# **Upper Lillooet Hydro Project**

## Weekly Environmental Monitoring Report #63

Reporting Period: May 24 – May 30, 2015

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)

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#### **Owner Construction Permits and Approvals**

Environmental Assessment Certificate No. E13-01 (Amendment 1. 2. 3. 4. 5 & 6) Fisheries Act Subsection 35(2)(b) Authorization No. 09-HPAC-PA2-000303 (Amendment 1. 2) 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, 5, 6, 7) No. L49717 Occupant Licence to Cut (BDRHEF - KM 38 laydown) No. L49698 Occupant Licence to Cut (BDRHEF Amendments 1, 2, 3) No. L49816 Occupant Licence to Cut (TX Line Amendment 1, 2, 3, 4, 5, 6, 7, 8, 9) 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 SLRD Building Permit (10864) – Upper Lillooet River HEF Powerhouse SLRD Building Permit (10865) – Boulder Creek HEF Powerhouse Works Permit for Construction within FSR Right-of-Way No. 6123-14-01 Works Permit for Construction within FSR Right-of-Way No. 7977-15-01 Section 52(1)(b) FRPA Authorization for Ryan River Wet Crossing File No. FOR-19400-01/2014 MOTI Permit to Construct, Use and Maintain Works Upon the Right-Of-Way of a Provincial Public Highway No. 2014-06099





#### Contractor Construction Permits and Approvals

Magazine Licence File No. UL76018 (Renewal 1)

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 (Renewal 1) Wildlife Act Permits – Pacific Tailed Frog Salvage Permit # SU15-164805 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 SLRD Building Inspection Report dated August 13, 2014 - Construction Camp Building Permit No. 10830 Lillooet River FSR Temporary Road Closures Approval File No. 11250-32/6123 (Amendment 1, 2) Lillooet South FSR Temporary Road Closures Approval File No. 11250-32/7977 SLRD Building Permits for Mechanic Shop (10862) and Carpentry Shop (10836) dated March 18, 2015

#### ACRONYMS:

AMBNS	Active Migratory Bird Nesting Survey	ISW	Instream Works
ASMP	Archaeological Sites Management Plan	ITM	Environmental Issue Tracking Matrix
ARD M/L	Acid Rock Drainage and Metal Leaching	JEM	JEM Energy Ltd. (Delegate Independent
BCEAO	British Columbia Environmental		Engineer)
	Assessment Office	LTC	Leave to Construct
BCWQG	British Columbia Water Quality Guidelines	MFLNRO	Ministry of Forests, Lands and Natural
BDRHEF	Boulder Creek Hydroelectric Facility		Resource Operations
BG	Background	MOE	Ministry of Environment
BKL	BKL Consultants Ltd.	ΜΟΤΙ	Ministry of Transportation and
CE	CRT-ebc Construction Inc.		Intrastructure
DFO	Fisheries and Oceans Canada	NCD	Non Classified Drainage
DS	Downstream	OLTC	Occupational License to Cut
EAC	Environmental Assessment Certificate	PAG	Potentially Acid Generating
EAO	Environmental Assessment Office	ROW	Right of Way
Ecofish	Ecofish Research Ltd.	RVMA	Riparian Vegetation Management Area
Ecologic	Ecologic Consulting	SES	Sartori Environmental Services
EIR	Environmental Incident Report	Stringer	Temporary Backfeed Transmission Line
ESC	Erosion and Sediment Control		<b>_</b>
FAM	Field Advice Memorandum	IX Line	I ransmission Line
FSR	Forest Service Road	ULRHEF	Upper Lillooet Hydroelectric Facility
GWR	Mountain Goat Winter Range	UWR	Ungulate Winter Range
Hedberg	Hedberg and Associates Ltd.	VC	Valued Component
нум	High water mark	WEL	Westpark Electric Ltd.
IE	Independent Engineer (True North Energy)	WEMR	Weekly Environmental Monitoring Report
IEM	Independent Environmental Monitor	WHA	Wildlife Habitat Area
INX	Innergex Renewable Energy Inc.	WQ	Water Quality



## 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	Key Monitoring Locations & Activities
Sunday, May 24	SE, DA	Overcast	Construction Camp, Laydown Areas and the Lillooet River FSR         • Capping road from 45km to 46km on the Lillooet River FSR         • Ditch maintenance (including rock lining) at 42km on the Lillooet River FSR         ULRHEF Intake         • Drilling, blasting and excavation between downstream cofferdam and intake portal excavation         ULRHEF Downstream Tunnel Portal         • Drilling, blasting and tunnel stabilization         ULRHEF Penstock         • Excavation at 3+325 and 4+050 – 4+075         ULRHEF Powerhouse         • Rebar installation and formwork         BDRHEF Intake, Crane Pad and Access Road         • Rock hammering and excavation above crane pad         • Rope access scaling and stabilization         BDRHEF Powerhouse         • Rebar installation and formwork         BDRHEF Downstream Tunnel Portal         • Drilling, blasting and tunnel stabilization         BDRHEF Powerhouse         • Rope access scaling and stabilization         BDRHEF Powerhouse         • Rebar installation and formwork         TX-Line         • Segment 6         > Groundworks for pole foundations         • Segment 11         > Stream 261a crossing works         • Segment 13         > Falling for structures 313 – 316         • Segment 14
Monday, May 25	BA, DA, TJ	Overcast	<ul> <li>Construction Camp, Laydown Areas and the Lillooet River FSR         <ul> <li>Culvert installation at 49.7km on the Intake Access Road (river right)</li> <li>Capping road from 45km to 46km on the Lillooet River FSR</li> <li>ULRHEF Intake</li> <li>Drilling, blasting and excavation between downstream cofferdam and intake portal excavation</li> </ul> </li> <li>ULRHEF Downstream Tunnel Portal         <ul> <li>Drilling, blasting and tunnel stabilization</li> <li>Re-contouring 45.5km PAG stockpile and capping with organic material</li> </ul> </li> <li>ULRHEF Penstock         <ul> <li>Excavation at 4+050 – 4+075</li> </ul> </li> <li>ULRHEF Powerhouse         <ul> <li>Rebar installation and formwork</li> </ul> </li> </ul>



Date	IEM Team Personnel	Weather Conditions	Key Monitoring Locations & Activities
			BDRHEF Intake, Crane Pad and Access Road
			<ul> <li>Rock hammering and excavation above crane pad</li> </ul>
			<ul> <li>Rope access scaling and stabilization works on right bank</li> </ul>
			BDRHEF Downstream Tunnel Portal
			Drilling, blasting and tunnel stabilization
			BDRHEF Powerhouse
			Rebar installation and formwork
			Concrete pour
			A Segment 6
			<ul> <li>Segment o</li> <li>Groundworks for pole foundations</li> </ul>
			Segment 11
			<ul> <li>Stream 261a crossing works</li> </ul>
			• Segment 12
			Falling for structures 296 – 305
			Segment 13
			Falling for structures 308 – 309
			Building road 322
			Segment 14
			Slashing for structures 343 – 347
			Falling for structures 364 – 368
			Building road 371.1
			Construction Camp, Laydown Areas and the Lillooet River FSR
			Culvert installation at 49.7km on the Lillooet River FSR
			ULRHEF Intake
			<ul> <li>Drilling, blasting and excavation between downstream conferdam and intake portal excavation</li> </ul>
			III RHEE Downstream Tunnel Portal
		Sunny	Drilling blasting and tunnel stabilization
			ULRHEF Penstock
			• Excavation at 4+050 – 4+075
			ULRHEF Powerhouse
			<ul> <li>Rebar installation and formwork</li> </ul>
			Concrete pour
			BDRHEF Intake, Crane Pad and Access Road
Tuesday	BA, DA, TJ		<ul> <li>Rock hammering and excavation above crane pad</li> </ul>
May 26			<ul> <li>Rope access scaling and stabilization works on right bank</li> </ul>
May 20			BDRHEF Downstream Tunnel Portal
			<ul> <li>Drilling, blasting and tunnel stabilization</li> <li>BDRHEF Powerhouse</li> </ul>
			<ul> <li>Rebar installation and formwork</li> </ul>
			<ul> <li>Backfill of powerhouse structure</li> </ul>
			TX-Line
			Segment 5
			<ul> <li>Flying ropes, pulling conductors and clipping</li> </ul>
			Segment 6
			Groundworks for pole foundations
			Segment 11     Stroom 2016 organize works
			<ul> <li>Stream 261a crossing works</li> <li>Segment 12</li> </ul>
			Segment 12     Falling for structures 206 - 205
			Failing for structures 296 – 305



