

CEAA-055

Comment:

The August 4th, 2015 Letter requested that the proponent “engage SSN in a discussion regarding the Trout Children Story and how related potential effects will be assessed in the EIS”.

The Trout Children Story Addendum does not provide a description of the efforts taken by the proponent to engage the SSN in a discussion regarding the Trout Children Story and how related potential effects will be assessed in the EIS. Nor does it provide a description of the issues raised or any efforts taken by the proponent to address these concerns.

The Trout Children Story Addendum also does not include a description of how the related potential effects assessed in the EIS, were modified as a result of taking the Trout Children Story into account.

IR:

Describe the efforts made to engage the SSN in discussion regarding the Trout Children Story and how related potential effects will be assessed in the EIS. Provide a description of any comments received from the SSN through these efforts and any further efforts taken to address the comments received.

Describe how any assessments of potential effects, as described in the EIS were updated to reflect the consideration of the Trout Children Story and the results of those updated assessments.

Response:

1. EFFORTS MADE TO ENGAGE SSN REGARDING THE TROUT CHILDREN STORY ASSESSMENT

Through the Cultural Heritage Study (CHS) and consultation with SSN for the Application/EIS, KAM learned that SSN identifies Pípsell (Trout Lake) as Jacko Lake and surrounding area, which is the area where the Trout Children Story takes place (see Section 15 Procedural Aspects of Consultation).

Potential effects on (including changes to the integrity of) the Jacko Lake area (“Pípsell”), which SSN considers an important cultural landscape and place with spiritual value, was raised as a concern by SSN, as presented in Appendix 15-B Aboriginal Groups Issues Tracking Tables of the Application/EIS.

To address SSN’s concerns and guidance provided by Canadian Environmental Assessment Agency (CEA Agency), additional assessments were conducted on the Trout Children Story and presented as an Addendum to the Application/EIS.

KAM made multiple efforts to engage SSN in the development of Addendum #3 Trout Children Story. The development of Addendum #3 included the following main steps, which were executed through engagement between KAM and SSN:

- Development of scoping document (developed by KAM and SSN; latest version dated December 18, 2015);
- Development of an assessment framework (submitted to SSN on February 3, 2016; no feedback received);

- Preparation of the baseline section (submitted to SSN on February 17, 2016; no feedback received); and
- Conducting of an assessment of Project effects (submitted to SSN on March 21, 2016; comments received by KAM in May 2016 and addressed).

During a technical meeting on August 25, 2015, KAM and SSN discussed that a scoping document (with timelines and activities) would be required for the development of the effects assessment on the Trout Children Story that would present how SSN will be involved with providing inputs and reviews of this assessment. On October 2, 2015, KAM provided SSN with a first draft Scoping Document, to identify an approach, and a schedule, including KAM and SSN responsibilities and milestones for the assessment of the Trout Children Story. Following this submission and during subsequent technical meetings, KAM worked with SSN to elaborate on the Scoping Document for Addendum #3 Trout Children Story between October 2015 and December 2015.

Through the Scoping Document, KAM and SSN agreed to conduct additional research to better understand existing baseline conditions of the elements of the Trout Children Story. Baseline data collection followed preferences and protocols agreed upon with SSN, where KAM would conduct secondary research and SSN would collect primary information directly, with funding and technical support from KAM. SSN was to provide KAM with preliminary results of data gathering activities by Day 24 of the Federal Review Phase. KAM was to use the results of the preliminary information supplied by SSN to develop the Trout Children Story assessment by Day 52 of the Federal Review Phase.

During discussions on the Scoping Document, SSN requested consideration of extreme events that may occur in connection to the Project. In response to this concern, KAM developed a statistical analysis to investigate historical trends in extreme events within the Project area, including the Pípsell area (refer to memo *C1_ Ajax Extreme Event Memo*). This memo was provided to SSN on November 4, 2015, and was prepared to support KAM's engagement with SSN and an understanding of SSN's role as caretakers of the land associated to the principle of x7ensq't (or "the land and sky will turn on you"). The memo provides information and analysis of trends from available long-term datasets in relation to extreme events, including extreme precipitation, wildfires, wind, lightning, mass movement and earthquakes.

On December 17, 2015, SSN provided an approach document to assist KAM in developing an appropriate approach for the Trout Children Stseptékwll (Story) Addendum. KAM reviewed the document and considered it in developing the assessment methodology for the Addendum #3 report. This assessment methodology was shared with SSN on February 3, 2016, for review and input. The document outlined the assessment methodology to be used in the analysis of potential effects of the proposed Project on cultural and physical elements related to the Trout Children Story. The document included a description of the proposed spatial and temporal boundaries, the proposed elements to be assessed and rationale for selection, and a framework for description of current conditions of Pípsell considering the categories outlined in CEA Agency's guideline document: context, intactness, evidence and places.

No feedback from SSN on the assessment framework was received. However, the approach taken for the Trout Children Story assessment is consistent with what is outlined in Section 5 Assessment Methodology of the approved Application Information Requirements (which SSN, as a member of the

Working Group, was actively involved in developing). Refer to the response to CEAA-052 for a detailed description of KAM efforts to involve SSN in the development of the methodology for Addendum #3.

On February 19, 2016, SSN provided KAM with the Draft SSN Day 30 Addendum Preliminary Report. The report provided valuable framework information for the Addenda assessments, which was incorporated in the Addenda reports as applicable, but did not include primary information as anticipated. Refer to memo *0708_KAM_Response to CEAA IR 048* for detailed information on KAM efforts to gather baseline information for the Addenda.

In addition, KAM and SSN agreed on having technical meetings to discuss the Trout Children Story assessment and other Addenda reports, including primary data collection for the assessments. KAM and SSN met on August 25, 2015, to discuss timelines for the Trout Children Story assessment and other Addenda reports. Additional meetings occurred on September 22, October 5, October 29, and November 18, 2015 to discuss preparation of the Trout Children Story assessment and the Scoping Document for the assessment. During 2016, KAM and SSN continued to have technical meetings on the Trout Children Story and other Addenda assessments, including on January 12, February 9 and March 10, 2016 (see **Table 1** for details).

Addendum #3 Trout Children Story was submitted in March 21, 2016. SSN reviewed the assessment and provided comments through the Working Group process in May 2016. The main comments received relate to the lack of primary information, limitations of the methodology to deal with spirituality associated to places encompassed in Trout Children Story, and the interconnection of Pípsell. SSN considered that the methodology implemented was fragmented and focused only on tangible aspects. KAM has responded to all SSN comments through the Working Group process, conducting additional research and making adjustment to the Project to respond to SSN's concerns. KAM has also participated in and provided funding for the SSN Assessment Process. On April 4 and 5, 2016, KAM participated in the SSN Community Sessions as requested by SSN and presented the results of the Trout Children Story assessment and other Addenda assessments, as well as the results of other relevant sections of the Application/EIS. On May 4, 2016, KAM presented on the SSN Panel Hearing the results of the Trout Children Story assessment and other Addenda assessments.

Table 1, below, provides a summary of key efforts made by KAM to consult with SSN on the Trout Children Story assessment, including main concerns expressed by SSN and KAM's actions to address those concerns.

