

SR-05 Schedule Report With Activity Notes

Project

Activity

Notebook Topic	Notebook Item Description
YM-80004	Site C Clean Energy Project (Impl Phase)
YM80004-5508	Perform Prel Design CC
Scheduler's Notes	Rules of Credit Design Review at 50% complete Design Review at 90% complete Final Review at 100%
YM80004-5514	Perf Property Acquisition CC
Scheduler's Notes	Rules of Credit Private Land 60% Crown Land 40%
YM80004-5520	Develop Tender Docs Cache Creek
Scheduler's Notes	Rules of Credit Design Review at 50% complete Design Review at 90% complete Final Review at 100%
YM80004-5524	Perform Construction Cache Creek Realignment CC
Scheduler's Notes	Rules of Credit Construction activities to be developed following tender award June 2017
YM80004-9402	Perform Geotech Inv. & Topo Surveys Private Land BF/CC
Scheduler's Notes	Rules of Credit Test pits 60% Boreholes 40%
	BC10-Nov-2015 - Not started, awaiting property access permissions & Arch investigations where required

SR-05 Schedule Report With Activity Notes

Project

Activity

Notebook Topic	Notebook Item Description
YM80004-5528 Scheduler's Notes	<p>w nere required.</p> <p>Perform Prel Design HR</p> <p>Rules of Credit Design Review at 50% complete Design Review at 90% complete Final Review at 100%</p>
YM80004-5532 Scheduler's Notes	<p>Prep Prop Acquisition Plans HR (NOT REQ'D)</p> <p>Rules of Credit Private Land 60% Crow n Land 40%</p>
YM80004-5538 Scheduler's Notes	<p>Perf Permitting/Detail Design HR</p> <p>Rules of Credit Design Review at 50% complete Design Review at 90% complete Final Review at 100%</p>
YM80004-5540 Scheduler's Notes	<p>Develop Tender Docs HR</p> <p>Rules of Credit Design Review at 50% complete Design Review at 90% complete Final Review at 100%</p>
YM80004-5544 Scheduler's Notes	<p>Perform Construction HR</p> <p>Rules of Credit Construction activities to be developed follow ing tender aw ard June 2018</p>
YM80004-5548 Scheduler's Notes	<p>Perform Prel Design LC</p> <p>Rules of Credit Design Review at 50% complete Design Review at 90% complete Final Review at 100%</p>

SR-05 Schedule Report With Activity Notes

Project

Activity

Notebook Topic	Notebook Item Description
YM80004-5556 Scheduler's Notes	Perf Permitting/Detail Design LC Rules of Credit Design Review at 50% complete Design Review at 90% complete Final Review at 100%
YM80004-5558 Scheduler's Notes	Develop Tender Docs & Advertise Tender LC Rules of Credit 4w eeks tender period (contractor to prepare bids) 2w eeks review and aw ard
YM80004-5562 Scheduler's Notes	Perform Construction LC Rules of Credit Construction activities to be developed follow ing tender aw ard June 2018
YM80004-8602 Scheduler's Notes	Perform Prel Design DC Rules of Credit Design Review at 50% complete Design Review at 90% complete Final Review at 100%
YM80004-8608 Scheduler's Notes	Perf Permitting/Detail Design DC Rules of Credit Design Review at 50% complete Design Review at 90% complete Final Review at 100%
YM80004-8612 Scheduler's Notes	Develop Tender Docs & Advertise Tender DC Rules of Credit 4w eeks tender period (contractor to prepare bids) 2w eeks review and aw ard

SR-05 Schedule Report With Activity Notes

Project

Activity	Notebook Topic	Notebook Item Description
YM80004-8618	Perform Construction DC	
Scheduler's Notes		Rules of Credit Construction activities to be developed follow ing tender aw ard June 2018
YM80004-8622	Perform Prel Design FC	
Scheduler's Notes		Rules of Credit Design Review at 50% complete Design Review at 90% complete Final Review at 100%
YM80004-8628	Perf Permitting/Detail Design FC	
Scheduler's Notes		Rules of Credit Design Review at 50% complete Design Review at 90% complete Final Review at 100%
YM80004-8632	Develop Tender Docs & Advertise Tender FC	
Scheduler's Notes		Rules of Credit 4w eeks tender period (contractor to prepare bids) 2w eeks review and aw ard
YM80004-8638	Perform Construction FC	
Scheduler's Notes		Rules of Credit Construction activities to be developed follow ing tender aw ard June 2018
YM80004-8642	Perform Prel Design FCE	
Scheduler's Notes		Rules of Credit Design Review at 50% complete Design Review at 90% complete Final Review at 100%
YM80004-8650	Perf Property Acquisition FCE	

