First Nations Consultation

Summary Report

Prepared by the Cowichan Valley Regional District for submission the BC Ministry of Environment

September 7 2015

Central Sector Liquid Waste Management Plan Amendment No. 3



Cowichan Valley Regional District 175 Ingram St, Duncan BC V9L 1N8

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Background

The Cowichan Valley Regional District (CVRD), along with partners the Municipality of North Cowichan, City of Duncan and the Cowichan Tribes First Nation Band (herein "Cowichan Tribes"), is proposing an amendment to the Central Sector Liquid Waste Management Plan (CSLWMP) to move the existing Joint Utilities Board (JUB) treated wastewater effluent outfall from the Cowichan River to a new location. This will be the third amendment to the CSLWMP.

As per the *Interim Guidelines on Preparing a Liquid Waste Management Plan*, public consultation is a required step in amending a liquid waste management plan. To complete amendment three of the CSLWMP, consultation with First Nations¹ was undertaken as a separate process from other stakeholder and public consultation. *Public Consultation Summary Report*, prepared by Zinc Strategies, summarizes non-First Nation consultation activities.

The CSLWMP plan area includes all of the City of Duncan, the southern portion of Municipality of North Cowichan, all of Electoral Area D-Cowichan Bay, and the Eagle Heights community located in Electoral Area E. Properties receiving sewer service, which are located on Cowichan Tribes reserve land, are also included in the CSLWMP plan area.

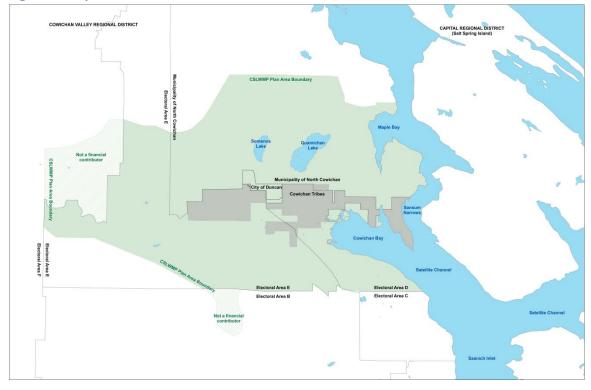


Figure 1. Map of CSLWMP Plan Area

¹ The use of the term "First Nations" throughout this document is according to the definition outlined in the *Guide* to First Nations Engagement on Local Government Statutory Approvals, 2014.

The current permitted treated effluent discharge from the JUB wastewater treatment plant is located in the Cowichan River. Through the CSLWMP amendment process, a new location was identified for locating the treated effluent discharge: Satellite Channel. Both the Cowichan River and Satellite Channel are located within the core territory of the Hul'qumi'num Treaty Group (HTG), which exists to jointly negotiate a comprehensive treaty with British Columbia and Canada in the BC Treaty Process². The HTG is comprised of six First Nations: Cowichan Tribes, Stz'uminus First Nation, Penelakut Tribe, Lyackson First Nation, Halalt First Nation, and Lake Cowichan First Nation.