Table 1: Key Efforts Made by KAM to Consult with SSN on Addendum #3 Trout Children Story

Event Type	Event Date	Participating Organizations	Summary	KAM Action
Letter	March 16, 2015	Letter from Tk'emlups te Secwepemc and SSN to KAM	<p>Letter - Water, Fish & Aquatics and Project Design Issues & Concerns.</p> <p>SSN sent a letter to KAM following up from the Fish and Aquatics Working Group Meeting of February 5, 2015. SSN outlined outstanding concerns, which SSN requested be provided with information prior to the next Fish and Aquatics meeting, regarding Destruction of Goose Lake, Peterson Creek Diversion, Water Use, Jacko Lake, and General Arrangement.</p> <p>SSN stated in their letter that they do not support Project designs that impact the loss of the entire northeastern arm of Jacko Lake. The planned mitigation measure proposed for fish alone is evidence that the pit activities will have significant impact on Jacko Lake from an ecological and environment perspective. Jacko Lake and its surrounding area is a spiritual site of cultural significance. This site forms the basis for a foundational story for the Stk'emlupsemc people connecting Secwépemc spiritual beliefs and practices relating to Secwépemc existence in the current world, the world below (under the water) and the world above (the sky to the atmosphere). A second and close offering site named kecuse7 ("tears welling up") is connected to past events at Jacko Lake. The offering requires a person to ask for pity from the powers resident in this area before entering to ensure safety and success. According to the Secwépemc oral history, the Secwépemc ancestors Xqelmecwetkwe or "Water People" live in the depths of Jacko Lake and can be communicated with both in and under Jacko Lake. The Jacko Lake Xqelmecwetkwe connect with Xqelmecwetkwe at Cmetetkwe (Battle Bluff) and other Xqelmecwetkwe at Adams Lake and Shuswap Lake.</p>	<p>Information was integrated into the Application/EIS and Addenda.</p> <p>The Fish Offsetting Plan was updated to avoid Aboriginal fishing areas in Middle Peterson Creek at the mouth of Jacko Lake and to enhance habitat to support continuation and re-establishment of SSN fisheries (memo 0706_KAM_Revised Conceptual Fish Habitat and Fishery Offsetting Plan)</p> <p>KAM developed an additional evaluation of the groundwater model and sensitivity to the Edith Lake Fault Zone (memo 0706_KAM_ELFZ_Model_BGC-002).</p> <p>Additional geotechnical investigation for JLD-2 has been proposed to support permitting level design.</p>
Letter	July 12, 2015	Letter from SSN to CEA Agency, cc: BC Environmental Assessment Office (EAO)	<p>Letter from SSN to CEAA</p> <p>SSN sent BC EAO and CEA Agency a letter and tracking table voicing their concerns regarding the draft AIR/EIS Guidelines and KAM's table of responses to their previous concerns. In the letter, SSN expressed that the Current Use of Lands and Resources for Traditional Purposes Valued Component (VC) does not adequately address SSN's concerns regarding the collection of information and assessment of impact to the area encapsulated by the Trout Children Story (which includes Pípsell [Jacko Lake and surrounding area], Hunting Blind, Goose Lake, Prayer Tree, X7ensq't, Peterson Creek). This area is a Cultural Heritage site, which must be assessed in a comprehensive manner, including but not limited to current use.</p>	<p>Through engagement between KAM and SSN, KAM developed the Trout Children Story assessment as an Addendum to the Application/EIS to respond to SSN concerns.</p> <p>KAM and SSN developed a Scoping Document to identify an approach and schedule for the assessment of the Trout Children Story, including KAM and SSN responsibilities and milestones.</p> <p>Multiple versions of this document were shared between KAM and SSN and discussed during technical meetings on a regular basis between August 2015 and early 2016.</p> <p>Through the Scoping Document, KAM and SSN agreed to conduct additional research for the Trout Children Story and other Addenda. Baseline data collection followed preferences and protocols agreed upon with SSN, where KAM would conduct secondary research and SSN would collect primary information directly, with funding and technical support from KAM.</p> <p>SSN was to provide KAM with preliminary results of data gathering activities by Day 24 of the Federal Review Phase to be used in the Addenda reports; SSN has not provided the anticipated information to date (July 2016).</p> <p>KAM reviewed all secondary sources provided by SSN and provided funding and support as agreed.</p> <p>On November 17, 2015, (see entry below) KAM sent SSN a list of the type of information required for the assessment and examples of questions that SSN could consider during data collection.</p> <p>KAM provided monthly interim capacity funding (with no strings attached) to SSN from September to December 2015 to support SSN's participation in the Environmental Assessment (EA) process and engagement in the development of the Addenda assessments. On December 18, 2015, KAM and SSN signed a Capacity Funding Agreement for the Application Review Stage of the EA Process, which included participation in Addendum #3 Trout Children Story and other Addenda assessments.</p> <p>With this funding, SSN established their own assessment process during the review stage of the Application/EIS. SSN was also able to hire their own consultants to review and comment on the Application/EIS.</p>

Event Type	Event Date	Participating Organizations	Summary	KAM Action
Letter	July 12, 2015	Letter from SSN to CEA Agency	<p>Letter - EA Time-clock & Cultural Heritage Site Designation</p> <p>SSN sent a letter to CEA Agency regarding the designation of cultural heritage sites and the EA time-clock. SSN indicated that they would propose that baseline data, consultation and assessment be conducted on the entire area associated with the Trout Children Story and its components as a cultural site and landscape. This would also include the cumulative effects assessment of any environmental effects in addition to any project or activities that have been or will be carried out. It would also provide opportunity for the Responsible Authority (CEA Agency) to identify this area as an important cultural resources and assist in the protection of this resource. SSN noted that they look forward to working with CEA Agency to protect their cultural heritage site and resource.</p>	<p>Through engagement between KAM and SSN, KAM developed the Trout Children Story assessment as an Addendum to the Application/EIS to respond to SSN concerns</p> <p>KAM and SSN developed a Scoping Document to identify an approach and schedule for the assessment of the Trout Children Story, including KAM and SSN responsibilities and milestones.</p> <p>Multiple versions of the Scoping Document were shared between KAM and SSN and discussed during technical meetings on a regular basis between August 2015 and early 2016.</p> <p>KAM developed an assessment framework for the Trout Children Story assessment, which included and assessment of cumulative effects. This was developed considering SSN input provided in the SSN Approach Document (December 17, 2015) shared with SSN for input on February 3, 2016 (see entry below).</p> <p>Through the Scoping Document, KAM and SSN agreed to conduct additional research for the Trout Children Story and other Addenda. Baseline data collection followed preferences and protocols agreed upon with SSN, where KAM would conduct secondary research and SSN would collect primary information directly, with funding and technical support from KAM.</p> <p>SSN was to provide KAM with preliminary results of data gathering activities by Day 24 of the Federal Review Phase to be used in the Addenda reports; SSN has not provided the anticipated information to date (July 2016).</p> <p>KAM reviewed all secondary sources provided by SSN and provided funding and support as agreed.</p> <p>On November 17, 2015, (see entry below) KAM sent SSN a list of the type of information required for the assessment and examples of questions that SSN could consider during data collection.</p> <p>KAM provided monthly interim capacity funding (with no strings attached) to SSN from September to December 2015 to support SSN's participation in the EA process and engagement in the development of the Addenda assessments. On December 18, 2015, KAM and SSN signed a Capacity Funding Agreement for the Application Review Stage of the EA Process, which included participation in Addendum #3 Trout Children Story and other Addenda assessments. With this funding, SSN established their own assessment process during the review stage of the Application/EIS. SSN was also able to hire their own consultants to review and comment on the Application/EIS.</p>
Letter	July 16, 2015	Letter from CEA Agency to SSN, cc: BC EAO, DFO, NRC	<p>Letter from CEA Agency to SSN</p> <p>In response to SSN's letter on July 12, 2016, CEA Agency sent a letter to SSN, discussing the SSN-requested federal designation and protection of the area relative to the Trout Children Story as a Cultural Heritage Site. While the Agency is not involved with the designation of heritage sites, the Agency encourages SSN to share information relating to heritage resources with the proponent and the Agency for consideration in the EA.</p>	<p>Through engagement between KAM and SSN, KAM and SSN developed a Trout Children Story Scoping Document, where KAM and SSN agreed to conduct additional research to better understand existing baseline conditions related to the Trout Children Story.</p>
Letter	July 30, 2015	Letter from SSN to KAM	<p>Letter - SSN Project Assessment Process Commitment</p> <p>SSN sent a letter to KAM voicing their concerns and issues with consultation, Project Assessment Process, the review of Application sections, previously mentioned SSN concerns, and the Capacity Funding Agreement. In their letter, SSN indicated that they recently, in a letter to CEA Agency (12 July 2015), requested that the area associated with the Trout Children Story (which includes Jacko Lake and area, the Hunting Blind Complex, and Goose Lake and area) be assessed and designed as a cultural heritage site, requiring additional assessment and protection relating to Aboriginal and Non-Aboriginal Heritage Sites.</p>	<p>In direct response to this letter, KAM developed, through engagement with SSN, the Trout Children Story assessment as an Addendum to the Application/EIS.</p> <p>KAM and SSN developed a Scoping Document for the Trout Children Story assessment to define an approach for the assessment and to identify activities and deliverables for both SSN and KAM. Multiple drafts of the Scoping Document were shared between KAM and SSN and discussed during technical meetings on a regular basis between August 2015 and early 2016. Through the Scoping Document, KAM and SSN agreed to conduct additional research for the Trout Children Story and other Addenda. Baseline data collection followed preferences and protocols agreed upon with SSN, where KAM would conduct secondary research and SSN would collect primary information directly, with funding and technical support from KAM.</p>