SR-05 Schedule Report With Activity Notes

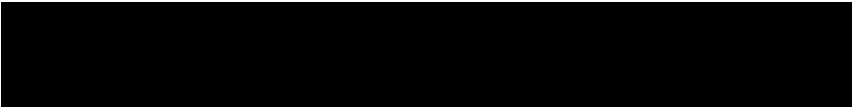




Project

Activity

Notebook Topic	Notebook Item Description
Scheduler's Notes	Rules of Credit: 20%
YM80004-8648	Perf Permitting/Detail Design FCE
Scheduler's Notes	Rules of Credit Design Review at 50% complete Design Review at 90% complete Final Review at 100%
YM80004-8652	Develop Tender Docs & Advertise Tender FCE
Scheduler's Notes	Rules of Credit 4w eeks tender period (contractor to prepare bids) 2w eeks review and aw ard
YM80004-8658	Perform Construction FCE
Scheduler's Notes	Rules of Credit Construction activities to be developed follow ing tender aw ard June 2018
YM80004-8598	Perform Upgrade 271 Rds BCH
Scheduler's Notes	Rules of Credit Phase 1 West Side 50% Phase 2 East Side 100%
YM80004-3030	Constr Temp Coll & Offload Facil - Moberly River
Scheduler's Notes	Rules of Credit 33% Earthw orks complete 66% Armour & Shells Placement 100% CIPC boat ramp at haul out
YM80004-1638	Clear North Camp (WA)
Scheduler's Notes	2015JUL14 JS - Scope moved to WA contractor, Activity no longer needed.

SR-05 Schedule Report With Activity Notes

Project

Activity	Notebook Topic	Notebook Item Description
YM80004-3604 Scheduler's Notes	Complt Clearing South Bank	
YM80004-8694 Scheduler's Notes	Perform Clearing SB - LOE	BC 12-May-2015 - WP Contains Removal of 620 hectares of trees and vegetation.
YM80004-1242 Scheduler's Notes	LRC Clear Right Bank to Upstream from R5a	Rules of Credit Clearing RoC will be measured by Hectare basis 50% North bank cleared 100% South bank cleared
YM80004-3636 Scheduler's Notes	Prep for BC Hydro Offices	2015JUL14 JS - Scope moved to  , Activity no longer needed. Activity actual dates added.
YM80004-3936 Scheduler's Notes	Complt River Access Rd (NB Site Prep)	removed Predecessor 3954 - Place and compact top Agg (as per  - progression meeting 2016-11-17)
YM80004-3864 Scheduler's Notes	Construct SB Infrac- Site Prep	Moved  to SB Initial access Rd
YM80004-3220 Scheduler's Notes	Construct Inlet Structure 2	Rules of Credit  20% Foundation Prep and Concrete slab up to El 397 50% Construct Structure 2 up to El 400 75% Construct Structure 2 up to El 411 100% Construct Structure 2 up to El 425 and strip forms
YM80004-3222	Construct Inlet Structure 1	

SR-05 Schedule Report With Activity Notes

Project

Activity

Notebook Topic	Notebook Item Description
Scheduler's Notes	Rules of Credit [REDACTED] 20% Foundation Prep and Concrete slab up to El 397 50% Construct Structure 1 up to El 400 75% Construct Structure 1 up to El 411 100% Construct Structure 1 up to El 425 and strip forms
YM80004-3352	Excav Overburden & Rock at Inlet Portal
Scheduler's Notes	Rules of Credit 10% Elev 465 20% Elev 459 30% Elev 453 40% Elev 447 50% Elev 441 60% Elev 434 70% Elev 427 80% Elev 420 90% Elev 411 100% Elev 398
Duration	[REDACTED]
YM80004-3242	Excav/Contour OBurden & Bedrock Mtrls Outlet Channel
Scheduler's Notes	
YM80004-3812	(M3.1) Civil works incl. tunnels linings, portal concrete, etc complete
Scheduler's Notes	[REDACTED]