Date	IEM Team Personnel	Weather Conditions	Key Monitoring Locations & Activities
			<ul> <li>Segment 13</li> <li>Falling for structures 308 – 309</li> <li>Building road 322</li> <li>Segment 14</li> <li>Slashing for structures 343 – 347</li> <li>Falling for structures 364 – 368</li> <li>Building road 371.1</li> </ul>
Wednesday, May 27	TH, DA, TJ, JAS, SS	Sunny	<ul> <li>Construction Camp, Laydown Areas and the Lillooet River FSR <ul> <li>No activity</li> </ul> </li> <li>ULRHEF Intake</li> <li>Drilling, blasting and excavation between downstream cofferdam and intake portal excavation</li> <li>ULRHEF Downstream Tunnel Portal</li> <li>Drilling, blasting and tunnel stabilization</li> <li>ULRHEF Penstock</li> <li>Excavation from 4+050 – 4+075</li> <li>ULRHEF Powerhouse</li> <li>Rebar installation and formwork</li> <li>BDRHEF Intake, Crane Pad and Access Road</li> <li>Rock hammering and excavation above crane pad</li> <li>Rope access scaling and stabilization</li> <li>BDRHEF Downstream Tunnel Portal</li> <li>Drilling, blasting and tunnel stabilization works on right bank</li> <li>BDRHEF Powerhouse</li> <li>Rebar installation and formwork</li> <li>TA-Line</li> <li>Segment 5 <ul> <li>Flying ropes, pulling conductors and clipping</li> <li>Segment 6</li> <li>Groundworks for pole foundations</li> <li>Segment 11</li> <li>Stream 261a crossing works</li> </ul> </li> <li>Segment 13 <ul> <li>Building road 322</li> <li>Segment 14</li> <li>Slashing for structures 343 – 347</li> <li>Building road 371.1</li> </ul> </li> </ul>
Thursday, May 28	TH, DA, TJ	Sunny	<ul> <li>Construction Camp, Laydown Areas and the Lillooet River FSR <ul> <li>No activity</li> </ul> </li> <li>ULRHEF Intake <ul> <li>Drilling, blasting and excavation between downstream cofferdam and intake portal excavation temporarily suspended to repair water treatment system (sump liner, discharge pipe to pond 5, discharge pipe to Lillooet River)</li> </ul> </li> <li>ULRHEF Downstream Tunnel Portal <ul> <li>Drilling, blasting and tunnel stabilization</li> </ul> </li> <li>ULRHEF Penstock <ul> <li>Fill and compaction works at 2+800</li> <li>Excavation from 4+050 – 4+075</li> </ul> </li> </ul>





Date	IEM Team Personnel	Weather Conditions	Key Monitoring Locations & Activities
			ULRHEF Powerhouse         • Rebar installation and formwork         BDRHEF Intake, Crane Pad and Access Road         • Rock hammering and excavation above crane pad         • Rope access scaling and stabilization works on right bank         BDRHEF Downstream Tunnel Portal         • Drilling, blasting and tunnel stabilization         BDRHEF Powerhouse         • Rebar installation and formwork         TX-Line         • Segment 5         > Flying ropes, pulling conductors and clipping         • Segment 6         > Groundworks for pole foundations         • Segment 7         > Framing and flying ropes         • Segment 11         > Stream 261a crossing works         • Segment 13         > Building road 322         • Segment 14         > Slashing for structures 343 – 347
Friday, May 29	TH, DA, AS, VD	Sunny	<ul> <li>Building road 371.1</li> <li>Construction Camp, Laydown Areas and the Lillooet River FSR         <ul> <li>No activity</li> <li>ULRHEF Intake</li> <li>Drilling, blasting and excavation between downstream cofferdam and intake portal excavation temporarily suspended to repair water treatment system (sump liner, discharge pipe to pond 5, discharge pipe to Lillooet River)</li> </ul> </li> <li>ULRHEF Downstream Tunnel Portal         <ul> <li>Drilling, blasting and tunnel stabilization</li> <li>ULRHEF Penstock</li> <li>Fill and compaction works at 2+800</li> <li>Excavation from 4+050 – 4+075</li> </ul> </li> <li>ULRHEF Powerhouse         <ul> <li>Rebar installation and formwork</li> <li>BDRHEF Intake, Crane Pad and Access Road</li> <li>Rope access scaling and stabilization works on right bank</li> <li>BDRHEF Downstream Tunnel Portal</li> <li>Drilling, blasting and tunnel stabilization works on right bank</li> </ul> </li> <li>BDRHEF Powerhouse         <ul> <li>Robe access scaling and stabilization works on right bank</li> <li>BDRHEF Powerhouse</li> <li>Rebar installation and formwork</li> </ul> </li> <li>BDRHEF Powerhouse         <ul> <li>Repear installation and formwork</li> </ul> </li> <li>BDRHEF Powerhouse</li> <li>Rebar installation and formwork</li> <li>TX-Line         <ul> <li>Segment 5</li> <li>Flying ropes, pulling conductors and clipping</li> <li>Segment 6</li> <li>Groundworks for pole foundations</li> </ul> </li></ul>



Date	IEM Team Personnel	Weather Conditions	Key Monitoring Locations & Activities
			<ul> <li>Segment 7</li> <li>Framing and flying ropes</li> <li>Segment 11</li> <li>Stream 261a crossing works</li> <li>Segment 12</li> <li>Falling for structures 296 – 305</li> <li>Segment 13</li> <li>Building road 322</li> <li>Segment 14</li> <li>Slashing for structures 343 – 347</li> <li>Building road 371.1</li> </ul>
Saturday, May 30	SE, AS	Sunny	Construction Camp, Laydown Areas and the Lillooet River FSR No activity ULRHEF Intake Completion of water treatment system repairs Drilling, blasting and excavation between downstream cofferdam and intake portal excavation resumed ULRHEF Pownstream Tunnel Portal Drilling, blasting and tunnel stabilization ULRHEF Penstock Fill and compaction works at 2+800 Excavation from 4+050 – 4+075 ULRHEF Powerhouse Rebar installation and formwork Concrete pour BDRHEF Intake, Crane Pad and Access Road Rock hammering and excavation above crane pad Rope access scaling and stabilization BDRHEF Powerhouse Rebar installation and formwork Concrete pour BDRHEF Powerhouse Rebar installation and formwork Concrete pour TX-Line Segment 5 Flying ropes, pulling conductors and clipping Segment 7 Framing and flying ropes Segment 11 Stream 261a crossing works Segment 12 Flaling for structures 296 – 305 Segment 14 Building road 322 Segment 14 Building road 371.1

*IEM Team Personnel:* TH – Tom Hicks; SS – Stephen Sims; BA – Blake Aleksich; VD – Vanessa Dan; AA – Anthony Andrews; AS—Anne Sutherland; DA – Danita Abraham; TJ – Tammie Jenkins; SE – Stephanie Ellis; JAS – Alex Sartori



## 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.
May 24 & 25, 2015	Emails	CE, Ecofish, SES, INX	Ecofish notified the project team that evidence of a Sharp Shinned Hawk (SSHA) nest was recorded during the third AMBNS conducted prior to clearing within the future permanent PAG stockpile area and along the penstock alignment. The nest location was verified and mapped on May 25, 2015. A 300m no clearing buffer was flagged around the active nest and it will remain in place until the young have fledged. On May 25, 2015 Ecofish provided an assessment of the risk to the SSHAs nest by continuing construction activities in the area. They determined that construction activities (with the exception of clearing vegetation) could continue at the ULRHEF powerhouse, penstock, and along the Lillooet River FSR, which are all within 300m of the nest, as the SSHA selected to nest 40m from an active construction site and since the EAC specifies that no clearing can occur within the 300m buffer.	-
May 25, 2015	Email	CE, Ecofish, SES, INX	CE distributed the formal AMBNS report prepared by their QP outlining the results of AMBNS and SSHA call-playback surveys completed prior to clearing vegetation for enlargement of the ULRHEF intake spoil area and creation of the sediment ponds.	-
May 27, 2015	Site inspection	IE, IEM, INX, CE, WEL	The IE and IEM were onsite to conduct a joint monthly inspection.	-
	Email	CE, SES, INX	An exceedance of the 75 dbA noise level threshold (2 second duration; 78.6 dbA max) occurred within the Mountain Goat migration corridor on May 24, 2015, (confirmed following BKL's analysis of noise monitoring data collected from the Upper Truckwash Creek monitoring station). The noise generated from truck travel between KM 45 and KM 45.5 of the Lillooet River FSR was determined to be the cause of the exceedance. CE reminded drivers of the need to adhere to project speed limits and to avoid the use of engine brakes to the extent possible while respecting driver safety.	-
	Site discovery and follow-up email	SES, WEL, INX, MFLRNO, Conservation Officer, CE	The IEM discovered a pile of pig carcasses illegally dumped along the edge of the Ryan South Main access road within Grizzly Bear Habitat polygon ULH - GB42. The IEM removed the carrion in accordance with EAC Condition #13 following its identification, and notified MFLNRO and the Conservation Officer.	-
	Email	WEL, SES, INX	WEL submitted an update to the RVMA clearing prescription table to include prescriptions for RVMAs within Segment 10 of the TX Line.	-