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				<p>SSN was to provide KAM with preliminary results of data gathering activities by Day 24 of the Federal Review Phase to be used in the Addenda reports; SSN has not provided the anticipated information to date (July 2016).</p> <p>KAM reviewed all secondary sources provided by SSN and provided funding and support as agreed.</p> <p>KAM provided monthly interim capacity funding (with no strings attached) to SSN from September to December 2015 to support SSN’s participation in the EA review and engagement in the development of the Addenda assessments. On December 18, 2015, KAM and SSN signed a Capacity Funding Agreement for the Application Review Stage of the EA Process, which included participation in Addendum #3 Trout Children Story and other Addenda assessments. With this funding, SSN established their own assessment process during the review stage of the Application/EIS. SSN was also able to hire their own consultants to review and comment on the Application/EIS.</p> <p>KAM developed an assessment framework for the Trout Children Story assessment, which was shared with SSN. The document outlined the assessment methodology for the assessment, including a description of the proposed spatial and temporal boundaries, the proposed elements to be assessed and rationale for selection, and a framework for description of current conditions of Pípsell considering the categories outlined in CEA Agency’s guideline document: context, intactness, evidence and places.</p>
E-mail	August 20, 2015	E-mail from SSN to KAM	SSN requested a technical meeting with KAM to discuss the Addenda, including Addendum #3 Trout Children Story.	KAM and SSN met on August 25, 2015.
Technical Meeting	August 25, 2015	KAM, SSN	<p>Bi-Weekly Technical Meeting – SSN-KAM</p> <p>KAM and SSN met for their bi-weekly technical meeting.</p> <p>During the meeting they discussed the timelines for the following processes: Aboriginal Economies, Governance, SSN Assessment Process, BC EAO Assessment Process and Government to Government Process. There was also some discussion on the timeline for the Trout Children Story.</p>	KAM and SSN met on August 25, 2015.
Letter	August 28, 2015	Letter from SSN to KAM	<p>Letter from SSN to KAM re: Interim Capacity Funding Agreement & Technical Meeting Record of Events.</p> <p>In a letter from SSN to KAM, SSN indicated with respect to the Trout Children Story that SSN believes <i>“an assessment of the effects on the Pípsell as a Cultural Heritage Site must, at minimum, include the following information sources:</i></p> <ol style="list-style-type: none"> <i>1. The specific boundaries of the area which must be outlined recognized and given due recognition and protection as a federally identified cultural heritage site and landscape and SSN’s land use objectives with respect to the same;</i> <i>2. The above area should be identified and assessed and measures designed to protect the area as one contiguous landscape with multiple significant proposed impacts (i.e. impacts should not be reported in fragmented insignificance) must be developed and reviewed;</i> <i>3. The following principles listed below are important to SSN and must be followed in the assessment of the site: 1) Cultural Heritage Resources are to be examined from a broad perspective which includes scoping and the identification of the specific elements and the identification of cultural and symbolic values which may be greater than the physical components of the site; 2) Sites should be assessed in relation to mandates, objectives and intents of existing legislations where SSN identifies the need to assess in relation to the UN Declaration of the Rights of Indigenous People Article 11 & 25; and 3) concerns of those SSN members affected by the project should be incorporated into the process and considered.</i> 	<p>In response to SSN’s concern and to comply with additional direction from CEA Agency, KAM developed an assessment of the Trout Children Story, which was presented as an Addendum to the Application/EIS on March 21, 2016.</p> <p>Through engagement, KAM and SSN developed a Scoping Document, which defined an approach and schedule for the assessment of the Trout Children Story, as well as KAM and SSN responsibilities and milestones. Multiple drafts of the Scoping Document were shared between KAM and SSN and discussed during technical meetings on a regular basis between August 2015 and early 2016.</p> <p>As agreed in the Scoping Document, KAM developed and shared the Assessment Methodology with SSN on February 3, 2016, for review and input (see entry below). The document outlined the proposed assessment methodology for the analysis of the Trout Children Story. The Assessment Methodology document included a description of the proposed spatial and temporal boundaries, the proposed indicators to be assessed and rationale for selection, and a framework for description of current conditions of Pípsell considering the categories outlined in CEA Agency’s guideline document: context, intactness, evidence and places. No feedback from SSN was received on the proposed framework; however, it considers various inputs and guidance documents, as follows:</p> <ul style="list-style-type: none"> • SSN’s Approach to Including the Trout Children Stseptékwll (December 17, 2015); • Guidance from CEA Agency provided on letters dated August 4, August 19 and November 24, 2015, including the <i>Technical Guidance for Assessing Physical and Cultural Heritage or any Structure, Site or Thing that is of Historical, Archeological, Paleontological or Architectural Significance under the Canadian Environmental Assessment Act, 2012</i> (CEA Agency, 2015); • Input collected through consultation activities between KAM and SSN; • Input collected on baseline reviews conducted for the Application/EIS; and