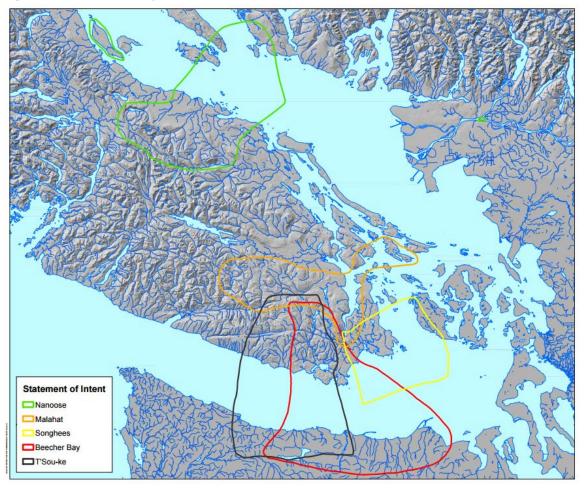


Figure 2. Hul'qumi'num Treaty Group (HTG) Core Territory³

² <u>http://www.hulquminum.bc.ca/news</u>

³ http://www.htg-humanrights.bc.ca/htg_core_basemap_L7.jpg

Malahat First Nation, a member of the Te'mexw Treaty Association, has also declared portions of Satellite Channel to be within their Statement of Intent. The Te'mexw Treaty Association is a non-profit society formed to work with its five Coast Salish First Nations members to negotiate a modern treaty with the federal and provincial government in the British Columbia Treaty Process⁴.





These seven above-mentioned First Nations were identified for consultation by the Ministry of Environment Consultative Areas Database. CVRD staff were directed to use the CAD by provincial staff. Other Nations identified include four additional Saanich Nation bands: Pauquachin, Tsartlip, Tseycum and Tsawout⁶, as well as Tsawwassen and Semiahmoo First Nations. While the CAD also identified the Hul'qumi'num Treaty Group (HTG) and Te'mexw Treaty Association (TTA) in the list, Cowichan Tribes staff advised that HTG no longer has capacity to participate in referrals. Further, staff at the BC Ministry of Aboriginal Relations and Reconciliation (MARR) advised that the process to amend a Liquid Waste Management Plan is governed under separate legislation from Treaty negotiations. Where only one First Nation (Malahat) represented by TTA was identified as relevant by the CAD, and where all First Nations

⁴ http://www.temexw.org/about-us/

⁵ <u>http://www.temexw.org/SOI Hillshade E2.pdf</u>

⁶ <u>http://www.tsawout.com/about-tsawout</u>

represented by HTG were listed as relevant by the CAD, the HTG and TTA treaty groups were not contacted for consultation.

As a member of the Steering Committee, Cowichan Tribes has equal and direct participation in the development of the CSLWMP. This high level of involvement extends far beyond consultation and accommodation. Cowichan Tribes is therefore considered a partner in the CSLWMP. Through this partnership, Cowichan Tribes staff have played a key role in guiding appropriate steps for undertaking consultation with other First Nations, in addition to Cowichan Tribes. CVRD staff were advised by Cowichan Tribes that consultation with Tsawwassen and Semiahmoo First Nations is unnecessary, based on historic consultation referrals.

This report outlines consultation with Cowichan Tribes separately from consultation with other First Nations, in recognition of their role as a partner.

Consultation Summary

Process

In pursuit of an amendment to the Central Sector Liquid Waste Management Plan (CSLWMP), the CVRD assumed the role of a Proponent⁷ and has been delegated procedural aspects of the Crown's duty to undertake First Nations consultation. Procedural aspects primarily relate to the exchange of information about a proposed project with potentially affected First Nations whose interests are located in the vicinity of the proposed project⁸. No single guidance document exists to clearly outline First Nations consultation requirements related to amending a liquid waste management plan. Instead, a series of documents provide general guidance. The following documents were referred by provincial staff to the CVRD for use:

- Guide to First Nations Engagement on Local Government Statutory Approvals, December 2014
- Guide to Involving Proponents When Consulting First Nations, 2014
- Guide to Involving Proponents When Consulting First Nations in the Environmental Assessment Process, December 2013
- Updated Procedures for Meeting Legal Obligations When Consulting First Nations, May 2010

Additional guidance on how consultation should take place was sought directly from the First Nations contacted.

Final accountability and responsibility for assessing and ensuring adequate consultation and accommodation rests with the Crown⁹.

