authority of the Laboratory.]

ADDRESS: 8081 Lougheed Hwy, Suite 100, Burnaby, BC V5A 1W9 Canada | Phone: +1 604 253 4188 | Fax: +1 604 253 6700
ALS CANADA LTD Part of the ALS Group A Campbell Brothers Limited Company

ALS ENVIRONMENTAL ANALYTICAL REPORT

Sample ID	L1492303-1	
Description	Water	
Sampled Date	24-JUL-14	
Sampled Time	11:45	
Client ID	2014-07-24	
Grouping	Analyte	
WATER		
Physical Tests	Conductivity (uS/cm)	259
	Hardness (as CaCO3) (mg/L)	80.4
	pH (pH)	5.05
Anions and Nutrients	Sulfate (SO4) (mg/L)	98.3
Total Metals	Aluminum (Al)-Total (mg/L)	1.97
	Antimony (Sb)-Total (mg/L)	<0.00050
	Arsenic (As)-Total (mg/L)	<0.0010
	Barium (Ba)-Total (mg/L)	0.113
	Beryllium (Be)-Total (mg/L)	<0.0050
	Boron (B)-Total (mg/L)	<0.10
	Cadmium (Cd)-Total (mg/L)	0.00316
	Calcium (Ca)-Total (mg/L)	20.1
	Chromium (Cr)-Total (mg/L)	<0.00050
	Cobalt (Co)-Total (mg/L)	0.0568
	Copper (Cu)-Total (mg/L)	0.107
	Iron (Fe)-Total (mg/L)	2.24
	Lead (Pb)-Total (mg/L)	<0.0010
	Lithium (Li)-Total (mg/L)	<0.050
	Magnesium (Mg)-Total (mg/L)	4.90
	Manganese (Mn)-Total (mg/L)	2.37
	Molybdenum (Mo)-Total (mg/L)	0.0012
	Nickel (Ni)-Total (mg/L)	0.0397
	Selenium (Se)-Total (mg/L)	<0.0010
	Silver (Ag)-Total (mg/L)	0.000050
	Sodium (Na)-Total (mg/L)	8.8
	Thallium (Tl)-Total (mg/L)	<0.00020
	Titanium (Ti)-Total (mg/L)	0.138
	Uranium (U)-Total (mg/L)	<0.00020
	Vanadium (V)-Total (mg/L)	<0.030
	Zinc (Zn)-Total (mg/L)	0.395
Dissolved Metals	Dissolved Metals Filtration Location	FIELD
	Aluminum (Al)-Dissolved (mg/L)	0.352
	Antimony (Sb)-Dissolved (mg/L)	<0.00050
	Arsenic (As)-Dissolved (mg/L)	<0.0010
	Barium (Ba)-Dissolved (mg/L)	0.102
	Beryllium (Be)-Dissolved (mg/L)	<0.0050
	Boron (B)-Dissolved (mg/L)	<0.10

* Please refer to the Reference Information section for an explanation of any qualifiers detected.

ALS ENVIRONMENTAL ANALYTICAL REPORT

	Sample ID Description Sampled Date Sampled Time Client ID				
	L1492303-1 Water 24-JUL-14 11:45 2014-07-24				
Grouping	Analyte				
WATER					
Dissolved Metals	Cadmium (Cd)-Dissolved (mg/L) Calcium (Ca)-Dissolved (mg/L) Chromium (Cr)-Dissolved (mg/L) Cobalt (Co)-Dissolved (mg/L) Copper (Cu)-Dissolved (mg/L) Iron (Fe)-Dissolved (mg/L) Lead (Pb)-Dissolved (mg/L) Lithium (Li)-Dissolved (mg/L) Magnesium (Mg)-Dissolved (mg/L) Manganese (Mn)-Dissolved (mg/L) Molybdenum (Mo)-Dissolved (mg/L) Nickel (Ni)-Dissolved (mg/L) Selenium (Se)-Dissolved (mg/L) Silver (Ag)-Dissolved (mg/L) Sodium (Na)-Dissolved (mg/L) Thallium (Tl)-Dissolved (mg/L) Titanium (Ti)-Dissolved (mg/L) Uranium (U)-Dissolved (mg/L) Vanadium (V)-Dissolved (mg/L) Zinc (Zn)-Dissolved (mg/L)	0.00362 23.5 <0.00050 0.0632 0.106 1.30 <0.0010 <0.050 5.24 2.74 <0.0010 0.0435 0.0010 <0.000050 9.9 <0.00020 <0.050 <0.00020 <0.030 0.452			