SR-05 Schedule Report With Activity Notes

Project

Activity

Notebook Topic

Notebook Item Description

YM80004-3260 Scheduler's Notes	Construct Outlet Structure #1	Rules of Credit 20% Foundation Prep and Concrete slab up to El 393 50% Construct Structure 1 up to El 398 75% Construct Structure 1 up to El 405 100% Construct Structure 1 up to El 408 and strip forms
YM80004-3262 Scheduler's Notes	Construct Outlet Structure #2	Rules of Credit 20% Foundation Prep and Concrete slab up to El 393 50% Construct Structure 1 up to El 398 75% Construct Structure 1 up to El 405 100% Construct Structure 1 up to El 408 and strip forms
YM80004-3374 Scheduler's Notes	Excavate Outlet Portal	Excavate Outlet Portal XXXXXXXXXX Rules of Credit 10% Elev 446 20% Elev 441 30% Elev 436 40% Elev 431 50% Elev 426 60% Elev 421 70% Elev 416 80% Elev 411 90% Elev 405 100% Elev 398

SR-05 Schedule Report With Activity Notes

Project

Activity

Notebook Topic

Notebook Item Description

YM80004-3286

Excavate Diversion Tunnel 1 from Inlet Side [470m Heading & Benching]

Scheduler's Notes

Rules of Credit [REDACTED]
 10% Heading & Benching excavated to 50m
 20% Heading & Benching excavated to 100m
 30% Heading & Benching excavated to 150 m
 40% Heading & Benching excavated to 200m
 50% Heading & Benching excavated to 250m
 60% Heading & Benching excavated to 300m
 70% Heading & Benching excavated to 350m
 80% Heading & Benching excavated to 400m
 90% Heading & Benching excavated to 450m
 100% Heading & Benching excavated to 470m

YM80004-3288

Excavate Diversion Tunnel 2 from Inlet Side [533m Heading & Benching]

Scheduler's Notes

Rules of Credit [REDACTED]
 10% Heading & Benching excavated to 50m
 20% Heading & Benching excavated to 100m
 30% Heading & Benching excavated to 150 m
 40% Heading & Benching excavated to 200m
 50% Heading & Benching excavated to 250m
 60% Heading & Benching excavated to 300m
 70% Heading & Benching excavated to 350m
 80% Heading & Benching excavated to 400m
 90% Heading & Benching excavated to 450m
 100% Heading & Benching excavated to 500m

YM80004-3290

Excavate Diversion Tunnel 1 from Outlet Side [230m Heading & Benching]

Scheduler's Notes

Rules of Credit [REDACTED]
 10% Heading & Benching excavated to 23m
 20% Heading & Benching excavated to 46m
 30% Heading & Benching excavated to 69 m

SR-05 Schedule Report With Activity Notes

Project

Activity

Notebook Topic

Notebook Item Description

YM80004-3292 Scheduler's Notes	Excavate Diversion Tunnel 2 from Outlet Side [320m Heading & Benching] 40% Heading & Benching excavated to 92m 50% Heading & Benching excavated to 115m 60% Heading & Benching excavated to 137m 70% Heading & Benching excavated to 160m 80% Heading & Benching excavated to 183m 90% Heading & Benching excavated to 206m 100% Heading & Benching excavated to 230m Rules of Credit [REDACTED] 10% Heading & Benching excavated to 32m 20% Heading & Benching excavated to 64m 30% Heading & Benching excavated to 96 m 40% Heading & Benching excavated to 128m 50% Heading & Benching excavated to 160m 60% Heading & Benching excavated to 192m 70% Heading & Benching excavated to 224m 80% Heading & Benching excavated to 256m 90% Heading & Benching excavated to 288m 100% Heading & Benching excavated to 320m
YM80004-3804 Scheduler's Notes	Concrete Liner Diversion Tunnel 2 from Inlet Side Rules of Credit [REDACTED] 10% Concrete Linings complete to 85m 20% Heading & Benching excavated to 170m 30% Heading & Benching excavated to 255 m 40% Heading & Benching excavated to 340m 50% Heading & Benching excavated to 445m 60% Heading & Benching excavated to 530m 70% Heading & Benching excavated to 615m 80% Heading & Benching excavated to 700m 90% Heading & Benching excavated to 785m 100% Heading & Benching excavated to 850m