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			<p>4. <i>The assessment must include the important ceremonial and spiritual work that will be necessary in order for the impact to the Water People, Sky People, and Ancestors to be identified and articulated.”</i></p>	<ul style="list-style-type: none">Section 5, Assessment Methodology of the approved Application Information Requirements for the Application/EIS. <p>Specific inputs in this letter were considered and are described below:</p> <ol style="list-style-type: none">The Assessment Framework included a definition of the boundaries for the assessment, which was selected as Pípsell based on input from SSN provided through the CHS, consultation activities and the SSN Approach Document (December 17, 2015). Through the CHS and consultation with SSN, KAM learned that Jacko Lake and surrounding areas are identified by SSN as components of Pípsell, which is where the Trout Children Story takes place. The CHS identifies Pípsell (Trout Lake) as Jacko Lake. Additional consultation SSN has expanded the understanding of Pípsell to include Jacko Lake, Peterson Creek, Jacko Creek, Goose Lake and sites associated with the Hunting Blind Complex. All these areas were included within the scope of the assessment.The approach used is comprehensive rather than fragmented, because it includes the assessment of different components of the Trout Children Story that could be affected by the Project through different pathways. Because different components are affected in different ways, separate discussions are necessary to characterize the effects and propose mitigation. The approach is consistent with the Scoping Document (December 18, 2015), SSN Approach Document (December 17, 2015), and what is outlined in Section 5 Assessment Methodology of the approved Application Information Requirements for the Application/EIS.<i>Principle 1:</i> Sections 9.1 and 9.2 of the Application/EIS present the assessment of potential effects on archaeological sites and heritage sites. The methodology used for assessing effects on heritage resources is consistent with Principle 1 indicated by SSN. Comprehensive baseline studies were conducted to identify the existence of and characterize heritage resources within the area of study. Findings are considered in the Trout Children Story assessment. <i>Principle 2:</i> As described in the Application Information Requirements/EIS Guidelines for the Project, potential heritage effects are divided into an assessment of archaeological sites protected under the <i>Heritage Conservation Act</i> (HCA) and Aboriginal and non-Aboriginal heritage sites that are not automatically protected under the HCA, including paleontological sites. The description of current conditions of Pípsell consider the categories outlined in CEA Agency's guideline document: context, intactness, evidence and places. As indicated by SSN, the United Nations Declaration of the Rights of Indigenous Peoples was reviewed and considered in the assessment. <i>Principle 3:</i> Issues and concerns of SSN members identified through consultation since 2012 have been documented (Refer to Section 15 of the Application/EIS) and incorporated in the Assessment/EIS and Addenda.Through the Scoping Document, KAM and SSN agreed to conduct additional research for the Trout Children Story and other Addenda. Baseline data collection followed preferences and protocols agreed upon with SSN, where KAM would conduct secondary research and SSN would collect primary information directly, with funding and technical support from KAM. SSN was to provide KAM with preliminary results of data gathering activities by Day 24 of the Federal Review Phase to be used in the Addenda reports; SSN has not provided the anticipated information to date (July 2016). KAM reviewed all secondary sources provided by SSN and provided funding and support as agreed.
Letter	September 1, 2015	Letter from SSN to KAM, cc CEA Agency and BC EAO	<p>Letter - Interim Capacity Funding</p> <p>SSN sent a letter to KAM to inquire about the capacity funding and whether this included work for Addendum #3 Trout Children Story.</p>	<p>KAM provided monthly interim capacity funding (with no strings attached) to SSN from September to December 2015 to support SSN’s participation in the EA process and engagement in the development of the Addenda assessments. On December 18, 2015, KAM and SSN signed a Capacity Funding Agreement for the Application Review Stage of the EA Process, which included participation in Addendum #3 Trout Children Story and other Addenda assessments</p>
E-mail	September 3, 2015	E-mail from KAM to SSN	<p>Email - Addendum Item Scoping Document / Schedule</p> <p>KAM asked SSN about the status of their revisions to the scoping documents and associated schedule.</p>	<p>N/A</p>

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Letter	September 4, 2015	Letter from SSN to KAM; cc: BC EAO and CEA Agency	Letter - Addenda Item Scoping Document / Schedule As a follow-up to KAM's request for the scoping documents and associated schedules (see email of September 3, 2015), SSN sent a letter stating that they do not agree with the deadlines for their comments on the Addenda; SSN also stated that the timelines are unrealistic. SSN provided KAM with a summary of the discussions to date and activities SSN had participated in with respect to additional information requirements.	KAM continued to work with SSN to finalize the Scoping Document and to give SSN as much time as possible in addition to technical support to complete Addenda activities within the timeframes defined by regulatory authorities, including providing technical support and funding to complete data gathering activities.
E-mail	September 8, 2015	SSN, KAM	Email - Addendum Item Scoping Document / Schedule KAM provided SSN with the Aboriginal Economies and Governance Timelines. SSN told KAM that they would share their Project Assessment Plan with KAM at their next meeting. SSN also stated that SSN has their SSN Project Assessment Plan that they would like to share with KAM this afternoon as approved by Joint Council Friday, September 4, 2015. SSN and KAM could discuss the additional information scoping document and schedule following that. The proposed order of discussion was (a) SSN Project Assessment Plan; (b) Additional EA Information (VC's & Addenda) (i) Aboriginal Economies- Indiginomics; (ii) X7ensq't (governance) addendum (iii) Trout Children Story; and (c) Next steps.	N/A
Press Release	September 22, 2015	SSN, KAM	Press Release - SSN File Title Case for Ajax Project SSN provided KAM with a copy of their press release stating their filing of a title case against KAM. The press release stated, <i>"This proposed project is in an area with an epic story, the Trout Children Story, which also tells of our law X7ensq't [the sky and land will turn on you]. Our law tells us that if we do not show respect in passing or using this area the land and sky will turn on us. Secwepemc Law and our title dictates that we are the rightful decision-makers on the use of lands and resources in this area." Kukpi7 Ron Ignace, Skeetchestn."</i>	The document was reviewed and input incorporated into the Trout Children Story assessment as applicable.
Technical Meeting	September 22, 2015	Meeting attended by KAM and SSN	Meeting - Bi-Weekly Technical Meeting KAM and SSN met for their Bi-weekly technical meeting. During the meeting they discussed SSN's access to site for their upcoming hunting and ceremonial activities. They also discussed the plan and review process for Addendum #3 Trout Children Story. Also, the dates for when the SSN project coordinators would be selected.	KAM facilitated SSN access to site to engage in traditional activities. In 2015, KAM unlocked the gates to SSN so its members could use the area for traditional purposes. In the spring of 2015, SSN went to the inlet and outlet of Jacko Lake on two occasions over a two-week period and successfully caught six trout. In the fall of 2015, the SSN built and used a sweat lodge for ceremonial purposes and hunted on-site. The SSN has been respectful of KAM's safety requirements while on-site, and KAM has been respectful of SSN's traditional uses on-site. KAM also updated the Scoping Document to include SSN input as applicable.
E-mail	October 1, 2015	E-mail from SSN to KAM	Email - TWG SSN-KAM Meeting SSN requested changing the date of their Technical Meeting to follow the site access meeting. SSN also requested the plan and process for Aboriginal Economies and X7ensq't, what work had been done on the information request from BC EAO on the Trout Children Story, and the status of the Scoping Document for the Trout Children Story.	KAM accepted the meeting change.
E-mail	October 2, 2015	SSN, KAM	E-mail - SSN, KAM KAM provided SSN with the draft Scoping Document and timeline for Addendum #3 Trout Children Story. KAM also indicated in its email that once SSN has provided a gap analysis of the Application/EIS in relation to the Trout Children Story, the additional work required can be discussed.	N/A
Technical Meeting	October 5, 2015	SSN, KAM	Bi-weekly Technical Meeting – SSN, KAM KAM and SSN met for their bi-weekly technical meeting. During the meeting, they discussed the Scoping Document and timeline for the Trout Children Story.	KAM updated the Scoping Document to include SSN input as applicable.
E-mail	October 6, 2015	E-mail from SSN to KAM	Email - Scoping Document Further Information SSN provided KAM with additional documents to help revise the scoping documents for Aboriginal Economies, X7ensq't and the Trout Children Story.	KAM reviewed additional documents indicated by SSN and incorporated information into the Trout Children Story Assessment and other Addenda assessments.