 ⁷ Proponents are any party preparing for or making an application to government, including local government.
(Guide to Involving Proponents When Consulting First Nations, 2014)
⁸ http://www2.gov.bc.ca/assets/gov/environment/waste-

management/sewage/guide to preparing liquid waste mgmt plans.pdf

⁹ http://www.eao.gov.bc.ca/pdf/EAO_Proponent_Guide_Dec2013.pdf

Cowichan Tribes

As a partner in the CSLWMP, Cowichan Tribes holds positions on both the CSLWMP Steering Committee, and the Public & Technical Committee. Consultation with Cowichan Tribes is ongoing and has occurred through these committees, as well as through meetings with the Cowichan Tribes Environment Committee, Lands Committee and Chief and Council. Direction has been taken from the Environment Committee and Lands Committee on resources that should be considered when mapping and assessing receptors of concern, additional technical information needed to inform decision-making, as well as how to engage with Cowichan Tribes members – including type of information that should be shared, how this should be shared, and how feedback should be gathered.

On July 14, 2015 Cowichan Tribes Chief and Council passed a resolution to take steps in moving forward with relocating the outfall to Satellite Channel.

On July 20, 2015 an open house was held on reserve for Cowichan Tribes members, on request by the Lands Committee. The meeting was co-hosted by CVRD and Cowichan Tribes from 5-7pm and included dinner. Posters were prepared outlining the factors driving the outfall relocation, information on the treatment process, the proposed new discharge location, other discharge options considered, and relevance to fishing and harvesting. Attendees were invited to review the posters and ask questions. Informal discussions on the project took place during dinner. Twelve Cowichan Tribes members attended the event, including two Council members, and five comment sheets were received. Speeches were made by a Councillor on the significance of this project to Cowichan Tribes and positive impacts that will result.

Appendix A – Cowichan Tribes Consultation Log outlines specific consultation activities that took place, comments received, and response by the CVRD. *Appendix B – Cowichan Tribes Ads* includes examples of ads published in the Cowichan Tribes newsletter. The newsletter served as the primary means of communicating with Cowichan Tribes members, as local newspapers are generally not distributed within Cowichan Tribes reserve land. In all consultation activities, the key contact was Cowichan Tribes Referral Coordinator, Helen Reid.

Other First Nations

Based on guidance from Cowichan Tribes, notification letters were initially sent to Stz'uminus First Nation, Penelakut Tribe, Lyackson First Nation and Halalt First Nation on October 2, 2014. Cowichan Tribes further advised notifying Malahat Nation, to whom a letter was sent on January 14, 2015, as well as the Pauquachin First Nation, Tsartlip First Nation, Tseycum First Nation and Tsawout First Nation, to whom notification letters were sent on March 9, 2015. A letter to Lake Cowichan First Nation was sent on April 10, 2015. Notification letters not only provided preliminary information about the project, but also sought guidance from each First Nation on how consultation should take place.

The difference in timing of the notification letters is due to the staggered provision of information on appropriate steps for undertaking First Nations consultation. Cowichan Tribes, the BC Ministry of

Environment (MOE) and the BC Ministry of Aboriginal Relations and Reconciliation (MARR) were the sources for this information.

Responses to notification letters were received from Malahat First Nation, Tseycum First Nation and Lyackson First Nation. Key correspondence with these First Nations is summarized below. No responses were received from other First Nations listed above. *Appendix C – Other First Nations Consultation Log* provides details on dates and contact persons associated with the correspondence described below.

Malahat Nation

A response from Malahat Nation (herein "Malahat") expressed interest in being consulted and included a request for capacity funds to enable participation in the consultation process, as well as a position on the Steering Committee. A follow-up request was made by CVRD staff to present information on the amendment; however no response from Malahat was received. An additional follow-up email was sent from the CVRD to Malahat, advising that the request for capacity funds could not be met as the CVRD is not equipped to do so. There is no obligation for a Proponent to provide capacity funding to a First Nation as part of the consultation process, nor will the Province direct that such funding be provided by a Proponent to a First Nation¹⁰. This statement was further confirmed by staff at MARR. A copy of the completed Stage 1 Environmental Impact Study was emailed to Malahat staff on July 21, 2015. No response was received. A letter was sent on September 7, 2015 advising Malahat that CVRD will be taking steps to submit the amended plan to MOE for review.