#### **Upper Lillooet Hydro Project** Weekly Environmental Monitoring Report

Date	Communication Type	Participants	Issues Discussed	ITM ID No.
May 28, 2015	Pre-work meeting	CE, SES, INX, Mumleqs, Ecofish	CE reviewed the permanent PAG stockpile clearing prescriptions and boundary flagging standards with the Mumleqs falling crew prior to beginning clearing activities. Ecofish provided the results of the AMBNS and provided the fallers with the clearing authorization form. Locations of the SSHA nest, black bear den, and CTF buffers were reviewed.	-
Pre-work meeting May 29, 2015		CE, INX, SES	A pre-work meeting was held to review the ULRHEF intake sluiceway excavation Work Plan. Discussion focused on the execution of dewatering and water management activities, as well as blast mitigation measures planned to occur during the works.	-
	Email	INX, WEL, SES	INX distributed the Works Permit granted by MFLNRO to install a temporary power cable along the Lillooet South FSR.	-
May 29 & 30, 2015	Email	CE, INX, SES	BKL analysis of noise monitoring data recorded near the ULRHEF downstream tunnel portal indicated that a blast occurring at 11:20 on May 29, 2015 caused an exceedance of the 75dbA noise level threshold (1-second duration; 88.2 dbA max). After analysis of the blast records CE determined that the number of safety lines involved in the blast was likely the cause of the exceedance. CE committed to minimizing the number of separate safety lines and will continue to ensure future blasts are configured with fewer holes per delay and longer delays between sets.	-
	Email	CE, SES, INX	CE submitted confirmation from their design engineer that construction of the ULRHEF intake sediment ponds have met the standards of the design and granted approval for their continued use following repairs to the liner of the lower sump. The installation of an oil/water separator and pH adjustment system remain outstanding. Concrete and tunnel drilling/blasting works will <u>not</u> proceed prior to the installation of these outstanding items.	-

## 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
All Project Areas	TX Line, ULRHEF, & BDRHEF	Active Migratory Bird Nesting Period	AMBNS must occur prior to clearing vegetation in all Project areas according to the survey schedule and methods outlined in the Project's Active Migratory Bird Nest Survey Plan during the nesting period (May 1 – July 31). All nests identified as active must be protected by a minimum 30m no disturbance buffer until the nest is no longer deemed to be active by a QP (buffer



Component	Location	Wildlife/Archeology Concern	Construction/Timing Restrictions & Mitigations
			distances vary by species; further details are provided in the AMBNS Plan).
		Within 150m of wetlands or 100m of Coastal Tailed Frog Streams	IEM presence is required when clearing within 150m of wetlands or 100m of CTF Streams, to ensure clearing areas are minimized.
		Riparian Vegetation Management Areas (RVMA)	IEM monitoring is required during clearing within RVMAs.
		Surface Water Quality	IEM monitoring is required during culvert installation activities in non-fish bearing waters to document adherence to the Surface Water Quality Protection Plan objectives.
TX Line	Segments 8 – 15	Suitable Raptor Nesting Habitat	IEM presence is required when clearing within suitable Northern Goshawk (NOGO), SPOW (Spotted Owl) and Western Screech-Owl (WESO) nesting habitat during the breeding period. A QP is to complete a nest survey if working within 600m of suitable Peregrine Falcon (PEFA) nesting habitat during the breeding period.
		Suitable Class 1 & 2 Grizzly Bear forage habitat	IEM monitoring is required when clearing within identified Class 1 & 2 Grizzly Bear forage habitat, to ensure clearing areas are minimized.
		Wildlife Habitat Area (WHA) 2- 399	Construction of the transmission line within the Grizzly Bear WHA 2-399 must be constructed outside of April 1 to June 15 and October 15 to December 31 to minimize disturbance to Grizzly Bears expected to use the WHA during spring and fall.
		Ryan River Drainage	Construction of the TX Line into and across the Ryan River drainage will occur during the less critical Grizzly Bear summer foraging period (June 1 – September 1).
		Moose, Deer, & Mountain Goat UWRs	Helicopter flight paths will avoid UWRs and landing locations will be located further than 500m away from the UWRs during the sensitive late winter period (March $1 - May$ 15).
Lillooet River FSR & ULRHEF	Access roads above the lower limit of the 200m buffer Truckwash Creek Migration Corridor to the ULRHEF intake	Mountain Goat UWR & Migration Corridor	Daily construction shutdowns occurred throughout the reporting period beginning one hour before and two hours after sunrise as well as two hours before and one hour after sunset. This timing restriction is effective within the Migration Corridor and 200m buffer throughout the month of May. Noise levels monitoring is occurring near
			the downstream portal at two monitoring stations within the Truckwash Creek



Component	Location	Wildlife/Archeology Concern	Construction/Timing Restrictions & Mitigations
			migration route, as well as one location at the ULRHEF intake with guidance from an acoustical consulting firm. If noise levels exceed 75 dBA at the edge of UWR u-2- 002 UL 11 or the migration corridor during the critical winter (Nov 1 - Apr 30) and kidding (May 1 - Jun 15) periods, additional mitigation measures are to be implemented to minimize noise levels.
			If a goat observation occurs within 500 m line-of-sight of construction activities, construction must cease for at least 48 hours. The IEM must record and submit all goat observations to FLNR within 48 hours.
			During winter construction and operations (November 1 – June 15), access to Boulder Creek HEF intake must be gated at least 500 m from the original UWR u-2-002 UL 12 to restrict motorized use within the UWR, unless otherwise directed by FLNR.
ULRHEF & BDRHEF	BDRHEF intake	Mountain Goat UWR habitat (u-2-002 UL 12)	Noise levels are monitored during active construction between May 1 – June 15 within UWR u-2-002 UL 12. The noise level monitoring location is between the intake work area and the portion of the UWR with the highest documented use. If noise levels exceed 75 dBA at this location, activities will cease until additional mitigation measures are proposed and implemented to minimize the possibility of additional noise level exceedances.

## 4.0 **Upper Lillooet River HEF – Monitoring Results**

### 4.1 Construction Camp, KM 38 Laydown, Access Roads & Lillooet River FSR

#### Activities:

- Water trucks applied water for dust suppression along project access roads and the Lillooet River FSR from KM 37.5 to KM 47, throughout the reporting period.
- Ditch maintenance (including rock armouring) and installation of a culvert within the ditch line at KM 42 of the Lillooet River FSR (Photo 1).
- CE applied road-capping material and performed ditch maintenance along the Lillooet River FSR between KM 45 and KM 46.
- Culvert installation at KM 49.7 of the ULRHEF intake access road (Photo 2, Photo 3, Photo 4).
- Clearing of the permanent PAG stockpile area was completed in areas outside of the established wildlife buffers (Photo 5).



- Routine maintenance of construction equipment within the mechanic shop and fuel management continued at the KM 38 laydown.
- The electric fences were maintained and operational throughout this reporting period.

