

## **SCHEDULE A**

### **WANETA HYDROELECTRIC EXPANSION PROJECT (THE "PROJECT")**

1. Volume 1 – Main Document – Environmental Assessment Certificate Application for the Waneta Hydroelectric Expansion Project, submitted by Waneta Expansion Power Corporation (Proponent) to Brian Murphy (EAO) May 2006.
2. Volume 2 – Background Reports: Aquatic and Terrestrial Resources and Modelling – Environmental Assessment Certificate Application for the Waneta Hydroelectric Expansion Project, submitted by Waneta Expansion Power Corporation (Proponent) to Brian Murphy (EAO) May 2006.
3. Volume 3 – Background Reports: Land Use Investigations and Other – Environmental Assessment Certificate Application for the Waneta Hydroelectric Expansion Project, submitted by Waneta Expansion Power Corporation (Proponent) to Brian Murphy (EAO) May 2006.
4. Waneta Expansion Power Corporation – Ktunaxa Nation Consultation: Record of Communication, Consultation and Accommodation, March 2006, Environmental Assessment Certificate Application, Appendix 10 F of Volume 1, Section 10.
5. Waneta Expansion Power Corporation – Okanagan Nation Consultation: Record of Communication, Consultation and Accommodation, March 2006, Environmental Assessment Certificate Application, Appendix 10 G of Volume 1, Section 10.
6. Letter dated July 26, 2006, from Bill Freeman (Proponent) to John Krebs (Columbia Basin Fish and Wildlife Compensation Program) in response to comments regarding the Project.
7. Letter dated July 26, 2006, from Bill Freeman (Proponent) to Martin Hlavacek (Calgary, Alberta) in response to comments regarding the Project.
8. Letter dated July 26, 2006, from Bill Freeman (Proponent) to Chuck Chatten (Nelson, BC) in response to comments regarding the Project.
9. Letter dated July 26, 2006, from Bill Freeman (Proponent) to John Gwilliam (Trail Wildlife Association) in response to comments regarding the Project.
10. Letter dated July 26, 2006, from Bill Freeman (Proponent) to Fred Buckley (Trail, BC) in response to comments regarding the Project.
11. Report dated August 31, 2006, from Bill Freeman (Proponent) to Brian Murphy (EAO) titled "Response to Review Period Questions and Comments from the Public, First Nations and Agencies."
12. Report dated September 15, 2006, and titled "Report on Communication and Consultation Activities with the Public and the First Nations."

13. Fax dated September 22, 2006, from Bill Freeman (Proponent) to Brian Murphy (EAO) providing responses to comments dated August 18, 2006, from Jay Johnson and Heidi McGregor (Okanagan Nation Alliance) regarding the Environmental Assessment Certificate Application.
14. Fax dated September 22, 2006, from Bill Freeman (Proponent) to Brian Murphy (EAO) providing responses to comments dated September 12, 2006, from Bill Green (Canadian Columbia River Inter-tribal Fisheries Commission) on behalf of Ktunaxa Nation Council, regarding the Environmental Assessment Certificate Application.
15. Waneta Expansion Power Corporation's Responses to Questions and Comments (Round 2) from First Nations and Government Agencies dated September 29, 2006, regarding the Environmental Assessment Certificate Application.
16. Waneta Expansion Power Corporation presentation to the Fisheries Working Group on October 5, 2006, on the Waneta Expansion Power Corporation Proposed Approach for Compensating Shallow Water Effects and White Sturgeon and Waneta Expansion Flow-Through Effects – A Review Of Evidence And Hypotheses.
17. Letter dated October 24, 2006, from Bruce Duncan (Columbia Power Corporation) to Pieter Bekker (Ministry of Environment) in response to Mr. Bekker's letter regarding BC Hydro's draft Seven Mile Water Use Plan and Order.
18. Document titled "Pre-Feasibility Assessment and Conceptual Design for Shallow Water Habitat Compensation Related to the Waneta Expansion Project", November 2006.
19. Letter dated December 1, 2006, from Bill Freeman (Proponent) to Chris Morgan (Ministry of Environment) in response to comments regarding coordinated power operations and concerns related to water licensees, as outlined in a letter dated September 19, 2006, to Brian Murphy (EAO).
20. Letter dated December 4, 2006, from Bill Freeman (Proponent) to Berni Claus (Environment Canada) in response to comments regarding accidents and malfunctions and terrestrial wildlife, submitted to Steve McNaughton (EAO) by email on November 21, 2006, and by letter from Dr. Christine Bishop to Brian Murphy (EAO) on November 27, 2006.
21. Letter dated December 13, 2006, from Bill Freeman (Proponent) to Bill Green (Canadian Columbia River Inter-tribal Fisheries Commission) in response to comments submitted to Steve McNaughton (EAO) on November 26, 2006, on behalf of the Ktunaxa National Council, regarding the Owner's Commitments Table and Owner's Environmental Requirements for Construction.
22. Letter dated December 15, 2006, from Bill Freeman (Proponent) to Berni Claus (Environmental Canada) in response to CWS/STB comments of December 8, 2006.
23. Letter dated December 19, 2006, from Llewellyn Mathews (Proponent) to Brian Murphy (EAO) in response to questions regarding whether the Proponent's shallow water habitat compensation proposal could increase fish stranding, with attached letter dated December 18, 2006, from Golder Associates to Llewellyn Mathews.

24. Letter dated December 19, 2006, from Pieter Bekker (Ministry of Environment, Water Stewardship Division) to Darren Sherbot, BC Hydro, Bruce Duncan, Columbia Power Corporation, and Richard Deane, Teck Cominco, and copied to Brian Murphy (EAO) in response to questions regarding the timing of the future review of the Seven Mile Water Use Plan.
25. Email dated January 17, 2007, from Llewellyn Mathews (Proponent) to Brian Murphy (EAO) noting revisions to the Proponent's shallow water habitat compensation proposal, with attached document Pre-Feasibility Assessment and Conceptual Design for Shallow Water Habitat Compensation, November 2006, revised January 17, 2007.
26. Email dated January 22, 2007, from Bill Freeman (Proponent) to Steve McNaughton (EAO) regarding monitoring related to the western skink.
27. The Proponent's Supplemental Analysis – Waneta Expansion Project EACA Review, June 2007, Analysis of the Potential for Boundary Release Flow-Through to Affect White Sturgeon Spawning/Incubation Success.