Tseycum and Lyackson Nations

Tseycum First Nation (herein "Tseycum") responded to the notification letter with a request for a presentation to all Saanich bands. The presentation was organized for April 20th, 2015 and RSVPs to the event were received from Tseycum, Tsawout, Pauquachin and Tsartlip First Nations. The invitation was further extended to Lyackson First Nation (herein "Lyackson"). Of the five nations that confirmed (no response was received from Malahat), only representatives from Tseycum and Lyackson attended. Bands that RSVP'd but did not attend were contacted, however no responses were received.

The presentation provided an overview of the amendment process, factors motivating the outfall relocation, treatment process and performance, options explored to-date, a map regarding receptors of concern, as well as information on anticipated effluent movement and dilution. Following the presentation was a discussion. Tseycum and Lyackson representatives both expressed concern over the future of marine food and cultural resources and the potential impact of the treated effluent on these resources. Additional questions were asked regarding treatment, the current receiving environment, other options for relocating the discharge, and regulations in place. As time was limited, response to these questions and meeting minutes were sent to Tseycum and Lyackson representatives in attendance at the meeting by email for review on May 12, 2015 and April 28, 2015, respectively. The response described how treatment technology currently in place at the JUB, anticipated dilution from the new

¹⁰ <u>http://www.eao.gov.bc.ca/pdf/EAO_Proponent_Guide_Dec2013.pdf</u>

discharge location and comprehensive monitoring would address the issues raised during the meeting. No replies to either email were received.

During the April 20 meeting, Tseycum and Lyackson representatives made a request to the CVRD for capacity funds to participate in the consultation and conduct independent reviews of information and oral history reviews of the study area. The Lyackson representative indicated that traditional village sites were located in Cowichan Bay and that Sansum Narrows is an important use area. Lyackson asserted a strong strength of claim and a consequent need for a high level of consultation. Lyackson requested that all correspondence on the amendment be conducted via email. Additional request from Tseycum included a presentation to Tseycum Chief and Council at their office and presentations to other Chiefs and Council of the Saanich bands.

Emails were sent to Tseycum and Lackson representatives in attendance at the April 20 meeting advising that the request for capacity funds could not be met. As mentioned previously, the CVRD is not equipped to provide capacity funding and was advised by Provincial staff at MARR that there is no legal requirement to do so. No response was received from Tseycum or Lyackson. Given the lack of response from other Saanich bands, no further outreach took place to organize presentations.

A copy of the completed Stage 1 Environmental Impact Study was emailed to Tseycum and Lyackson representatives on July 2, 2015. The email sent on this date to Tseycum representatives also followed up on the request for a presentation to Chief and Council. No response was received to these emails. A letter was sent on September 7, 2015 advising Tseycum and Lyackson that CVRD will be taking steps to submit the amended plan to MOE for review.

Date of Contact	Format	Audience	Topics	Issues Raised	CVRD Response	lssue Status
11/26/2014	Presentation	Environment Committee	Overview of the amendment process, factors motivating the outfall relocation, treatment process and performance, options explored to-date, a map regarding receptors of concern, as well as information on anticipated effluent movement and dilution.	Potential impacts on FN neighbours surrounding Saanich Inlet; importance of Sansum Narrows and need for protection; questions about treatment standards, effluent dilution, emerging contaminants, possibility to re-use effluent for Catalyst operations; requested additional information.	Outstanding questions addressed at next meeting (Jan 28). Sansum Narrows identified as a no-go zone for possible new discharge location. Notified Saanich Nation bands of amendment.	Resolved
1/28/2015	Presentation	Environment Committee	Amendment process/timeline, receptors of concern map in detail, effluent movement and dilution details, information about emerging contaminants	Questions on potential to treat effluent to "drinking water standard", microplastics, risk management, effluent movement, impact on taste of crabs, potential for treatment at Catalyst-Crofton and discharge from Crofton.	Prepared additional information on feasibility of Crofton treatment and discharge, potential risks related to microplastics and potential for impacts on crabs. Questions addressed at next meeting (May 13).	Resolved
•	Ad in Newsletter	Band members	Notification, opportunities for engagement	n/a	n/a	n/a
1/5/2015	Email recv'd	CVRD	Helen provided information on fishery/aquaculture resources to aid with constraints map.	n/a	Integrated information	Resolved
from April - Sept	Posters	Band members	Notification, opportunities for engagement	n/a	n/a	n/a
5/13/2015	Meeting	Environment	Outstanding	Effluent quality,	Prepared	Resolved