Environmental Summary:

- Water application occurred on Project roads during this reporting period as a dust suppression measure.
- The IEM was onsite to monitor culvert installation works at KM 49.7 of the ULRHEF intake access road on the right (south) side of the Lillooet River. CE installed a 6" electric pump to divert water around the work area during the works. The capacity of the diversion pump was insufficient to handle the volume of seepage emanating from the hillslope; therefore a berm was installed and excess water was directed through a diversion ditch (Photo 2) resulting in a temporary pulse of turbid water (peak = 90 NTU; duration = <30 minutes; See Section 4.6). A second turbid pulse was generated during removal of the berm and watering of the armoured ditch line and culvert (Photo 3 & Photo 4; peak = 69.9 NTU; duration = <30 minutes; See Section 4.6).</li>
- An exceedance of the 75 dbA noise level threshold (2 second duration; 78.6 dbA max) occurred within the Mountain Goat migration corridor on May 24, 2015, which was confirmed by BKL's analysis of noise monitoring data collected from the Upper Truckwash Creek monitoring station. The noise generated from truck travel between KM 45 and KM 45.5 of the Lillooet River FSR was determined to be the cause of the exceedance, and was likely to have occurred during the maintenance of the Lillooet River FSR (addition of capping material followed by a compaction roller). CE reminded drivers of the need to adhere to project speed limits, avoid the use of engine brakes to the extent possible, and minimize noise when working in the Mountain Goat migration corridor while respecting driver safety.
- CE reviewed the permanent PAG stockpile clearing prescriptions and boundary flagging standards with the Mumleqs falling crew prior to beginning clearing activities. Ecofish provided the results of the AMBNS and reviewed the location of the SSHA nest, bear den, and CTF buffers prior to initiation of clearing works.



#### Photos:



Photo 1 – Ditch maintenance on going at KM 42 on the Lillooet River FSR (May 25, 2015).



Photo 2 – Diversion pump and overflow ditch installed to ensure culvert installation works were performed in the dry at KM 49.7 km the ULRHEF intake access road (May 26, 2015).



Photo 3 – Ditch and culvert inlet armouring during culvert installation at KM 49.7 of the ULRHEF intake access road (May 26, 2015).



Photo 4 – Culvert outlet during commisioning of the newly installed culvert at KM 49.7 of the ULRHEF intake access road (May 26, 2015).



Photo 5 – Clearing completed at the future permanent PAG storage area near KM 42 of the Lillooet River FSR (May 30, 2015).



### 4.2 Intake (North & South Sides), and Upstream Tunnel Portal

#### Construction Activities:

- Drilling, blasting and excavation at the upstream tunnel portal excavation (Photo 6, Photo 7 and Photo 8).
- Dewatering of portal excavation to the intake dewatering and wastewater treatment system (Photo 9 and Photo 10).

#### Environmental Summary:

- Drill and blast works continued at the ULRHEF intake during this reporting period. Drilling and blasting occurred within 500m of the Keyhole Falls Mountain Goat kidding range under the following conditions:
  - Noise suppression measures (delays, minimum charge weights, blast mats, etc.) are used,
  - Noise levels remain below 75 dBA (measured at Keyhole Falls monitoring location), and
  - The blast schedule provided to the IEM in advance to allow for goat monitoring to occur during the blasts.
- CE suspended work activities at the upstream tunnel portal and intake excavation on May 28, 2015 to perform maintenance of the water treatment system after three separate maintenance items were identified as follows:
  - The pumps damaged the impermeable liner of the lower sump, which required the liner be replaced and coated in a layer of concrete to prevent a reoccurrence (Photo 9)'
  - A loaded rock truck collapsed part of the outlet pipe of the sediment ponds, which was installed without sufficient overburden (Photo 10). The outlet pipe was repaired on May 29, 2015; and,
  - The outlet pipe that discharges water to the Lillooet River was leaking in two locations, which required patching. The outlet pipe was repaired on May 30, 2015 (Photo 11).

Work activities in the excavation were suspended during the maintenance works to ensure WQ remained within BCWQGs, which was verified by the IEM. During this period, all water was directed to the Lillooet River.

- A dedicated CE crewmember is present on day shift and night shift to monitor the pumps within the intake structure and upstream tunnel portal excavation at all times. This person has the responsibility of directing all turbid water to the sediment ponds and must verify with CE environmental staff or the IEM prior to directing any water to the Lillooet River.
- The IEM was onsite to monitor all blasts and construction activities within 30m of the Lillooet River.



#### Photos:



Photo 6 – Current conditions at the ULRHEF intake and tunnel portal work areas (May 27, 2015).



Photo 8 – Work on hold at the upstream tunnel portal and intake area. Clear seepage within the intake excavation was directed to the Lillooet River (May 28, 2015).



Photo 10 – Broken pipe outletting from the ULRHEF intake sediment ponds was repaired on May 30, 2015 (May 28, 2015).



Photo 7 – Rock hammering withint the ULRHEF intake/ upstream tunnel portal excavation (May 25, 2015).



Photo 9 – Repairs completed on the lower sump, which included re-lining with impermeable membrane and a concrete skim coat (May 30, 2015).



Photo 11 – Repairs completed on the outlet pipe that directs water that meets BCWQGs to the Lillooet River (May 30, 2015).



#### 4.3 Downstream Tunnel Portal

#### Construction Activities:

- Drilling, blasting, mucking and stabilization works within the tunnel (Photo 12).
- Dewatering to downstream portal settling ponds (Photo 13).

#### Environmental Summary:

- Tunnelling works and dewatering to the downstream portal settling ponds continued during this reporting period (Photo 13). The settling pond water infiltrated to ground in the second cell with no discharge to the surrounding environment.
- BKL analysis of noise monitoring data recorded near the ULRHEF downstream tunnel portal indicated that blasting at 11:20 on May 29, 2015 caused an exceedance of the 75dbA noise level threshold (1-second duration; 88.2 dbA max). After analysis of the blasting records CE determined that the number of safety lines involved in the blast was likely the cause of the exceedance. CE committed to minimizing the number of separate safety lines and will continue to ensure future blasts are configured with fewer holes per delay and longer delays between sets. Should another exceedance occur, CE will need to install a blast curtain at the face of the tunnel portal.

#### <u>Photos:</u>



Photo 12 – Conditions during active mucking at ULRHEF downstream tunnel portal (May 25, 2015).



Photo 13 – Infiltration ponds at the ULRHEF downstream tunnel portal (May 30, 2015).

### 4.4 Penstock

#### Construction Activities:

- Penstock excavation is now complete at 3+325 and from 4+050 to 4+075, and the delivery of penstock section began during this reporting period (Photo 14).
- Fill and compaction works are now complete at the 2+800 heading (Photo 15).



#### Environmental Summary:

 Ecofish notified the project team that evidence of a SSHA nest was recorded during the third AMBNS conducted prior to clearing a section of the penstock alignment. The nest location was verified and mapped on May 25, 2015. A 300m no clearing buffer flagged around the active nest will remain in place until the young have fledged. On May 25, 2015 Ecofish provided an assessment of the risk to the active SSHA nest provided construction activities continued in the area. Ecofish determined that construction activities (with the exception of clearing vegetation) could continue along the penstock alignment, within 300m of the nest, as the SSHAs selected to nest 40m from an active construction site and since the EAC only specifies the 300m buffer as a no clearing area until the young have fledged.

#### Photos:



Photo 14 – Penstock delivered and stored along the penstock alignment (May 30, 2015).



Photo 15 – Penstock fill completed near Truckwash Creek (May 27, 2015).

#### 4.5 Powerhouse & Access Road

#### Construction Activities:

- Continued rebar installation and formwork for the powerhouse structure (Photo 16).
- Structural concrete pours occurred on May 26 and May 30 (Photo 17).
- Dewatering from the powerhouse sump to the Lillooet River continued (Photo 18 and Photo 19).

#### Environmental Summary:

- On May 26 and 30, the IEM was onsite to inspect the ULRHEF powerhouse and verify WQ within the dewatering sump during the concrete pour (Photo 17 & Photo 18). The IEM sampled the water discharging from the powerhouse sump (Photo 18), which had a pH of 6.72 and was suitable for discharge to the surrounding environment as per the Surface Water Quality Protection Plan.
- Dewatering of the ULRHEF powerhouse continued without environmental concern throughout the reporting period. The IEM will continue to monitor the works area to confirm



that future concrete pours are adequately isolated from flowing water and protected from precipitation during curing.

Photos:



Photo 16 – Rebar installation and formwork at the ULRHEF powerhouse (May 27, 2015).



Photo 18 – ULRHEF powerhouse clear discharge to the Lillooet River during the concrete pour, pH = 6.72 (May 26, 2015).



Photo 17 – Concrete pour at ULRHEF powerhouse (May 26, 2015).