* Please refer to the Reference Information section for an explanation of any qualifiers detected.

Reference Information

QC Samples with Qualifiers & Comments:

QC Type Description	Parameter	Qualifier	Applies to Sample Number(s)
Matrix Spike	Sodium (Na)-Dissolved	MS-B	L1492303-1
Matrix Spike	Sodium (Na)-Dissolved	MS-B	L1492303-1
Matrix Spike	Calcium (Ca)-Dissolved	MS-B	L1492303-1
Matrix Spike	Magnesium (Mg)-Dissolved	MS-B	L1492303-1
Matrix Spike	Sodium (Na)-Dissolved	MS-B	L1492303-1

Qualifiers for Individual Parameters Listed:

Qualifier	Description
MS-B	Matrix Spike recovery could not be accurately calculated due to high analyte background in sample.

Test Method References:

ALS Test Code	Matrix	Test Description	Method Reference**
EC-PCT-VA	Water	Conductivity (Automated)	APHA 2510 Auto. Conduc.
This analysis is carried out using procedures adapted from APHA Method 2510 "Conductivity". Conductivity is determined using a conductivity electrode.			
HARDNESS-CALC-VA	Water	Hardness	APHA 2340B
Hardness (also known as Total Hardness) is calculated from the sum of Calcium and Magnesium concentrations, expressed in CaCO ₃ equivalents. Dissolved Calcium and Magnesium concentrations are preferentially used for the hardness calculation.			
MET-DIS-ICP-VA	Water	Dissolved Metals in Water by ICPOES	EPA SW-846 3005A/6010B
This analysis is carried out using procedures adapted from "Standard Methods for the Examination of Water and Wastewater" published by the American Public Health Association, and with procedures adapted from "Test Methods for Evaluating Solid Waste" SW-846 published by the United States Environmental Protection Agency (EPA). The procedure involves filtration (EPA Method 3005A) and analysis by inductively coupled plasma - optical emission spectrophotometry (EPA Method 6010B).			
MET-DIS-LOW-MS-VA	Water	Dissolved Metals in Water by ICPMS(Low)	EPA SW-846 3005A/6020A
This analysis is carried out using procedures adapted from "Standard Methods for the Examination of Water and Wastewater" published by the American Public Health Association, and with procedures adapted from "Test Methods for Evaluating Solid Waste" SW-846 published by the United States Environmental Protection Agency (EPA). The procedure involves preliminary sample treatment by filtration (EPA Method 3005A). Instrumental analysis is by inductively coupled plasma - mass spectrometry (EPA Method 6020A).			
MET-TOT-ICP-VA	Water	Total Metals in Water by ICPOES	EPA SW-846 3005A/6010B
This analysis is carried out using procedures adapted from "Standard Methods for the Examination of Water and Wastewater" published by the American Public Health Association, and with procedures adapted from "Test Methods for Evaluating Solid Waste" SW-846 published by the United States Environmental Protection Agency (EPA). The procedure may involve preliminary sample treatment by acid digestion, using either hotblock or microwave oven (EPA Method 3005A). Instrumental analysis is by inductively coupled plasma - optical emission spectrophotometry (EPA Method 6010B).			
MET-TOT-LOW-MS-VA	Water	Total Metals in Water by ICPMS(Low)	EPA SW-846 3005A/6020A
This analysis is carried out using procedures adapted from "Standard Methods for the Examination of Water and Wastewater" published by the American Public Health Association, and with procedures adapted from "Test Methods for Evaluating Solid Waste" SW-846 published by the United States Environmental Protection Agency (EPA). The procedure may involve preliminary sample treatment by acid digestion, using either hotblock or microwave oven, or filtration (EPA Method 3005A). Instrumental analysis is by inductively coupled plasma - mass spectrometry (EPA Method 6020A).			
PH-PCT-VA	Water	pH by Meter (Automated)	APHA 4500-H "pH Value"
This analysis is carried out using procedures adapted from APHA Method 4500-H "pH Value". The pH is determined in the laboratory using a pH electrode			
It is recommended that this analysis be conducted in the field.			
PH-PCT-VA	Water	pH by Meter (Automated)	APHA 4500-H pH Value
This analysis is carried out using procedures adapted from APHA Method 4500-H "pH Value". The pH is determined in the laboratory using a pH electrode			
It is recommended that this analysis be conducted in the field.			
SO4-TUR-VA	Water	Sulfate(SO ₄) by Turbidity	APHA 4500-SO ₄ E. SULFATE
This analysis is carried out using procedures adapted from APHA Method 4500-SO ₄ "Sulfate". Sulfate is determined using the turbidimetric method.			