SR-05 Schedule Report With Activity Notes

Project

Activity

Notebook Topic	Notebook Item Description
YM80004-3806 Scheduler's Notes	<p>Inst Conc Liner Diversion Tunnel 1 from Inlet Side</p> <p>Rules of Credit [REDACTED]</p> <p>10% Concrete Linings complete to 80m</p> <p>20% Heading & Benching excavated to 160m</p> <p>30% Heading & Benching excavated to 240 m</p> <p>40% Heading & Benching excavated to 320m</p> <p>50% Heading & Benching excavated to 400m</p> <p>60% Heading & Benching excavated to 480m</p> <p>70% Heading & Benching excavated to 560m</p> <p>80% Heading & Benching excavated to 640m</p> <p>90% Heading & Benching excavated to 720m</p> <p>100% Heading & Benching excavated to 800m</p>
YM80004-3184 Scheduler's Notes	<p>Backfill Tunnels</p> <p>Rules of Credit</p> <p>20% Tunnel #1 Inlet</p> <p>40% Tunnel #1 Outlet</p> <p>50% Tunnel #1 Centre</p> <p>70% Tunnel #2 Inlet</p> <p>90% Tunnel #2 Outlet</p> <p>100% Tunnel #2 Centre</p>
YM80004-3310 Scheduler's Notes	<p>Fabricate & Deliver Hydro-Mech elements for Diversion</p> <p>Rules of Credit</p> <p>10% Material Procurement for HME components</p> <p>20% Fabricate Anchors</p> <p>40% Fabricate Guides</p> <p>80% Gate Fabrication and FAT complete, materials shipped to customs.</p> <p>100% Delivery recieved at Site</p>
YM80004-8710	Award Hydro-Mechanical Elements Contractor [REDACTED]

SR-05 Schedule Report With Activity Notes

Project

Activity

Notebook Topic	Notebook Item Description
Scheduler's Notes	<p>Rules of Credit 25% Develop RFP and issue to Proponents 50% RFP closed 75% Bid Evaluation Complete and Recommendation to Award 100% Final Negotiations & Contract Award Complete</p>
YM80004-9184	Fabricate Stoplogs/Guides/Assoc Mtlrs Outlet Structure
Scheduler's Notes	<p>Rules of Credit 10% Material Procurement for HME components 20% Fabricate Anchors 40% Fabricate Guides 80% Gate Fabrication and FAT complete, materials shipped to customs. 100% Delivery recieved at Site</p>
YM80004-3320	Construct Dyke Ph 2 RSEM L6
Scheduler's Notes	<p>Rules of Credit 10% Access Ramps, Grub + Strip 20% Surface Prep & Drainage 60% Complete Granular Fill 1e 80% Complete Granular Fill 3 100% Complete Granular Fill 9a/9b</p>
YM80004-3136	Place Granular Mtrls to 422 el. River Channel U/S Cfdam
Scheduler's Notes	[REDACTED]
YM80004-3800	Buffer for Ice Jams mid-Jan (Lag)
Scheduler's Notes	<p>Lag activity Ice jams can form as early as January depending on seasonal and environmental conditions.</p>
YM80004-3074	Excavate Overburden & Rock - LB Dam abutment
Scheduler's Notes	<p>Rules of Credit 10% Excavation down to elev 456 20% Excavation down to elev 448 30% Excavation down to elev 440</p>