Photo 19 – ULRHEF powerhouse sump (May 27, 2015)

### 4.6 Water Quality Results

The following table presents the results of the routine WQ 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 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* WQ (turbidity and/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	рН	Turbidity (NTU)	Cond ( <i>u</i> S)	Temp (°C)
		Routine Water Quality				
	13:42	ULR Background – ULRHEF Intake	6.8	46.1	68	9.1
	13:28	ULR #0.5 – Downstream of ULRHEF intake at Keyhole Bridge	6.9	50.7	70	9.2
	15:25	ULR # 1 – Upstream of ULRHEF Powerhouse	6.8	42.2	62	9.1
May 26, 2015	15:34	ULR #2 – Downstream of ULRHEF Powerhouse between KM 40.5 and KM 41	6.9	36.1	61	9.1
	15:50	ULR #3 – Lillooet River FSR KM 38 Laydown – D/S of Boulder confluence	7.0	40.7	65	9.3
	16:41	ULR #4 – Lillooet River FSR KM 24 – D/S of all works and Meager confluence	7.0	48.9	79	9.2
		Water Quality for Specific We	orks			
		ULRHEF Intake Access Road at 49.5km - Cu	ılvert Installa	tion		
	7:45	Background at seepage area	-	22.9	-	-
	8:48	20m downstream of culvert installation works	-	23.1	-	-
	8:54	70m downstream of culvert installation works	-	70	-	-
	9:05	70m downstream of culvert installation works	-	91	-	-
May 26, 2015	9:15	70m downstream of culvert installation works	-	52.2	-	-
2010	9:25	70m downstream of culvert installation works	-	22.4	-	-
	14:22	70m downstream of culvert installation works	-	69.9	-	-
	14:34	70m downstream of culvert installation works	-	62	-	-
	14:50	70m downstream of culvert installation works	-	26.4	-	-

\* Increased turbidity due to Meager Creek influence and not Project related

#### 4.7 *Recommendations*

IEM recommendations for the ULRHEF are as follows:

- All seepage water in the portal excavation should be conveyed to the sediment basins unless approved for discharge directly to the Lillooet River by the IEM or CE environmental manager.
- The IEM recommends that the access roads and tributaries on the penstock alignment be monitored regularly to ensure that no ESC issues develop with the continued excavation/fill works and rock truck traffic.
- The ULRHEF powerhouse sump water should be monitored regularly. Alkaline or turbid water should be pumped to the remaining settling ponds for treatment.





#### 4.8 Upcoming Works

The following new and/or environmentally sensitive construction activities are scheduled to occur at the ULRHEF in the upcoming reporting period(s):

- Drilling and blasting will continue at the ULRHEF intake.
- Dewatering of the upstream portal excavation will continue.
- Tunneling activities will continue at the ULRHEF downstream tunnel portal.
- Penstock installation will begin following work plan approval and a pre-work meeting.
- Rebar installation, formwork and concrete pours will continue at the ULRHEF powerhouse.

## 5.0 Boulder Creek Hydroelectric Facility – Monitoring Results

#### 5.1 Intake Access Road & Crane Pad

#### Construction Activities:

• Rock hammering and excavation continued above the intake crane pad (Photo 20).

#### Environmental Summary:

- During rock hammering and consolidation activities at the crane pad and right bank, an unquantified volume of material fell on the right bank both above the HWM and into Boulder Creek despite the best efforts of CE. The material is mainly rock and WQ impacts to Boulder Creek have not been observed to date. The material that has fallen from the crane pad is mostly within the intake work area and will be removed during construction of the intake structure.
- Noise monitoring continued from a station 375m northwest of the BDRHEF intake within the identified UWR (UL-11). Noise level monitoring was conducted to ensure that the 75 dBA noise level threshold is not exceeded as outlined in the Mountain Goat Management Plan.
- The gate to restrict public access on the BDRHEF intake access road within 500m of UWR was operated daily during this reporting period.



#### <u>Photos:</u>



Photo 20 – Rock hammering and excavation at the intake (May 24, 2015).



Photo 21 – Conditons along the BDRHEF intake access road (May 28, 2015).

#### 5.2 Downstream Tunnel Portal and Powerhouse

#### Construction Activities:

- Rebar installation and formwork for the powerhouse structure continued (Photo 22).
- Backfill works at the powerhouse (Photo 23).
- A structural concrete pour was completed at the powerhouse on May 30.
- Drilling, blasting, mucking and stabilization works continued within the tunnel (Photo 24).
- Dewatering of the tunnel and powerhouse to the oil water separator and settling ponds continued (Photo 25).

#### Environmental Summary:

• No environmental issues were observed during this reporting period at the BDRHEF powerhouse or downstream tunnel portal.



#### Photos:



Photo 22 – Current conditions at the BDRHEF powerhouse (May 27, 2015).



Photo 24 – Mucking blast rock within the BDRHEF tunnel (May 27, 2015).



Photo 23 – Backfilled area adjcent to the BDRHEF powerhouse to be used as a crane pad (May 26, 2015).



Photo 25 – BDRHEF powerhouse settling ponds (May 27, 2015).

## 5.3 Water Quality Results

The following table presents the results of the routine WQ 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* WQ (turbidity and/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	рН	Turbidity (NTU)	Cond (uS)	Temp (°C)
		Routine Water Quality				
	-	BDR BG – Upstream of BDRHEF intake *not currently accessible*	-	-	-	-
May 26	-	BDR #1 – Downstream of BDRHEF intake *not currently accessible*	-	-	-	-
May 26, 2015	15:58	BDR #2 – Upstream of BDRHEF Powerhouse	6.9	22.6	36	8.9
	16:05 BDR #3 – Downstream of BDRHEF Powerhouse at Pebble Creek Bridge		6.9	21.7	31	9.0

#### 5.4 *Recommendations*

IEM recommendations for the BDRHEF are as follows:

- All wastewater related to the BDRHEF tunnelling works should continue to be contained and conveyed to the downstream portal settling ponds for treatment. Regular inspections of the treatment ponds should be performed to ensure the necessary maintenance activities outlined in the work plan are performed.
- CE should continue to exercise caution when working at the BDRHEF crane pad and on slope consolidation to prevent excessive rock fall into Boulder Creek.

#### 5.5 Upcoming Works

The following new and/or environmentally sensitive construction activities are scheduled to occur at the BDRHEF in the upcoming reporting period(s):

- Scaling and stabilization works on the BDRHEF intake right bank will continue.
- Rock hammering and excavation at the intake will continue.
- BDRHEF downstream portal tunnelling works will continue.

### 6.0 **Transmission Line – Monitoring Results**

#### 6.1 Transmission Line Construction Activities

#### Right-of-Way Clearing:

- Hand falling in Segment 12 from structures 296 305.
- Hand falling in Segment 13 from structures 308 309, 313 316.5.
- Hand falling in Segment 14 from structure 358 369, and slashing debris, small trees, and shrubs from 343 – 347.
- Slashing debris, small trees, and shrubs in Segment 15 from structure 380 382.5.



#### Existing Road Upgrades and Access Road Construction

- Building road 322.1 in Segment 13.
- Stream 261a crossing works in Segment 11 (Photo 26).
- Building road 371.1 in Segment 14.

Transmission Line Pole Installation, Line Stringing and Clipping

- Stringing, pulling and clipping conductors in Segment 5 (Photo 27).
- Groundworks for pole foundations in Segment 6.
- Framing structures in Segment 7 and stringing conductors.

Environmental Summary:

- Bridge crossing construction works above the HWM continued at the stream 261a throughout the reporting period (Photo 26). The IEM was present to monitor works within 30m of the watercourse. No impacts to downstream WQ were observed.
- On May 26, 2015, the IEM discovered a pile of pig carcasses illegally dumped along the edge of the Ryan South Main access road within Grizzly Bear Habitat polygon ULH - GB42 (Photo 28). The IEM removed the carrion in accordance to EAC Condition #13 following its identification and notified MFLNRO and the Conservation Officer.
- The IEM was present as required when clearing activities occurred within 150m of wetlands, 15m RVMAs (30m for CTF streams), 100m of Coastal Tailed Frog Streams, Class 1 & 2 suitable Grizzly Bear WHA and/or suitable forage habitat, moose and deer UWR, legally designated Old Growth Management Areas (OGMAs) or within Northern Goshawk, Spotted Owl or Western Screech-Owl nesting habitat (during breeding season). All flagged boundaries were respected during clearing activities. No environmental issues were observed.

Photos:



Photo 26 – Bridge installation at crossing 261a (May 26, 2015).



Photo 27 - Stringing conductor in Segment 5 (May 26, 2015)





Photo 28 – Illegally dumped pig carcasses discovered along the Ryan South FSR (May 26, 2015).

### 6.2 Water Quality Results



#### 6.3 **Recommendations**

• The IEM has no recommendations at this time.