Event Type	Event Date	Participating Organizations	Summary	KAM Action
Technical Meeting	October 29, 2015	SSN, KAM	KAM and SSN met for their bi-weekly technical meeting. During the meeting they discussed the Scoping Document for the Trout Children Story.	KAM updated the Scoping Document to include SSN input as applicable.
E-mail	November 4, 2015	E-mail from KAM to SSN	KAM developed a statistical analysis to investigate historical trends in extreme events within the Project area, including the Pípsell area (refer to memo <i>C1_ Ajax Extreme Event Memo</i>). This memo was provided to SSN on November 4, 2015, and was prepared to support KAM's engagement with SSN and to support an understanding of SSN's role as caretakers of the land associated to the principle of x7ensq't (or "the land and sky will turn on you"). The memo provides information and analysis of trends from available long-term datasets in relation to extreme events, including extreme precipitation, wildfires, wind, lightning, mass movement, and earthquakes.	N/A
E-mail	November 6, 2015	SSN, KAM	Email - Scoping Documents KAM provided SSN with the Trout Children Story, Aboriginal Economies and Timcw scoping documents for review. KAM also asked SSN to provide input with respect to the deliverables and milestones and to assign them respectively.	N/A
Letter	November 10, 2015	SSN sent a letter to CEA Agency, cc: KAM, BC EAO, DFO	Letter - CEA Agency Consultation Approach, Conformity Scans & Timelines SSN sent a letter to CEA Agency outlining their concerns regarding: a) Lack of consultation on the Trout Children Story; b) CEA Agency's 365 review; c) CEA Agency's Consultation Approach; d) Significance of Impacts; and e) Conformity Scan.	KAM was copied on SSN's correspondence to CEA Agency. KAM reviewed the letter and took actions as applicable. KAM and SSN developed a Scoping Document for the Trout Children Story assessment to define an approach for the assessment including primary data collection and methodology, and to identify activities and deliverables for both SSN and KAM. Multiple drafts of the Scoping Document were shared between KAM and SSN and discussed during technical meetings on a regular basis between August 2015 and early 2016. The Trout Children Story Scoping Document was updated multiple times to include SSN input before its finalization.
E-mail	November 17, 2015	E-mail from SSN to KAM	SSN informed KAM that that the work for the CHS Phase 2 had not started yet.	N/A
E-mail	November 17, 2015	E-mail from KAM to SSN	KAM provided SSN with a document, detailing the information required and examples of questions for the Aboriginal Economics VC, Governance and Trout Children Story Addenda (see Attachment 1 in the response to CEAA-048).	KAM has not received any primary information from SSN as outlined in the Scoping Document.
Technical Meeting	November 18, 2015	Meeting attended by KAM, Amec Foster Wheeler and SSN	Meeting - Bi-Weekly Technical Meeting SSN and KAM met for their bi-weekly technical meeting. During the meeting, the Aboriginal Economies, Governance and Trout Children Story Addenda were discussed including how to finalize the Scoping Documents and KAM input into the types of information gathered.	KAM updated the Scoping Document to include SSN input, as applicable.
E-mail	November 20, 2015	Email from KAM to SSN	Email - CHS Phase 2 On November 17, 2015, SSN informed KAM that the work for the CHS Phase 2 had yet to begin. KAM requested that whatever data SSN had complied for the CHS Phase 2 be sent to KAM by January 31, 2016, in order for it to be included in the Addenda for the Application/EIS. KAM also agreed to still process the November payment, although CHS work was delayed.	KAM processed the November payment for the CHS work and provided SSN an extension to complete the second phase CHS work.
Letter	November 24, 2015	Letter from CEA Agency to KAM; cc: SSN, BC EAO, DFO, Health Canada, NRC, Environment Canada, MMPO	Letter - Schedule & Approach for the Trout Children Story Addendum CEA Agency sent a letter to KAM outlining the need for a schedule and accompanying approach for Addendum #3 Trout Children Story. CEA Agency extended the deadline for submission to Day 54 of the 75 day public comment period. CEA Agency provided KAM with what the approach must outline. If any information becomes available as a result of the SSN Project Assessment Process, CEA Agency may ask KAM to prepare a supplemental document to the Addendum.	KAM developed a draft approach and schedule for the Trout Children Story assessment, which was submitted to SSN for comments (see next entry).
E-mail	November 30, 2015	SSN, KAM	Email - Draft Approach to Trout Children Story Assessment KAM provided SSN with a draft approach for the Trout Children Story assessment and requested comments.	N/A

Event Type	Event Date	Participating Organizations	Summary	KAM Action
E-mail	December 11, 2015	SSN, KAM	E-mail – Next Technical Meeting With respect to the next technical meeting, KAM informed SSN that they would like to add the Trout Children Story Scoping Document to the Agenda. If SSN hired a staff member who will be focusing on this topic, perhaps SSN could invite them for the discussion. KAM is available to meet with SSN multiple times next week ahead of the deadline to deliver this information to CEA Agency.	N/A
E-mail	December 17, 2015	SSN, KAM	Email - SSN Input on Trout Children Approach SSN provided KAM with a document expressing their input on the Trout Children Approach: “Approach to Including the Trout Children Stseptékwll”. SSN also asked in their email if KAM could please cc them on the document KAM submits to CEA Agency and provide an explanation as how SSN’s input and information was included the December 18, 2015 submission, as the timeline will not allow for SSN to review KAM’s changes before submission.	KAM reviewed the SSN Approach Document and incorporated input into the framework for the Trout Children Story assessment and the Scoping Document, as applicable. Multiple drafts of the Scoping Document were shared between KAM and SSN and discussed during technical meetings on a regular basis between August 2015 and early 2016. The Trout Children Story Scoping Document was updated multiple times to include SSN input before its finalization.
E-mail	December 18, 2015	SSN, KAM	KAM provided the Scoping Document for the Trout Children Story assessment to SSN.	N/A
E-mail	December 18, 2015	SSN, KAM	A new Capacity Funding Agreement was signed between KAM and SSN, which included work on the Addenda assessments.	N/A
Letter	January 6, 2016	Letter from SSN to KAM	Letter - FNCP Version 1.9 and Comments Tracking Table SSN sent a letter to KAM with respect to the First Nation Consultation Plan and Comments Tracking Table. This letter also indicated that SSN have not agreed that a full and complete assessment of issues such as effects on Aboriginal economies or Governance and the Trout Children Story will be completed during the Technical Review Phase. SSN has agreed that it will complete as much as possible, but that funding and timing constraints are unlikely to allow for a full and complete assessment. SSN reiterates that meaningful consultation and accommodation of the impacts of this Project on the rights and title of SSN may require a delay in the decision or the process, and this must be recognized by KAM. SSN requires KAM respect the requirement to obtain the free, prior and informed consent of SSN to all aspects of this Project.	KAM has incorporated all information provided by SSN into the Application/EIS and Addenda assessments and is participating in and supporting the SSN Assessment Process. KAM has provided funding and technical support to SSN to help meet deadlines, including additional funding for the second phase CHS and additional primary data gathering for the Addenda. SSN has not provided any additional information or data. KAM will continue to consult with SSN throughout the life of the Project and will incorporate additional information that is made available during on-going Project planning.
Technical Meeting	January 12, 2016	Meeting attended by KAM, Amec Foster Wheeler and SSN	Meeting - Bi-Weekly Technical Meeting SSN and KAM met to discuss the Application/EIS delivery, KAM’s presentation to the new Tk’emlups te Secwepemc (TteS) council, the SSN Project Assessment Process updates, site access for traditional practices, Fish Habitat Offsetting and the Addenda / Day 30 Preliminary Reports for Aboriginal Economies, X7ensqt and the Trout Children Story.	KAM has incorporated all information provided by SSN into the Application/EIS and Addenda assessments and is participating in and supporting the SSN Assessment Process.
E-mail	January 18, 2016	E-mail from KAM to SSN	Email - Trout Children Story (Secondary Sources) KAM requested secondary sources to support work on the Trout Children Story.	N/A
E-mail	January 19, 2016	E-mail from SSN to KAM	Email - Trout Children Story (Secondary Sources) In response to the email from KAM on January 18, 2016, SSN provided KAM with one of the requested stories and informed them that the rest would have to be scanned and sent.	KAM reviewed secondary sources provided by SSN and incorporated them into the Trout Children Story assessment and other Addenda assessments, as applicable.
E-mail	January 20, 2016	E-mail from SSN to KAM	Email - Trout Children Story (Secondary Sources) Following on KAM’s request on January 18, 2016, and SSN’s email on January 19, 2016, SSN informed KAM that the stories can be found in Teit's manuscript.	KAM reviewed secondary sources provided by SSN and incorporated them into the Trout Children Story assessment and other Addenda assessments, as applicable.
Aconex	February 3, 2016*	KAM, SSN	KAM provided the assessment framework for the Trout Children Story to SSN.	KAM requested feedback from SSN on the assessment framework.
E-mail	February 3, 2016	KAM, SSN	Email – Schedule KAM sent an email to SSN inquiring what the new date is for submitting their 360 report to KAM.	N/A