Appendix A – Cowichan Tribes Consultation Log

all of June	Ad in Newsletter	Committee Band members	questions from previous meeting, update on Crofton option and routing ideas proposed.	position of Environment Canada and DFO on potential impacts of new discharge, importance of protecting clam beds around Separation Point, potential for effluent to reach Moses Point, locations of existing outfalls near proposed new discharge location. n/a	additional information on exisiting outfalls near proposed new discharge location. Questions not addressed during meeting were addressed via email on June 10. n/a	n/a
6/16/2015	Email	Staff	discharge Routing options, effluent quality	Eutrophication of estuary, impacts of outfall construction on estuary, pipe rupture	Described mitigation strategies for outfall	Resolved
				risk reduction	construction, and reducing risk of pipe rupture. Confirmed that effluent is well within guidelines.	
6/23/2015	Meeting	Lands Committee	Cowichan Tribes staff presented summary of Stage 1 EIS	Recommended that go to Chief and Council; requested an open house on reserve.	Met with Chief and Council, hosted open house on reserve.	Resolved
all of July	Ad in Newsletter	Band members	Open house ad	n/a	n/a	n/a
mid July	Facebook	Band members	Open house ad	n/a	n/a	n/a
all of July	Posters	Band members	Open house ad	n/a	n/a	n/a
7/14/2015	Meeting	Chief and Council		Endorsed moving forward with Satellite Channel option.	n/a	n/a
7/20/2015	Open house	Band members	Overview as presented to Environment Committee in Nov, 2014 and Jan, 2015, presented in accessible poster format	Support for change to re-open shellfish harvesting; questions about possible odors, studies conducted, protection of riparian areas, whether Cowichan Tribes members would be hired to do work.	Responded directly to those who asked questions.	

Central Sector	Relocating the Outfall - Frequently Asked ?'s Cowichan Tribes is an important partner in the Central Sector Liquid Waste Management Plan (CSLVMP), a project that will lead to the relocation of a treated wastewater outfall from the Cowichan River to a new location. Other partners are the CVRD, Duncan and North Cowichan.
Cowichan Tribes is an important partner in the Central Sector Liquid Waste Management Plan (LVMP), a guidance document that outlines solutions for managing wastewater and other forms of liquid waste. Other plan partners include the CVRD, City of Duncan and Municipality of North Cowichan. Together the partners are working to update this plan, through a process called an "amendment". The amendment is focusing on reviewing options to move the treated wastewater outfall serving these communities, from the Cowichan River to a new location.	What is going into the Cowichan River now? Effluent, or wastewater that is treated to prevent impacts on the environment, is currently being discharged through an outfail into the Cowichan River. How is "effluent" different from raw sewage? After raw sewage has been treated it is called "effluent", a clear liquid that has been fully treated and disinfected. The quality of our community's treated effluent is very high and exceeds stan- dards for protecting fish and other aquatic life.
The CVRD is leading the amendment process and is working with partners and stakeholders to share information on outfall relocation options and to gather comments. Cowichan Tribes representatives are part of the advisory committee for this project, and the Cowichan Tribes Environment Committee continues to be consulted. In addition to these consultation activities, a series of spring infosessions are also being	Where will the treated effluent be discharged? Many options have been reviewed to-date and Satellite Channel has been identified as the most workable and sustainable option for moving the outfall, based on engineering studies and a review of areas that need to be protected.
hosted to meet with stakeholders and community groups. If you are interested in attending a project infosession, let us know! FOR MORE INFORMATION Contact CVRD Engineering Services at: 250-746-2530 or email: cslwmp@cvrd.bc.ca	As soon as the effluent leaves the outfall pipe, it mixes with sea water and is diluted by at least 300 times. The mixed water becomes a "plume". The plume stays below the water surface and does not touch the beaches or ocean bottom. This design will protect the most sensitive ocean life, including shellfish and young salmon.
Visit: cvrd.bc.ca/lwmp V@mycvrd Ff facebook.com/mycvrd	QUESTIONS/COMMENTS? Contact CVRD Engineering Services at: 250-746-2530 or email: cslwmp@cvrd.bc.ca Visit: cvrd.bc.ca/lwmp 2@mycvrd facebook.com/mycvrd
CVRD Cowichan DUNCAN	