** ALS test methods may incorporate modifications from specified reference methods to improve performance.

The last two letters of the above test code(s) indicate the laboratory that performed analytical analysis for that test. Refer to the list below:

Laboratory Definition Code	Laboratory Location
VA	ALS ENVIRONMENTAL - VANCOUVER, BRITISH COLUMBIA, CANADA

Reference Information

Chain of Custody Numbers:

10-167709

GLOSSARY OF REPORT TERMS

Surrogate - A compound that is similar in behaviour to target analyte(s), but that does not occur naturally in environmental samples. For applicable tests, surrogates are added to samples prior to analysis as a check on recovery.

mg/kg - milligrams per kilogram based on dry weight of sample.

mg/kg ww - milligrams per kilogram based on wet weight of sample.

mg/kg lwt - milligrams per kilogram based on lipid-adjusted weight of sample.

mg/L - milligrams per litre.

< - Less than.

D.L. - The reported Detection Limit, also known as the Limit of Reporting (LOR).

N/A - Result not available. Refer to qualifier code and definition for explanation.

Test results reported relate only to the samples as received by the laboratory.

UNLESS OTHERWISE STATED, ALL SAMPLES WERE RECEIVED IN ACCEPTABLE CONDITION.

Analytical results in unsigned test reports with the DRAFT watermark are subject to change, pending final QC review.



Report To	Report Format / Distribution	Service Request: (Rush subject to availability - Contact ALS to confirm TAT)
Company: SARTORI ENVIRONMENTAL	Standard: _____ Other (specify): _____	<input checked="" type="checkbox"/> Regular (Standard Turnaround Times - Business Days)
Contact: TOM HICKS	Select: PDF <input checked="" type="checkbox"/> Excel <input checked="" type="checkbox"/> Digital Fax	Priority (2-4 Business Days)-50% surcharge - Contact ALS to confirm TAT
Address: 186 FORESTER ST. NORTH VAN.	Email 1: tom@sartorienv.com	Emergency (1-2 Business Days)-100% Surcharge - Contact ALS to confirm TAT
UNIT 100 VTH #A6	Email 2: steve@sartorienv.com	Same Day or Weekend Emergency - Contact ALS to confirm TAT
Phone: 604-704-7652 Fax: _____		