Event Type	Event Date	Participating Organizations	Summary	KAM Action
E-mail	February 9, 2016	KAM, SSN	KAM provided SSN with a copy of the Review Stage Schedule and requested any comments or questions on the document. The schedule includes completion of the Addenda reports and background sections and also proposes topics for future technical meetings, including <i>“update on SSN Data Gathering, Review of Background Reports provided by KAM to SSN for Addenda”</i> and <i>“Review of Aboriginal Economies VC, Trout Children Story and Governance Addenda provided by KAM to SSN”</i> .	N/A
E-mail	February 9, 2016	KAM, SSN	<p>E-mail - Technical Meeting Agenda</p> <p>KAM and SSN discussed and finalized the agenda for the bi-weekly technical meeting on February 9, 2016.</p> <p>Agenda topics discussed included the following:</p> <ul style="list-style-type: none"> Day 30 preliminary reports (X7ensq’t, Aboriginal Economies, Trout Children) - SSN update 360 review (update from G2G Committee meeting) - SSN update EA Collaboration Plan & G2G Framework Agreement - SSN update Fish Habitat Offsetting – SSN Recommended next steps SSN Independent expert presentations (timing) SSN Community Information Session- KAM presentations SSN Panel Hearing preparations KAM Feasibility Study - KAM update on dates? Jacko Geotechnical Drilling- SSN update 	N/A
Technical Meeting	February 9, 2016	KAM, SSN	<p>Technical Meeting – KAM-SSN</p> <p>During the technical meeting, SSN informed KAM, with respect to the Addenda reports, that interviews with families are on-going and that SSN expects that the information will be integrated into the Addenda as it becomes available.</p>	KAM has incorporated all information provided by SSN into the Application/EIS and Addenda assessments as it was available. KAM has not received any primary information from SSN as outlined in the Scoping Document to date (July 2016).
E-mail	February 15, 2016	E-mail from SSN to KAM	SSN asked KAM in an email about the status of the Addenda reports. SSN hoped to look at what KAM had compiled so far to further inform SSN’s writing of their report to avoid repetitions.	KAM sent to SSN a preliminary draft report of the Trout Children Story assessment, including the baseline analysis prepared by KAM using secondary sources provided by SSN and information available from the CHS. This preliminary report was submitted to SSN on February 17, 2016 (see next entry).
E-mail/Report	February 17, 2016	E-mail from KAM to SSN	Following SSN's request for the Addenda reports (see e-mail from SSN to KAM on February 15, 2016) KAM provided SSN with the preliminary draft reports (baseline section) for the Trout Children Story, Governance and, later that day, Aboriginal Economies.	N/A
E-mail/Report	February 19, 2016	E-mail from SSN to KAM	<p>Email - SSN's Day 30 Addendum</p> <p>SSN provided KAM with the Day 30 Addendum Report. SSN indicated in their e-mail that, as discussed in the report, this is a preliminary report that will inform and support the Pípsell & Trout Children Stseptékwll Framework and SSN’s Impacts & Infringements report.</p>	<p>KAM reviewed the SSN Day 30 Addendum Report and incorporated information into the Trout Children Story assessment and other Addenda assessments, as applicable.</p> <p>The report did not include primary information as anticipated, but provided valuable framework information, which was included in the analysis.</p>
Letter	March 3, 2016	Letter from SSN to KAM; cc: BC EAO and MMPO	<p>Letter - 360 Review Process & Aconex</p> <p>SSN requested that the KAM-SSN bi-weekly negotiation meetings be connected to the Comprehensive 360 meeting milestones starting with the meeting scheduled for March 18, 2016. SSN also requested that KAM stop using Aconex for document sharing with SSN, as they have missed the opportunity to review posted documents associated with the Day 30 Addendum Report.</p>	KAM responded in a letter to SSN on March 10, 2016, and offered to meet in a separate meeting with SSN to discuss the key issues from the 360 Report. KAM also advised SSN that they will continue using Aconex, but would provide assistance to SSN whenever needed.
Letter	March 3, 2016	SSN, KAM	KAM sent a letter to SSN, indicating that the results of interviews and/or questionnaires conducted with SSN’s community members were expected to be provided in the 30 Day Primary Information Addendum Report, but were not. Also in this letter, KAM proposed topics for discussion for each technical meeting that was to take place from March 10–July 19, 2016 (10 meetings):	N/A