April Newsletter Ad

Stl'eshun - Join the Conversation Cowichan Tribes is an important partner in the Central Sector Liquid Waste Management Plan (CSLWMP), a project that will lead to the relocation of a treated wastewater outfall from the Cowichan River to a new location. Other partners are the CVRD, Duncan and North Cowichan. We invite you to a BBQ to meet the team, learn more about the project and tell us what you think. Monday July 20th, at 5:00pm at Si'em Lelum Gymnasium Open House & BBQ Door prizes! For more information: Helen Reid Cowichan Tribes at 250-748-3196 Emily Doyle-Yamaguchi CVRD at 250-746-2641 Ò 💓 @mycvrd 🛛 📑 facebook.com/mycvrd Visit: cvrd.bc.ca/lwmp Ł NORTH Cowichan CVRD DUNCAN

June Newsletter Ad

July Newsletter Ad

First Nation	Date of	Sent/	Format	Tonic	Response Received	Kou contact	Position
First Nation	Contact	Recv'd	Format	Торіс	Received	Key contact	Position
					Yes – from		
					Monique		
Lyackson	10/2/2014	Sent	Letter	Notification	Smit	Chief Richard Thomas	Chief
							Admin
Lyackson	11/4/2014	Recv'd	Email	Expression of interest	n/a	Monique Smit	Clerk
				Request to discuss			
				how consultation			
Lyackson	11/4/2014	Sent	Email	should take place	No	Kathleen Johnnie	
					Yes – from		
	2/40/2045	c .	- ··	Invitation to	Kathleen		
Lyackson	3/18/2015		Email	presentation	Johnnie	Kathleen Johnnie	
Lyackson	4/9/2015	Recv'd	Email	RSVP to presentation	n/a	Kathleen Johnnie	
				Overview of the			
				amendment process,			
				factors motivating the			
				outfall relocation,			
				treatment process and			
				performance, options			
				explored to-date, a			
				map regarding			
				receptors of concern,			
				as well as information			
				on anticipated effluent			
Lucalization	4/20/2015		Maating	movement and		Kathlaan lahania	
Lyackson	4/20/2015	n/a	Meeting	dilution	n/a	Kathleen Johnnie	
				Meeting notes,			
Lyackson	4/28/2015	Sont	Email	Powerpoint presentation	No	Kathleen Johnnie	
-	1			•	-		
Lyackson	5/12/2015	Sent	Email	Response to questions	No	Kathleen Johnnie	
				Response to request			
				for capacity funding;			
Lyackson	7/2/2015	Cont	Email	provided completed	No	Kathleen Johnnie	
LYACKSON	//2/2015	Sent	Email	Stage 1 EIS That CVRD will be	NO	Kathleen Johnnie	
				taking steps to submit			
				the amended plan to			
Lyackson	9/7/2015	Sont	Letter	MOE for review		Kathleen Johnnie	
LYACKSUII	3/1/2015	Jent	Letter				
					Voc from		
Tseycum	12/17/2015	Sent	Letter	Notification	Yes – from Chief	Chief Vern Jacks	Chief
iseycum	12/1//2013	Jent	LELLEI	Suggested that meet			Ciller
				with 5 Saanich bands			
				(extend invitation to			
	early		Phone	Malahat), provide a			
Tseycum	January	Recv'd	call	presentation on the	n/a	Chief Vern Jacks	Chief