### 6.4 Upcoming Works

The following new and/or environmentally sensitive construction activities are scheduled to occur along the TX Line in the upcoming reporting period(s):

- Stringing poles in Segment 5.
- Groundworks for pole foundations in Segment 6.
- Framing in Segment 7.
- Completion of stream 261a crossing works in Segment 11.
- Hand falling in Segment 12 and 13.
- Road construction in Segment 13 and Segment 14.



## 7.0 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). Wildlife Observation forms will be included in first reporting period following month end. 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

## 8.0 Mountain Goat Monitoring Program

The following mitigation measures were implemented for work activity within the Migration Corridor during this monitoring period:

- Daily dawn and dusk shutdowns as outlined in the Mountain Goat Management Plan were followed.
- Noise level monitoring to ensure that the 75db noise level threshold is not exceeded as outlined in the Mountain Goat Management Plan.
- As of May 1, the IEM or designate was on site to monitor mountain goat activity within 500m of construction activities at the ULRHEF intake and the ULRHEF downstream tunnel portal. Mountain goats were monitored from three sites:
  - Truckwash Creek viewing river right of the Migration Corridor– MG-OBS01 (10U 467955 5612773):
  - Keyhole Falls viewing the south side u-2-002 UL11 MG-OBS02 (10U 466593 5613988); and,
  - Garibaldi Pumice mine site viewing u-2-002 UL 19 MG-OBS03 (10U 467388 561408).

Monitoring effort was split between all three sites between sunrise and sunset, unless safety concerns or weather conditions precluded monitors from doing so. The order of site visits rotated daily. Construction activities need to cease if a goat(s) are observed moving towards the ULRHEF intake and/or if a goat(s) are observed within a 500m line of site of a construction activity. No goats were observed within 500m line of sight of construction activities and no work stoppages were required.

Please refer to the attached Mountain Goat Monitoring Daily Observation Forms for a summary of observations from this reporting period.



## 9.0 Environmental Issues Tracking Matrix (ITM)

### 9.1 Hydroelectric Facilities (ULRHEF & BDRHEF)

ITM Tr	acking		Work Item Open				
	end.		Work Item Complete				
Leg	chu.		Issue Closed				
Issue T	racking		Environmental Issue	Mitigation Meas	ures		
ID No.	Status	Location	Issue Description	Action Taken/Recommended	Date of Identification	Targeted Date for Completion	Date Completed
						next	ITM – ULR#25

#### 9.2 Transmission Line

ITM T.	ooking		Work Item Open				
	acking end:	W	ork Item Complete				
Leg	ena.		Issue Closed				
Issue T	racking	Env	ironmental Issue	Mitigation Mea	asures		
ID No.	Status	Location	Issue Description	Action Taken/Recommended	Date of Identification	Targeted Date for Completion	Date Completed
				No outsta	anding environm	ental issues (ne.	xt ITM – Tx#3)

UPPER LILLOOET HYDRO PROJECT

Goat Monitor's Name(s): Danita Abraham

Date (YYYY-MM-DD):

2015-05-24

sartori environmental services

106-185 forester street, north vancouver, bc v7h 0a6 office tel 987.5588 fax 987.7740

Weather (cloud cover, precipitation and temperature): 60% cloud cover. light wind, warm

Mountain Goat Observation Sit	e	UWR/Migratic	on Corridor - Lo	cation	UTM Co (approxim	ordinates ate center of	Daily (24	<b>Start Time</b> hr clock)	Daily End Tir (24hr clock,	me	Daily form #	1	of	1
MG - OBS01	Miar	ation Corridor -	East side of Truc	kwash Creek	10114678	08 5612845	1	4h35	16b35		If more space	is neede	d in t	the
	Iviigi			Ealle	100 4070	50 56120 <del>4</del> 5		41100 00615	101100		additional dai	ly forms	and i	indicate
MG-0B302		000K 0-2-002			100 4007	00 3013907			121113		total number	of forms	abov	ve.
MG - OBS03		UWR u-2-002 U	L 19 - Garibaldi I	Pumice	100 46915	55 5614960	1	2h30	14h30				_	
Observation Site (indicate if location other than OBS site)	<b>Time</b> (use 24hr clock)	UTM Coordinates or Waypoint (10U)	<b>Species</b> <b>Observed</b> (indicate Mountain Goat or other species)	<b>Observations</b> (be specific - visual sign, track, other sign)	Total # of Animals	<b>Age/Se</b> (if unknown - attached info	<b>ex</b> refer to sheet)	Descr Activiti mov	iption of es (feeding, ing, etc.)	(hab	<b>Commen</b> itat, snow cona	i <b>ts</b> litions, e	tc.)	Photo #s
MG -OBS02	10h35	466760 5613967	MG	Visual	1	Subadult na Patch	anny	Resting, very relaxed.			Down below in th underneath the	e valley slide.	(	633-64 0
MG -OBS02	11h	466760 5613967	MG	Visual	1	Subadult na Patch	anny	Feeding, walking down the slope.		Wal wa turr and site	lked about 3 qual ay down to the riv ned around starte I stayed in the sh e. Pics on cell and	rters of th er eating ed back u rubs out o d camera	e p of	641
MG - OBS03	13h02	469155 5614960	MG	Visual	3	Adults (3 Sex unknown	3) Billies?	Two restin	g, one feeding	Or	n rock bluff below	snowline	• (	643-64 5
MG - OBS01	14h45	467898 5612845	MG	Visual	5	4 adults,1 n 3 Sex u/ 1 kid?unknow small)Sex	anny, 'k n (very u/k	v, Feeding and resting		Lost site of nanny and baby, went behind trees right away. Across on south side. Below snow line On rocky bluff beside gully.		ff	-	

UPPER LILLOOET HYDRO PROJECT

Goat Monitor's Name(s): Danita Abraham

sartori environmental services

Date (YYYY-MM-DD):

2015-05-25

106-185 forester street, north vancouver, bc v7h 0a6 office tel 987.5588 fax 987.7740

Weather (cloud cover, precipitation and temperature): Overcast and chilly, light wind

Mountain Goa Observation Sit	t :e	UWR/Migratic	on Corridor - Lo	cation	UTM Co (approxime	ordinates ate center of	Daily (24	<b>Start Time</b> hr clock)	Daily End Ti (24hr clock)	<b>me</b> )	Daily form #	1	of	1
MG - OBS01	Migr	ation Corridor -	East side of Truc	kwash Creek	1011/16789	08 5612845	1	2620	14630		If more space	is neede	d in	the
MG - 00501	iviigi				100 4078	0 501204J			141150		additional da	ilv forms	and	indicate
MIG - OBS02		0 W R U-2-002	UL II - Keyhole	Falls	100 46676	00 2013907	0	9045	12000		total number	of forms	abo	ve.
MG - OBS03		UWR u-2-002 U	L 19 - Garibaldi I	Pumice	10U 46915	55 5614960	1	4h40	16h40					
<b>Observation</b> Site (indicate if location other than OBS site)	<b>Time</b> (use 24hr clock)	UTM Coordinates or Waypoint (10U)	<b>Species</b> <b>Observed</b> (indicate Mountain Goat or other species)	<b>Observations</b> (be specific - visual sign, track, other sign)	Total # of Animals	<b>Age/Se</b> (if unknown - attached info	<b>ex</b> refer to sheet)	Descr Activit	iption of es (feeding, ing, etc.)	(hab	<b>Comments</b> bitat, snow conditions, etc.) On the mineral slide bedding		Photo #s	
MG - OBS02	11h20	466760 5613967	MG	Visual	1	Yearling sex unkno	) wn	R	esting	Or are he wh prob	On the mineral slide bedding area, can just barely see him/ her's head. Didn't move the whole two hours. Others were probably behind the ridge as well		One pic on cell	
MG - OBS01	12h45	467898 5612845	None	N/A	0	N/A			N/A No goats on		goats on slide are on the south s	a or acro side.	ss	-
MG - OBS03	14h55	469155 5614960	MG	Visual	1	Adult Sex unkno	own	Resting		On To	rocky bluff below the left of rock fa move for the two	snow lin ace. Didn hours.	ə. t	-

UPPER LILLOOET HYDRO PROJECT

Goat Monitor's Name(s): Danita Abraham

sartori environmental services

Date (YYYY-MM-DD):

2015-05-26

106-185 forester street, north vancouver, bc v7h 0a6 office tel 987.5588 fax 987.7740