SR-05 Schedule Report With Activity Notes

Project

Activity

Notebook Topic

Notebook Item Description

		30% Excavation down to elev 440
		40% Excavation down to elev 432
		50% Excavation down to elev 426
		60% Excavation down to elev 418
		70% Excavation down to elev 410
		80% Excavation down to elev 402
		90% Excavation down to elev 396
		100% Excavation down to elev 392
YM80004-3090	(Hardware Purchase) Place Till, Filter & Granular Mtrls LB Abutment (Dam)	
Scheduler's Notes		Rules of Credit
		25% Zones, 1a, 1b, 2c, 3, and 8 up to Elev 410
		50% Zones, 1a, 1b, 2c, 3, and 8 up to Elev 414
		75% Zones, 1a, 1b, 2c, 3, and 8 up to Elev 418
		100% Zones, 1a, 1b, 2c, 3, and 8 up to Elev 422
YM80004-3094	Place Till, Filter & Granular Mtrls to El 433m (Dam)	
Scheduler's Notes		Rules of Credit
		25% Zones, 1a, 1b, 2c, 3, and 8 up to Elev 425
		50% Zones, 1a, 1b, 2c, 3, and 8 up to Elev 428
		75% Zones, 1a, 1b, 2c, 3, and 8 up to Elev 431
		100% Zones, 1a, 1b, 2c, 3, and 8 up to Elev 433
YM80004-3096	Place Till, Filter & Granular Mtrls to El 468.4m (Dam)	
Scheduler's Notes		Rules of Credit
		20% Zones, 1a, 1b, 2c, 3, and 8 up to Elev 433
		40% Zones, 1a, 1b, 2c, 3, and 8 up to Elev 442
		60% Zones, 1a, 1b, 2c, 3, and 8 up to Elev 451
		80% Zones, 1a, 1b, 2c, 3, and 8 up to Elev 460
		100% Zones, 1a, 1b, 2c, 3, and 8 up to Elev 469
YM80004-3346	Place Till, Filter & Granular Mtrls U/S & D/S Sec River Channel (Dam) up to El 422	
Scheduler's Notes		Rules of Credit
		25% Zones, 1a, 1b, 2c, 3, and 8 up to Elev 410

SR-05 Schedule Report With Activity Notes

Project

Activity

Notebook Topic	Notebook Item Description
	20% Zones, 1a, 1b, 2c, 3, and 8 up to Elev 410 50% Zones, 1a, 1b, 2c, 3, and 8 up to Elev 414 75% Zones, 1a, 1b, 2c, 3, and 8 up to Elev 418 100% Zones, 1a, 1b, 2c, 3, and 8 up to Elev 422
YM80004-3462 Scheduler's Notes	RSEM L3 Decommissioned [REDACTED] BC 07-Jun-2016 [REDACTED]] see activity 7874
YM80004-8680 Scheduler's Notes	Excav for Left Bank Stabilization (NB Site Prep) [REDACTED]
YM80004-3476 Scheduler's Notes	Decommission and Cap Slope of RSEM L3 [REDACTED] BC 07-Jun-2016 [REDACTED]] see activity 7874
YM80004-3368 Scheduler's Notes	Excavate Left Bank EL.611 to 557 and dispose in L3 Rules of Credit 10% Grubbing, topsoil removal & Excavation from EL. 611 to 605 @ Left bank excavation 20% Grubbing, topsoil removal & Excavation from EL. 605 to 599 @ Left bank excavation 30% Grubbing, topsoil removal & Excavation from EL. 599 to 593 @ Left bank excavation 40% Grubbing, topsoil removal & Excavation from EL. 593 to 587 @ Left bank excavation 50% Grubbing, topsoil removal & Excavation from EL. 587 to 581 @ Left bank excavation 60% Grubbing, topsoil removal & Excavation from EL. 581 to 575 @ Left bank excavation 70% Grubbing, topsoil removal & Excavation from EL. 575 to 569 @ Left bank excavation 80% Grubbing, topsoil removal & Excavation from EL. 569 to 563 @ Left bank excavation 90% Grubbing, topsoil removal & Excavation from EL. 563 to 557 @ Left bank excavation 100% Drainage and Erosion control complete
YM80004-3506 Scheduler's Notes	Start Left Bank Stabilization (MCW) BC 07-Jun-2016 [REDACTED]
YM80004-3668 Scheduler's Notes	Left Bank Stabilization Stage 2 Rules of Credit 10% Grubbing, topsoil removal & Excavation from EL. 611 to 605 @ Left bank excavation 20% Grubbing, topsoil removal & Excavation from EL. 605 to 599 @ Left bank excavation 30% Grubbing, topsoil removal & Excavation from EL. 599 to 593 @ Left bank excavation 40% Grubbing, topsoil removal & Excavation from EL. 593 to 587 @ Left bank excavation 50% Grubbing, topsoil removal & Excavation from EL. 587 to 581 @ Left bank excavation 60% Grubbing, topsoil removal & Excavation from EL. 581 to 575 @ Left bank excavation 70% Grubbing, topsoil removal & Excavation from EL. 575 to 569 @ Left bank excavation 80% Grubbing, topsoil removal & Excavation from EL. 569 to 563 @ Left bank excavation 90% Grubbing, topsoil removal & Excavation from EL. 563 to 557 @ Left bank excavation