Appendix C – Other First Nations Consultation Log

	1		1	hig picture invite	1		
				big picture, invite			
				Chiefs and delegates,			
				poll for suitable dates,			
				suggested Mary			
				Winspear Centre.			
_		_		_	Yes – from		
Tseycum	3/10/2015	Sent	Letter	Request to present	Chief	Chief Vern Jacks	Chief
							Receptio
Tseycum	4/9/2015	Recv'd	Email	RSVP to presentation	n/a	Unknown	nist
				Overview of the			
				amendment process,			
				factors motivating the			
				outfall relocation,			
				treatment process and			
				performance, options			
				explored to-date, a			
				map regarding			
				receptors of concern,			
				as well as information			
				on anticipated effluent			
				movement and			
Tseycum	4/20/2015	n/a	Meeting	dilution	n/a	Chief Vern Jacks	
				Emailed summary of			
				notes from meeting,			
				requesting corrections			
Tseycum	4/28/2015	Sent	Email	if needed	No	Chief Vern Jacks	
				Response to request			
				for capacity funding;			
				provided completed			
				Stage 1 EIS; requested			
				notice of next available			
				opportunity to present			
				to Chief and Council,			
Tseycum	7/2/2015	Sent	Email	as per Chief's request.	No	Chief Vern Jacks	
				That CVRD will be			
				taking steps to submit			
_		_		the amended plan to			
Tseycum	9/7/2015	Sent	Letter	MOE for review		Chief Vern Jacks	
					Yes - from		
					Robert		
Malahat	1/14/2015	Sent	Letter	Notification	Sagmeister	Chief Michael Harry	Chief
							Director,
							Communi
				Request for capacity			ty &
				funding and position			Governan
Malahat	1/26/2015	Recv'd	Letter	on Steering Committee	n/a	Robert Sagmeister	ce
							Director,
							Communi
				Request to provide			ty &
				presentation with			Governan
Malahat	2/11/2015	Sent	Letter	more information	No	Robert Sagmeister	ce

							Director,
							Communi
				Invitation to attend			ty &
				presentation to			Governan
Malahat	3/3/2015	Sent	Email	Saanich bands	No	Robert Sagmeister	ce
							Referrals
				Provided completed			Coordinat
Malahat	7/21/2015	Sent	Email	Stage 1 EIS		Shannon Ralfs	or
				That CVRD will be			
				taking steps to submit			
				the amended plan to		Shannon Ralfs, Robert	
Malahat	9/7/2015	Sent	Letter	MOE for review		Sagmeister	
						Chief Harvey	
Tsawout	12/17/2015	Sent	Letter	Notification	No	Underwood	Chief
					Yes- from	Chief Harvey	
Tsawout	3/10/2015	Sent	Letter	Request to present	Eric Pelkey	Underwood	Chief
							Director,
							Operatio
Tsawout	4/9/2015	Recv'd	Email	RSVP to presentation	n/a	Eric Pelkey	ns
				Overview of the			
				amendment process,			
				factors motivating the			
				outfall relocation,			
				treatment process and			
				performance, options			
				explored to-date, a			
				map regarding			
				receptors of concern,			
				as well as information			
				on anticipated effluent			Director,
				movement and			Operatio
Tsawout	4/20/2015	n/a	Meeting	dilution	Absent	Eric Pelkey	ns
							Director,
			Phone	Scheduling another			Operatio
Tsawout	early May	Sent	call	time for discussion	No	Eric Pelkey	ns
				That CVRD will be			
				taking steps to submit			Director,
				the amended plan to			Operatio
Tsawout	9/7/2015	Sent	Letter	MOE for review		Eric Pelkey	ns
					Yes - from		
					Danny		
Pauquachin	12/17/2015	Sent	Letter	Notification	Henry	Chief Rebecca Harris	Chief
			1		Yes - from		1
					Danny		
Pauquachin	3/10/2015	Sent	Letter	Request to present	Henry	Chief Rebecca Harris	Chief
			1				Band
					1		1
			Phone				Administr
Pauquachin	mid March	Recv'd	Phone call	RSVP to presentation	n/a	Danny Henry	
Pauquachin	mid March	Recv'd		RSVP to presentation Doodle poll for	n/a	Danny Henry	Administr ator Band