Event Type	Event Date	Participating Organizations	Summary	KAM Action
			<ul style="list-style-type: none"> March 10, 2016 – Aboriginal rights assessment (section 13), review of background reports provided by KAM to SSN for addenda due day 60, SSN comments on CULRTP, Heritage and soil assessments; March 22, 2016 – SSN comments on reclamation and closure; April 5, 2016 – SSN comments on Water Assessment and Cumulative Effects; April 19, 2016 – Review of Aboriginal Economies VC, Trout Children Story and Governance Addenda provided by KAM to SSN on March 18, 2016; May 3, 2016 – Continued discussion of mitigation and accommodation measures; May 17, 2016 – Continued discussion of mitigation and accommodation measures; May 31, 2016 – Continued discussion of mitigation and accommodation measures; June 4, 2016 – Continued discussion of mitigation and accommodation measures; June 28, 2016 – Continued discussion of mitigation and accommodation measures, and; July 19, 2016 – Continued discussion of mitigation and accommodation measures. 	
E-mail	March 10, 2016	KAM, SSN	<p>E-mail – Technical Meeting Agenda</p> <p>KAM sent an email to SSN with the proposed agenda for a technical meeting scheduled for the same day. The agenda was proposed as follows:</p> <ol style="list-style-type: none"> 360 degree review update EA Collaboration Plan & G2G Framework Agreement SSN update SSN Project Assessment Process <ul style="list-style-type: none"> Panel Hearing preparations Schedule Addendum & Day 30 Preliminary Reports - review <ul style="list-style-type: none"> Aboriginal Economies X7ensqt Trout Children Aboriginal rights assessment (Section 13) Current Use of Lands and Resources for Traditional Purposes (CULRTP) Heritage and soil assessments Next steps 	N/A
Technical Meeting	March 10, 2016	KAM, SSN	<p>Meeting – Update on Addenda and SSN Assessment Process</p> <p>SSN informed KAM that they were preparing a Pípsell Infringement Report that would integrate past, present and future. The report will be available during the SSN Assessment Process. Discussed KAM participation in SSN Community Information Sessions and access for SSN members to Project site for traditional purposes.</p>	<p>KAM has not received the Pípsell Infringement Report to date.</p> <p>KAM agreed to participate in Community Sessions and made technical experts available, as required by SSN.</p> <p>KAM is supporting and participating in SSN Assessment Process, as required by SSN.</p> <p>KAM facilitated SSN access to the proposed mine site, so its members could use the area for traditional purposes.</p>
Report	March 14, 2016	Report sent from SSN to MMPO, BC EAO, MEM, CEA Agency; cc: KAM	<p>Report - 360 Evaluation</p> <p>SSN provided BC EAO, CEA Agency, MMPO and KAM with their 360 Evaluation Report. In the CEAA section of the 360 report, SSN explains the basis on which the Trout Children Story addendum began, and also explains the area of the story and the cultural significance.</p>	KAM reviewed the 360 Evaluation Report and responded to SSN comments presented on the report through the BC EAO Working Group consultation process.
E-mail	March 16, 2016	E-mail from SSN to KAM	<p>Email - April 4 & 5 Information Sessions</p> <p>SSN sent KAM a list of some topics they would like discussed at the community presentations for each band, including the following:</p> <ol style="list-style-type: none"> CULRTP Archaeology Aboriginal Economies Aboriginal and non-Aboriginal Heritage Sites- Trout Children Addendum Chapter 13 & 14 	On April 4 and 5, 2016, KAM participated in the SSN Community Sessions as requested by SSN and presented the results of the Trout Children Story assessment and other Addenda assessments, as well as the results of other relevant sections of the Application/EIS.

Event Type	Event Date	Participating Organizations	Summary	KAM Action
			It was noted that it would be important for community members to hear what KAM's effects assessment and significance ratings are at that time in consideration of the considerable information and comments that have been submitted and to hear directly from community members their responses to these effects assessments.	
Report	March 21, 2016	Report sent from KAM to CEA Agency, cc SSN and BC EAO	Report - Trout Children Story Addendum KAM provided CEA Agency with Addendum #3 Trout Children Story, required as part of the Application/EIS.	N/A
Letter	March 22, 2016	Letter from SSN to KAM	Letter from SSN to KAM re: Community Information Sessions In a letter from SSN to KAM, SSN indicated that they would like to see the following information presented in the sessions on April 4 & 5 in Skeetchestn and Tk'emlups: 1. 3D Model presentation of the proposed Project design over the life of the Project, with breakdown by phases or in 5 year increments including description of design components; 2. Aboriginal Title & Rights Impacts: a. Chapter 13 b. Chapter 14 c. VC- CULRTP d. VC- Archaeology e. Addendum- Trout Children f. Addenda- Aboriginal Economies & X7ensq't 3. Other Areas for presentation or open house style stations a. Water b. Air	On April 4 and 5, 2016, KAM participated in the SSN Community Sessions as requested by SSN and presented the results of the Trout Children Story assessment and other Addenda assessments, as well as the results of other relevant sections of the Application/EIS.
Letter	March 30, 2016	Letter from SSN to KAM	Letter - SSN Letter of Invitation for Panel Hearing SSN invited KAM to attend their Panel Hearing Review. SSN also provided a list of the topics that are under review and will be discussed. SSN also provided an overview of the SSN Review Process, which included that the Trout Children Story will be told during the first four days of the SSN Panel Hearing Review.	KAM attended the SSN Panel Hearing and made technical experts available to present results of the Project assessment and to answer questions during the Panel Hearing. KAM provided SSN with written submissions in advance of the Panel Hearing Review on relevant topics as requested by SSN, including a memorandum on SSN Cultural Heritage, which presented details on the Trout Children Story assessment (see entry April 22, 2016, below).
Community Information Session	April 4, 2016	SSN, KAM	Community Information Session Approximately 20 band members from Skeetchestn Indian Band met with staff from KAM, BGC, Knight Piesold, Stantec and Amec Foster Wheeler. KAM and Amec Foster Wheeler made two presentations, one general presentation on the mine and KAM as a company and one on the effects on SSN interests. General concerns raised by band members were on the use of water from Kamloops Lake, tailings, reclamation and their Rights and Title.	On April 4 and 5, 2016, KAM participated in the SSN Community Sessions as requested by SSN and presented the results of the Trout Children Story assessment and other Addenda assessments, as well as the results of other relevant sections of the Application/EIS.
Community Information Session	April 5, 2016	SSN, KAM	Community Information Session - TteS Approximately 40 band members from Skeetchestn Indian Band and Tk'emlups te Secwepemc met with staff from KAM, KAM's consultants and members of BC EAO and CEA Agency. KAM and Amec Foster Wheeler made two presentations, one general presentation on the mine and KAM as a company and one on the effects on SSN interests. General concerns raised by band members were on the use of water from Kamloops Lake, tailings, reclamation and their Rights and Title.	On April 4 and 5, 2016, KAM participated in the SSN Community Sessions as requested by SSN and presented the results of the Trout Children Story assessment and other Addenda assessments, as well as the results of other relevant sections of the Application/EIS.
Letter	April 14, 2016	Letter from KAM to SSN, cc BC EAO, CEA Agency	Letter - SSN's 360 Evaluation KAM responded to SSN's April 1, 2016, email stating that the information previously provided was not enough and requested primary information for the Trout Children Story, Aboriginal Economies and Governance, as well as the preliminary second phase CHS.	N/A
E-mail	April 22, 2016	E-mail from KAM to SSN	Email - Written Submissions KAM provided SSN with written submissions for the Panel Hearing Review, including a memorandum on SSN Cultural Heritage, which presented details on the Trout Children Story Assessment.	N/A