SR-05 Schedule Report With Activity Notes

Project

Activity

Notebook Topic

Notebook Item Description

YM80004-3420

Scheduler's Notes

Grout existing test chamber and adit 4

50% Grouting, topsoil removal & Excavation from EEL 000 to 001 - EEL Dam Excavation
100% Drainage and Erosion control complete

- Rules of Credit
- 10% Soil Plug and Drainage Pipes
- 50% Primary drilling and grouting
- 85% Secondary drilling & grouting (max. 25kPa)
- 90% Check holes
- 100% Backfill check holes

YM80004-3424

Scheduler's Notes

Excavate Tunnel - LB Drainage Adit

- Rules of Credit [REDACTED]
- 10% Prepare Foundations/ Setup Temp Power, Lighting, Ventilation, and Drainage
- 25% Construct Portal
- 30% Excavation & support in top heading @ sec. A - Tunnel (010m) - Tunnel 1
- 40% Excavation & support in top heading @ sec. B - Tunnel (291m) - Tunnel 1 (Ch.0+089-0+380)
- 50% Excavation & support in top heading @ sec. C - Tunnel (016m) - Tunnel 2 (Ch.0+000-0+016)
- 60% Excavation & support in top heading @ sec. D - Tunnel (123m) - Tunnel 2 (Ch.0+015-0+139)
- 70% Complete concrete linings to tunnel 1
- 80% Complete concrete linings to tunnel 2
- 90% Install & Commission Electrical Power and Lighting
- 100% Install & Commission Mechanical Ventillation & Heating Systems

YM80004-3446

Scheduler's Notes

Grub/Strip and Construct Dyke RSEM L5

- Rules of Credit
- 10% Access Ramps, Grub + Strip
- 20% Surface Prep & Drainage
- 60% Complete Granular Fill 1e
- 80% Complete Granular Fill 3
- 100% Complete Granular Fill 9a/9b

YM80004-8425

Scheduler's Notes

Purchase Dam Site Instrumentation

[REDACTED]

SR-05 Schedule Report With Activity Notes

Project

Activity

Notebook Topic	Notebook Item Description
YM80004-8435 Scheduler's Notes	[REDACTED] Drill & Inst Instruments to Spillway section - RBDT [REDACTED]
YM80004-3378 Scheduler's Notes	Excavate Stage 1.1 Rock Excavation to El 440 Rules of Credit 25% Class 1 overburden excavation El 467 to 434 50% Class 2 excavation w ith Ripper El 461 to 440 90% Rock Excavation with blasting El 440 to 433 100% Foundation protection
YM80004-3436 Scheduler's Notes	Excavate Rock (Tail Rce) Rules of Credit 10% Excavate Tailrace to Elev.415 20% Excavate Tailrace to Elev. 410 30% Excavate Tailrace to Elev.405 40% Excavate Tailrace to Elev.400 50% Excavate Tailrace to Elev.395 60% Excavate Tailrace to Elev.390 70% Excavate Tailrace to Elev.385 80% Excavate Tailrace to Elev.380 90% Excavate Tailrace to Elev. 378 100% Excavate Tailrace to Elev.375
YM80004-4272 Scheduler's Notes	Construct PH RCC Buttress Rules of Credit 10% RCC complete to Elev. 375-380 20% RCC complete to Elev. 386 30% RCC complete to Elev.392 40% RCC complete to Elev.398