							ator
							Band Administr
Pauquachin	4/13/2015	Sent	Email	Event reminder	No	Danny Henry	ator
				Overview of the			
				amendment process,			
				factors motivating the			
				outfall relocation,			
				treatment process and			
				performance, options			
				explored to-date, a			
				map regarding receptors of concern,			
				as well as information			
				on anticipated effluent			
				movement and			Band
Pauquachin	4/20/2015	n/a	Meeting		Absent	Danny Henry	Admin.
				That CVRD will be			
				taking steps to submit			
				the amended plan to			Band
Pauquachin	9/7/2015	Sent	Letter	MOE for review		Danny Henry	Admin.
Tsartlip	12/17/2015	Sent	Letter	Notification	No	Chief Don Tom	Chief
					Yes - from		
Tsartlip	3/10/2015	Sent	Letter	Request to present	Karen Harry	Chief Don Tom	Chief
Teentlin	2/25/2015	Deerdel	Emoil	DC) (D to presentation	· . / .	Kanan Hanni	Band
Tsartlip	3/25/2015	Recv d	Email	RSVP to presentation Overview of the	n/a	Karen Harry	Admin.
				amendment process,			
				factors motivating the			
				outfall relocation,			
				treatment process and			
				performance, options			
				explored to-date, a			
				map regarding			
				receptors of concern,			
				as well as information			
				on anticipated effluent			
Tasutli	4/40/2015			movement and	A h = = = 1		Band
Tsartlip	4/19/2015	n/a	Meeting	dilution	Absent	Karen Harry	Admin.
Teartlin	4/20/2015	Sont	Phone call	Absence of reps at	No	Karon Harry	Band
Tsartlip	4/20/2015	Sent	Cdll	meeting Missod mosting on	No	Karen Harry	Admin. Band
Tsartlip	4/27/2015	Recy'd	Email	Missed meeting on April 20	n/a	Karen Harry	Band Admin.
isaitiip	4/2//2015	Necv u		Offer to present to	11/a		Band
Tsartlip	4/28/2015	Sent	Email	Chief and Council	No	Karen Harry	Admin.
isarup	7/20/2013	Jent	LINAII			Karen narry	Aurilli.

Tsartlip	9/7/2015	Sent	Letter	That CVRD will be taking steps to submit the amended plan to MOE for review		Karen Harry	Band Admin.
Halalt	10/2/2014	Sent	Letter	Notification	No	Chief James Thomas	Chief
Halalt	9/7/2015		Letter	That CVRD will be taking steps to submit the amended plan to MOE for review		Chief James Thomas	Chief
Penelakut	10/2/2014	Sent	Letter	Notification	No	Chief Earl (Wilbur) Jack	Chief
Penelakut	9/7/2015	Sent	Letter	That CVRD will be taking steps to submit the amended plan to MOE for review		Chief Earl (Wilbur) Jack	
Stzuminus	10/2/2014	Sont	Letter	Notification	No	Chief John Elliot	Chief
Stzuminus	9/7/2015		Letter	That CVRD will be taking steps to submit the amended plan to MOE for review		Chief John Elliot	Chief
Lake							
Cowichan	10/2/2014	Sent	Letter	Notification	No	Chief Cyril Livingstone	Chief
Lake Cowichan	9/7/2015	Sent	Letter	That CVRD will be taking steps to submit the amended plan to MOE for review		Chief Cyril Livingstone	Chief