Invoice To Same as Report? (circle) <input checked="" type="checkbox"/> Yes or No (if No, provide details)	Client / Project Information	Analysis Request (Indicate Filtered or Preserved, F/P)																		
Copy of Invoice with Report? (circle) <input checked="" type="checkbox"/> Yes or No	Job #: ULHP - ARD	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>																	
Company: _____	PO / AFE: _____	DISSOLVED METALS	TOTAL METALS	SULPHATE	PH, COND,															Number of Containers
Contact: _____	LSD: _____																			
Address: _____	Quote #: MS14HR																			
Phone: _____	ALS Contact: _____	Sampler: _____																		



Sample #	(This description will appear on the report)	Date (dd-mmm-yy)	Time (hh:mm)	Sample Type	DISSOLVED METALS	TOTAL METALS	SULPHATE	PH, COND,												Number of Containers
	2014-07-24 (F/P)	24-Jul-14	11:45	WATER	<input checked="" type="checkbox"/>															
	2014-07-24 (P)	24-Jul-14	11:50	WATER		<input checked="" type="checkbox"/>														
	2014-07-24	24-Jul-14	12:00	WATER			<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>												
<p>Short Holding Time</p> <p>Rush Processing</p>																				

Special Instructions / Regulation with water or land use (CCME- Freshwater Aquatic Life/BC CSR-Commercial/AB Tier 1-Natural/ETC) / Hazardous Details

NOT INTERESTED IN MERCURY

Failure to complete all portions of this form may delay analysis. Please fill in this form LEGIBLY.

By the use of this form the user acknowledges and agrees with the Terms and Conditions as specified on the back page of the white - report copy.

SHIPMENT RELEASE (client use)			SHIPMENT RECEPTION (lab use only)				SHIPMENT VERIFICATION (lab use only)			
Released by: TOM HICKS	Date: JUL-24 2014	Time: 19:15	Received by: YC	Date: July 24	Time: 19:35	Temperature: 17.6 °C	Verified by:	Date:	Time:	Observations: Yes / No ? If Yes add SIF

Upper Lillooet Hydro Project - Wildlife Observation Form (July 2014)

Required Data					
Date	Time	Observer (Company)	Species or Description	Location	Comments
7/7/2014	6:55:00 AM	Cindi McPherson (CRT-ebc)	Wolf	km29.5 Lillooet FSR	
7/5/2014	11:20:00 AM	Joé Duval (CRT-ebc)	Black Bear	km43 Lillooet FSR	
7/14/2014	9:45:00 AM	Ian McKeachie (CRT-ebc)	Black Bear	km38.5 Lillooet FSR	
7/12/2014	11:00:00 AM	Cindi McPherson (CRT-ebc)	Moose	km10.5 Lillooet FSR	
7/12/2014	4:30:00 PM	Angel Orejas	Black Bear	km11.5 Lillooet FSR	
7/18/2014	12:30:00 PM	Greg Davis	Blacktail Deer	km45.5 Lillooet FSR	
7/19/2014	4:30:00 PM	Angel Orejas	Black Bear	km12 Lillooet FSR	
7/21/2014	4:00:00 PM	Angel Orejas	Black Bear	km14 Lillooet FSR	
7/21/2014	12:30:00 PM	Greg Davis	Blacktail Deer	km46.5 Lillooet FSR	
7/27/2014	6:45:00 AM	Cindi McPherson (CRT-ebc)	Black Bear	km2 Lillooet FSR	
7/27/2014	6:55:00 AM	Cindi McPherson (CRT-ebc)	Moose	km8.5 Lillooet FSR	
7/29/2014	11:00:00 AM	Greg Davis	Black Bear	km33.5 Lillooet FSR	Crossing FSR
7/29/2014	1:32:00 PM	Greg Davis	Blacktail Deer	ULR Powerhouse	
	* Activity :				
	BU: building nest				
	DI: disturbed				
	FD: Feeding				
	EX: excreting				
	FL: fleeing				
	GR: grooming				
	IN: incubating				
	LI: unspecified				
	RR: rearing				
	ST: security/thermal				
	TE: territorial (singing)				
	TF: traveling, flying				