Event Type	Event Date	Participating Organizations	Summary	KAM Action
E-mail	April 22, 2016	E-mail from KAM to SSN	Letter - Ajax Project Mitigations Table KAM provided SSN with the preliminary version of the mitigation table and accommodation measures. KAM stated that they understand that SSN views VCs on a holistic level and cannot comment to each individual one. KAM also states that they understand that SSN views the Application/EIS as not appropriately addressing the interconnectedness of the components. The mitigation table is provided as a tool for SSN to help in aligning the Application/EIS with their holistic view. The table also included the mitigation measures presented in Addendum #3 Trout Children Story assessment.	N/A
E-mail	April 28, 2016	E-mail from SSN to KAM	SSN informed KAM that a band member will be at the hunting blind for the weekend performing a quest ceremony.	KAM facilitates SSN access to the proposed mine site, so its members can use the area for traditional purposes.
SSN Panel Hearing/ Community Meeting	May 2 to May 6, 2016	SSN, KAM	KAM attended the SSN Panel Hearing Review. Presentations were provided by SSN knowledge keepers about the land, the Trout Children Story, and Secwepemc Governance. SSN explained that Rights and laws on the land are demonstrated by the deeds on the land. SSN narrated the Trout Children Story and described the messages of the story.	KAM attended the SSN Panel Hearing and made technical experts available to present results of the Project assessment and to answer questions during the Panel Hearing. KAM has not received the transcripts or Pípsell Report to date (15 July 2016). KAM inquired about the transcripts and Pípsell Report in an email on June 29, 2016 (see entry below).
Letter	May 13, 2016	Letter from SSN to KAM, cc: BC EAO, CEA Agency, MMPO, DFO	SSN Project Assessment Process Extension In response to the recent suspension of the BC EAO time clock, SSN wrote KAM a letter informing KAM of a change in schedule for the SSN Assessment Process. The revised schedule for the SSN Assessment Process is to allow KAM adequate time to respond to questions from the Panel Hearing as well as give the Panel Members complete information to base their decisions on.	N/A
E-mail	May 16, 2016	E-mail from SSN to KAM	E-mail - KAM/SSN TWG SSN sent KAM a draft agenda for the bi-weekly technical meeting on May 17, 2016. KAM agreed with the agenda. The proposed agenda is presented below: 1. SSN Panel Hearing a. Summary & follow up next steps b. Transcripts c. Reports & Questions 2. SSN Assessment Process – extension a. SSN letter (May 13, 2016) 3. KAM timelines & schedules? 4. KAM Field Assistant opportunity 5. Spiritual – Ceremonial planning 6. Other?	Following-up on the email of May 16, 2016, KAM and SSN discussed setting a new date and time for the bi-weekly technical meeting for May 19, 2016 (e-mails on May 17 and May 18, 2016).
Technical Meeting	May 19, 2016	SSN, KAM	During the technical meeting on May 19, 2016, SSN provided KAM with a USB drive containing all PowerPoint presentations and reports from the Panel Hearing, as well as a comment tracking table. KAM provided SSN with a presentation of the accommodation package (Project Agreement) to the panel. Panel members were not allowed to ask questions after KAM's presentation.	KAM will review the material provided by SSN during the Technical Review Phase of the Application/EIS.
E-mail	May 2016	SSN, KAM	SSN informed KAM that there will be SSN members at site performing their fasting ceremony (Etskem) for the weekend.	KAM facilitates SSN access to the proposed mine site, so its members can use the area for traditional purposes.
Letter	May 24, 2016	Letter from SSN to KAM	Letter - SSN Process update & May 27 th Agenda SSN's letter to KAM invited KAM to attend a confidential meeting with the Review Panel to discuss further details on the accommodation package. SSN asked that KAM bring 50 copies of any presentations being made. SSN also requested that all information relating to previous IR's be provided to SSN no later than June 13, 2016, as the Panel will again be meeting on June 22–23, 2016, to begin developing their recommendations.	KAM attended the meeting and provided all the information requested by SSN

Event Type	Event Date	Participating Organizations	Summary	KAM Action
E-mail	June 13, 2016	E-mail from SSN to KAM	Email - KAM/SSN TWG Meeting Schedule Per the discussions during the last technical Working Group meeting on June 8, 2016, it was decided that during the summer months, the meetings would happen monthly rather than bi-weekly. SSN also stated the they do not need to meet again in June and asked to cancel the meeting invitations with the exception of: <ul style="list-style-type: none">July 5August 9	KAM accommodated the changed meeting dates. The meeting in July was cancelled by SSN. The next meeting is scheduled for August 2, 2016.
E-mail	June 29, 2016	E-mail from KAM to SSN	KAM requested an update on the delivery of the transcripts from the Panel Hearing and the Pípsell Report.	KAM has not received the transcripts or Pípsell Report to date (July 2016).
E-mail	June 30, 2016	E-mail from SSN to KAM	Following up to KAM's June 29, 2016, request for an approximate delivery date for the Panel Hearing transcripts and the Pípsell Report, SSN informed KAM they should have an update on the transcripts today and the report next week.	KAM has not received the transcripts or Pípsell Report to date (July 2016).

*Note: Please note that previous responses referred to February 2, 2016, as the date when KAM shared the framework for the Trout Children Story assessment with SSN; however, the actual submission date was February 3, 2016.

2. UPDATES TO THE APPLICATION/EIS IN CONSIDERATION OF THE TROUT CHILDREN STORY

Additional consultation with SSN during the Addenda development as well as results from the Trout Children Story assessment have influenced the Application /EIS, in particular with respect to changes in the Project design and updates to mitigation and management plans. The following updates and additional studies were implemented as a result of SSN's input during Addenda preparation.

- Taking into consideration the importance of the SSN spring fishery, KAM has changed the Project design so impacts to the spring fishery are reduced and Peterson Creek is preserved over a 150 metre (m) section immediately downstream of Jacko Lake (refer to memo *0706_KAM_Peterson Creek Diversion System Update*).
- KAM has updated the Fish Offsetting Plan to reflect additional information received through on-going consultation activities, the SSN Assessment Process and research conducted as part of the writing of the three Addenda to the Application/EIS. The revised Fish Offsetting Plan (refer to memo *0706_KAM_Revised Conceptual Fish Habitat and Fishery Offsetting Plan*) includes Project re-design to avoid important fishing areas in Middle Peterson Creek at the mouth of Jacko Lake and to enhance habitat to support continuation and re-establishment of SSN fisheries. Key components of this plan include the following:
 - Expansion of the western arm of Jacko Lake by approximately 2.6 hectares at 892 m above sea level to increase fish habitat and Aboriginal and recreational fishing areas and opportunity. The expansion of the western arm includes improved access to Jacko Lake via a new road, boat launch, day-use area and shoreline trails for fisherman.
 - Enhancement of fish habitat at the outlet of Jacko Lake to support continuation of the SSN spring fishery. Access to this area of Peterson Creek will be retained throughout mine construction, operations and post-closure.
 - Flow augmentation in Jacko Creek (inlet to Jacko Lake) to improve spawning habitat for trout and to act as an attractant flow for rainbow trout to re-establish an asserted spring trout fishery in this inlet stream that is not currently utilized by fish or Aboriginal fishers. The goal of the restoration works on Upper Peterson Creek is to restore adequate flow, fish passage and habitat to enable Aboriginal fishing.
 - Habitat improvements at the mouth of Peterson Creek to enhance rearing habitat for coho salmon as well as other salmonid and forage species in the South Thompson River system. The primary objective of this enhancement work is to benefit salmon productivity in the system, which has been stated to be a goal shared by SSN.
- Additional data analysis on historical water quality was developed in response to SSN and British Columbia Ministry of Environment comments (refer to memo *0706_KAM_Historic Water Quality Data*).
- Additional geotechnical investigation for JLD-2 has been proposed to support permitting level design.
- Additional evaluation of the groundwater model and sensitivity to the Edith Lake Fault Zone (*0706_KAM_ELFZ_Model_BGC-002*) was developed in response to comments from FLNRO, ECCC and SSN. SSN expressed concerns with respect to the "Water People" living in the depths of Jacko Lake and the connectivity to aquifers and other water bodies.

- KAM has undertaken a statistical analysis to investigate historical trends in extreme events within the Project area, including the Pípsell area (refer to memo *C1_Ajax Extreme Event Memo*). This memo was prepared to support KAM's engagement with SSN and to support an understanding of SSN's role as caretakers of the land associated to the principle of x7ensq't (or "the land and sky will turn on you"). The memo provides information and analysis of trends from available long-term datasets in relation to extreme events including extreme precipitation, wildfires, wind, lightning, mass movement and earthquakes.