Weather (cloud cover, precipitation and temperature): Clear, sunny, warm

Mountain Goa Observation Sit	t e	UWR/Migratic	on Corridor - Lo	cation	UTM Coo (approxime	ordinates ate center of	Daily (24	<b>Start Time</b> hr clock)	Daily End Tir (24hr clock)	ne	Daily form #	1	of	1
MG - OBS01	Miar	ation Corridor	East side of Truc	kwash Creek	1011 46790	08 5612845		0000	10620		If more space	is neede	ed in	the
	iviigi				100 40/0				10130		additional dai	blease fil ilv forms	and	indicate
MG - OBS02		UWR u-2-002	UL 11 - Keyhole	Falls	100 46676	0 5613967	1	Un45	12h45		total number	of forms	abo	ve.
MG - OBS03		UWR u-2-002 U	L 19 - Garibaldi F	Pumice	10U 46915	5 5614960	1	2h55	14h55					
<b>Observation</b> Site (indicate if location other than OBS site)	<b>Time</b> (use 24hr clock)	UTM Coordinates or Waypoint (10U)	<b>Species</b> <b>Observed</b> (indicate Mountain Goat or other species)	<b>Observations</b> (be specific - visual sign, track, other sign)	Total # of Animals	<b>Age/Se</b> (if unknown - attached info	<b>ex</b> refer to sheet)	Descr Activit	Description of ctivities (feeding, moving, etc.) (hc N/A N		<b>Commer</b> itat, snow conc	<b>its</b> litions, e	tc.)	Photo #s
MG - OBS01	09h20	467898 5612845	None	N/A	0	N/A		N/A		No	sightings on slide	e or acros	s	-
MG - OBS02	11h40	466760 5613967	MG	Visual	2	1 yearling se 1 age and se	ex u/k ex u/k	Seen them were mov grazing o	n briefly but they oving up slope, occasionally. T		far away to tell a pat as it was mos trees. re was a lot of du ind trees every fe	ige of oth tly behind st rising t w minute	er I up es.	
MG -OBS03	13h20	469155 5614960	None	N/A	0	N/A	N/A		N/A	Be No	ear tracks on pun o sightings. Reall	nice road y hot out		

UPPER LILLOOET HYDRO PROJECT

Goat Monitor's Name(s): Danita Abraham

sartori environmental services

Date (YYYY-MM-DD):

2015-05-27

106-185 forester street, north vancouver, bc v7h 0a6 office tel 987.5588 fax 987.7740

Weather (cloud cover, precipitation and temperature): Clear, sunny, hot

Mountain Goa Observation Sit	t	UWR/Migratic	on Corridor - Lo	cation	UTM Co (approxim	ordinates ate center of	Daily (24	Start Time hr clock)	Daily End Tin (24hr clock,	<b>me</b> )	Daily form #	1	of	1		
					observa	lion area)					If more space	is neede	ed in t	the		
MG - OBS01	Migr	ation Corridor -	East side of Truc	kwash Creek	100 46/89	98 5612845	1	5h10	17h10		below table, p	please fil	lout	···		
MG - OBS02		UWR u-2-002	UL 11 - Keyhole	Falls	10U 4667	60 5613967	1	2h45	14h45		total number	of forms	and abov	indicate ve.		
MG - OBS03		UWR u-2-002 U	L 19 - Garibaldi I	Pumice	10U 46915	55 5614960	1	0h00	12h00							
<b>Observation</b> Site (indicate if location other than OBS site)	<b>Time</b> (use 24hr clock)	UTM Coordinates or Waypoint (10U)	<b>Species</b> <b>Observed</b> (indicate Mountain Goat or other species)	<b>Observations</b> (be specific - visual sign, track, other sign)	Total # of Animals	<b>Age/Se</b> (if unknown - attached info	<b>ex</b> refer to sheet)	Descr Activit	iption of ies (feeding, ing, etc.)	(hab	<b>Comments</b> <i>habitat, snow conditions, etc.)</i> Way up close to the top. On the		tc.)	Photo #s		
MG - OBS03	10h23	469155 5614960	MG	Visual	3	Adult Billies		Resting	ng and feeding		y up close to the cky bluffs in the s	top. On t snow line	ne	646-65 1		
MG -OBS02	14h14	466760 5613967	None	N/A	0	N/A		N/A		H slo sl	lot sunny day. Lot oughing off on the lide area where th spotted yester	ts of dust e farthes ney were rday.		652		
MG - OBS01	16h00	467898 5612845	MG	Visual	1	Adult Sex u/k		Laying down in shade.		Laying down in shade.		vn in shade. N Mea		of red ro	:k	653

UPPER LILLOOET HYDRO PROJECT

Goat Monitor's Name(s): Danita Abraham

sartori environmental services

Date (YYYY-MM-DD):

2015-05-29

106-185 forester street, north vancouver, bc v7h 0a6 office tel 987.5588 fax 987.7740

Weather (cloud cover, precipitation and temperature): Overcast, hazy, hot

Mountain Goat Observation Site		UWR/Migratio	on Corridor - Loo	cation	UTM Cod (approxime	ordinates ate center of	Daily	Start Time	Daily End Tir	me	Daily form #	1	of	2								
observation site					observa	tion area)	(2-1)			, 	If more space	is neede	ed in tl	he								
MG - OBS01	Migr	ation Corridor -	East side of Trucl	kwash Creek	10U 46789	98 5612845	1	5h30	17h15		below table, p	olease fil	lout									
MG - OBS02		UWR u-2-002	UL 11 - Keyhole	Falls	10U 46676	60 5613967	1	0h15	12h45		additional dai	ly forms	and ir	ndicate e								
MG - OBS03		UWR u-2-002 U	L 19 - Garibaldi F	Pumice	10U 46915	55 5614960	1	3h00	15h15		total namber	or ronni										
Observation Site (indicate if ( location other than OBS site)	<b>Time</b> (use 24hr clock)	UTM Coordinates or Waypoint (10U)	<b>Species</b> <b>Observed</b> (indicate Mountain Goat or other species)	<b>Observations</b> (be specific - visual sign, track, other sign)	Total # of Animals	<b>Age/Se</b> (if unknown - attached info	e <b>x</b> refer to sheet)	ter to fer to heet) Description of Activities (feeding, moving, etc.) (hall ult She came out of forest above h) mineral slide and made her way down bedding under		(hab	<b>Commer</b> itat, snow conc	<b>its</b> litions, e	tc.)	Photo #s								
MG - OBS02	10h48	466760 5613967	MG	Visual	1	Subadult/adult     She came or mineral slid way down ribbon. She dirt with       1 yearling sex u/k     They came		ut of forest above e and made her bedding under kept kicking up her front leg.		edding area besic slide.	le minera	I										
MG - OBS02	11h02	466760 5613967	MG	Visual	2	1 yearling se 1 subadult se billy?	1 yearling sex u/k 1 subadult sex u/k billy? 1 yearling sex u/k billy?		from above just made their way ding area. When Patch moved out ehind ridge.	ہ kicl the Sub jusi	They laid down a king up dirt as we ground with head laid down under t above. Still rest	nd were ell, rubbin d and nec ribbon, y ing when	g k. rlg I									
MG - OBS03	13h20	469155 5614960	MG	Visual	1	Adult Nanny		Adult Laying dow Nanny along forest top of th		Laying down under brus along forest line halfway top of the rock face.		Laying down under brush along forest line halfway up top of the rock face.		Laying down under brush along forest line halfway up top of the rock face.		Laying down under brush along forest line halfway up top of the rock face.		She She spo	laid there for the e finally stood up tted a kid. Had to for picture	two hour @14h50 9 get close s	s. , I ər	
MG - OBS03	14h54	469155 5614960	MG	Visual	1	Kid! Sex u/k		Staying close to nanny feeding. Playing in the dirt kicking and jumping. Getting dirty.		TI half	hey were along fo way up top of the Took pictures on camera	orest line rock fac cell and	e.									

UPPER LILLOOET HYDRO PROJECT

Goat Monitor's Name(s): Danita Abraham

sartori environmental services

Date (YYYY-MM-DD):

2015-05-28

106-185 forester street, north vancouver, bc v7h 0a6 office tel 987.5588 fax 987.7740

Weather (cloud cover, precipitation and temperature): Overcast, hazy, hot

Mountain Goa Observation Si	t te	UWR/Migratic	on Corridor - Lo	cation	UTM Co (approxime	ordinates ate center of	Daily (24	<b>Start Time</b> hr clock)	Daily End Tir (24hr clock)	ne	Daily form #	2	of	2
MG - OBS01	Mia	ration Corridor -	Fast side of Truc	kwash Creek	101146789	08 5612845	1	5630	17h15		If more space	is need	ed in t	he
MG - OBS02	iviigi	UWR u-2-002	UL 11 - Kevhole	Falls	100 46676	50 5612045 50 5613967		51100	171110		additional da	ily forms	and i	ndicate
MG - OBS03		UWR u-2-002 U	L 19 - Garibaldi F	Pumice	10U 46915	5 5614960					total number	of form:	s abov	ve.
Observation Site (indicate if location other than OBS site)	Time (use 24hr clock)	UTM Coordinates or Waypoint (10U)	<b>Species</b> <b>Observed</b> (indicate Mountain Goat or other species)	<b>Observations</b> (be specific - visual sign, track, other sign)	Total # of Animals	<b>Age/Se</b> (if unknown - attached info	e <b>x</b> refer to sheet)	Descr Activit mov	iption of es (feeding, ing, etc.)	Comm (habitat, snow co		<b>nts</b> ditions, e	etc.)	Photo #s
MG - OBS01	15h30	467898 5612845	MG	Visual	1	Adult Billy		Feeding moving up in the gully close to creek.		A Bes	Across on the sou side the big red ro gully.	uth side. ock face	in	
MG - OBS01	16h15	467898 5612845	MG	Visual	2	1 adult, na 1 kid, sex	nny u/k	Feeding, can see kid kicking around. Staying close to nanny.		In t befo Just of I	the same area I s re across on the below snow line he creek gully ne	seen ther south sid to the rig ar the to	n le. jht o.	

UPPER LILLOOET HYDRO PROJECT

Goat Monitor's Name(s): Anne Sutherland and Danita Abraham



Date (YYYY-MM-DD):

2015-05-29

106-185 forester street, north vancouver, bc v7h 0a6 office tel 987.5588 fax 987.7740

Weather (*cloud cover*, precipitation *and temperature*): Sunny, hot, light breeze

Mountain Goa	t	UWR/Migratio	on Corridor - Lo	cation	UTM Co (approxime	ordinates ate center of	Daily	Start Time	Daily End Tir	ne	Daily form #	1	of	2		
					observa	tion area)	(2 /				If more space	is neede	ed in	the		
MG - OBS01	Migr	ration Corridor -	East side of Truc	kwash Creek	10U 46789	98 5612845	1	5h15	16h30		below table, p	olease fil	lout			
MG - OBS02		UWR u-2-002	UL 11 - Keyhole	Falls	10U 46676	60 5613967	1	2h00	13h30		additional dai total number	ily forms of forms	and abo	indicate ve.		
MG - OBS03		UWR u-2-002 U	L 19 - Garibaldi F	Pumice	10U 46915	55 5614960	C	)9h15	11h30							
<b>Observation</b> Site (indicate if location other than OBS site)	<b>Time</b> (use 24hr clock)	UTM Coordinates or Waypoint (10U)	<b>Species</b> <b>Observed</b> (indicate Mountain Goat or other species)	<b>Observations</b> (be specific - visual sign, track, other sign)	Total # of Animals	<b>Age/Se</b> (if unknown - attached info	e <b>x</b> refer to sheet)	Descr Activit mov	iption of ies (feeding, ing, etc.)	(hab	<b>Commer</b> itat, snow conc	<b>its</b> litions, e	etc.)	Photo #s		
MG - OBS03	09h15	469155 5614960	MG	Visual	2	Nanny with re born kid	ecently	Lying down around and not visible then it got up to	then up moving feeding. Kid was for a while and and walked over nanny.	Jus alor at nar	t saw them for bing the top edge cove the scree slony is located on red rock fac	rief period of the fore ope. This the grey e.	ds est ; /			
MG - OBS03	10h45	469155 5614960	MG	Visual	1	Billy		Eating almo of atheltol r roc	st at the very top nountain (left of k bluff)	This goat	s goat is usually v ts. But we did no	vith 2 oth t see the	ier m.			
MG - OBS02	12h05	466760 5613967	N/a	N/a	N/a	N/a		N/a		N/a			N/a			
MG - OBS01	15h40	467898 5612845	N/a	N/a	N/a	N/a			N/a		N/a					

UPPER LILLOOET HYDRO PROJECT

Goat Monitor's Name(s): Danita Abraham and Anne Sutherland

Date (YYYY-MM-DD):

2015-05-29

106-185 forester street, north vancouver, bc v7h 0a6 office tel 987.5588 fax 987.7740

Weather (cloud cover, precipitation and temperature): Sun cloud and haze, hot

Mountain Goa Observation Si	t te	UWR/Migration Corridor - Location				ordinates ate center of tion area)	Daily Start Time (24hr clock)		Daily End Time (24hr clock)		Daily form #	2	of	2	
MG - OBS01	Migr	Migration Corridor - East side of Truckwash Creek				98 5612845					If more space is needed in below table, please fill ou additional daily forms and total number of forms abo			n the ut d indicate	
MG - OBS02		UWR u-2-002 UL 11 - Keyhole Falls				60 5613967									
MG - OBS03		UWR u-2-002 UL 19 - Garibaldi Pumice			10U 46915	5 5614960						4000			
<b>Observation</b> Site (indicate if location other than OBS site)	Time (use 24hr clock)	UTM Coordinates or Waypoint (10U)	<b>Species</b> <b>Observed</b> (indicate Mountain Goat or other species)	<b>Observations</b> (be specific - visual sign, track, other sign)	Total # of Animals	<b>Age/Se</b> (if unknown - attached info	<b>ex</b> refer to sheet)	Description of Activities (feeding, moving, etc.)		(hab	<b>Comments</b> nabitat, snow conditions, etc.)			Photo #s	
47 km south side Tracking	13h50	466708 5614244	MG	Tracks	1	Unknown		Moving		116 cm long stride from heel to heel. Goat tracks going away from fsr		0	Img_2 9-1		
47 km south side Tracking	14h00	466709 5614294	Moose	Tracks	1	Unknown		Moving		120 hee	120 cm long stride from heel to heel. Moose tracks heading up to FSR.		o p	Img_2 9-2	
Truckwash Creek	15h55	467993 5612910 468028 5612832	Moose	Tracks	1	Unknown		vn Mov		99cm stride heel to heel. Walking from Truckwash creek towards penstock.		k	Img_2 9-3		



UPPER LILLOOET HYDRO PROJECT

Goat Monitor's Name(s): Anne Sutherland

sartori environmental services

Date (YYYY-MM-DD):

2015-05-30

106-185 forester street, north vancouver, bc v7h 0a6 office tel 987.5588 fax 987.7740

Weather (cloud cover, precipitation and temperature): Sunny, 18C, light wind, 10% cloud

Mountain Goa Observation Sit	t	UWR/Migratic	on Corridor - Lo	cation	UTM Coordinates (approximate center of observation area)			Start Time	Daily End Time (24hr clock)		Daily form #	1	of	1
MG - OBS01 Migration Corr			East side of Truc	kwash Creek	10U 467898 5612845		08h55		11h10		If more space is needed in below table, please fill ou			5
MG - OBS02		UWR u-2-002 UL 11 - Keyhole Falls				60 5613967	13h55 16h00			additional daily forms an total number of forms at			dicate	
MG - OBS03		UWR u-2-002 UL 19 - Garibaldi Pumice				10U 469155 5614960			11h35 13h30		totarnamber	above.		
<b>Observation</b> Site (indicate if location other than OBS site)	<b>Time</b> (use 24hr clock)	UTM Coordinates or Waypoint (10U)	<b>Species</b> <b>Observed</b> (indicate Mountain Goat or other species)	<b>Observations</b> (be specific - visual sign, track, other sign)	Total # of Animals	<b>Age/Se</b> (if unknown - attached info	<b>ex</b> refer to sheet)	Descr Activit	iption of ies (feeding, ing, etc.)	(hab	<b>Comments</b> bitat, snow conditions, etc.)			noto #s
MG - OBS01	09h20	467898 5612845	N/a	N/a	N/a	N/a		N/a			N/a			
MG - OBS03	12h00	469760 5613967	N/a	N/a	N/a	N/a		N/a		Nanny and kid must be out of site in the forested area along the top of the rock face . No goats visible today.		f 9		
MG - OBS02	14h15	466760 5613967	N/a	N/a	N/a	N/a		N/a		Not a good place to be, the ground is so dry it was raining down sand everywhere Windy! No goats visible.		g y!	ng_1	