SR-05 Schedule Report With Activity Notes

Project

Activity

Notebook Topic	Notebook Item Description
	50% RCC complete to Elev.406 60% RCC complete to Elev.412 70% RCC complete to Elev.418 80% RCC complete to Elev.424 90% RCC complete to Elev.430 100% RCC complete to Elev.434
YM80004-4282	Evaluate RCC Mix Hardened Properties (28d, 56d, 90d)
Scheduler's Notes	Rules of credit 50% Pour / Lay RCC Test Slab 75% 7d RCC mix results 90% Approve test results 100% Demolish trial placement
YM80004-5614	(M6.1) Complete Powerhouse RCC
Schedule Performance	[REDACTED]
YM80004-4266	Construct Spillway RCC Buttress
Scheduler's Notes	Rules of Credit 10% RCC complete to Elev. 375-380 20% RCC complete to Elev. 387 30% RCC complete to Elev.394 40% RCC complete to Elev.401 50% RCC complete to Elev.408 60% RCC complete to Elev.415 70% RCC complete to Elev.422 80% RCC complete to Elev.429 90% RCC complete to Elev.436

SR-05 Schedule Report With Activity Notes

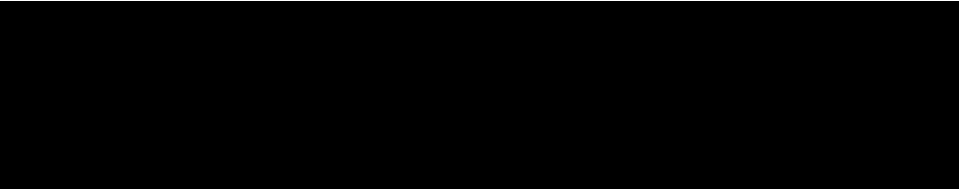
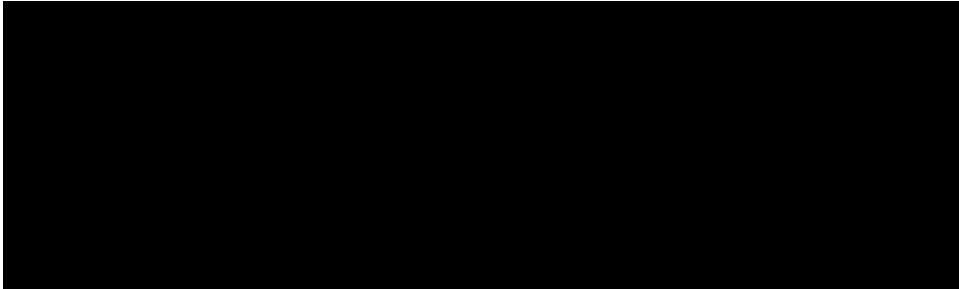
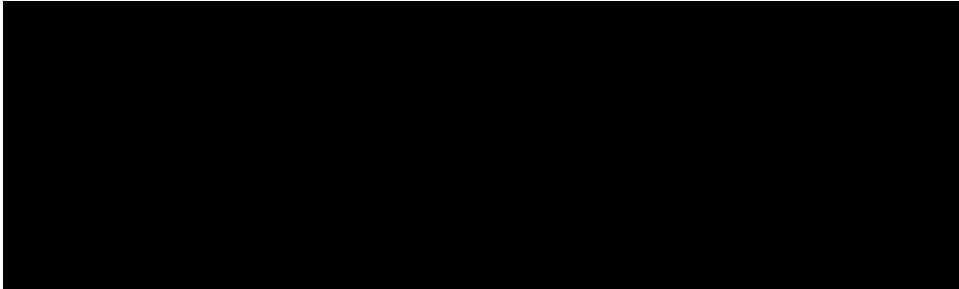
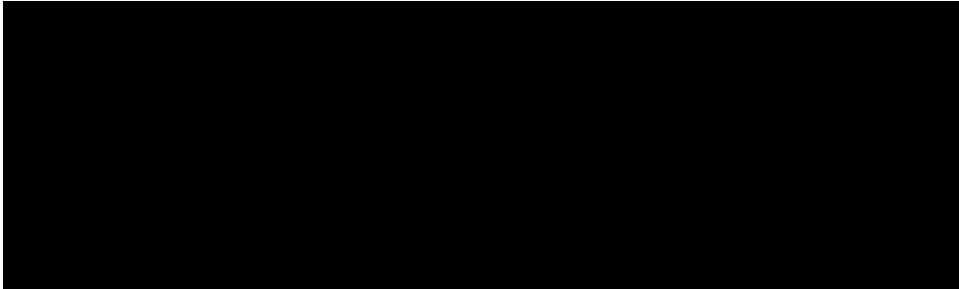
Project

Activity

Notebook Topic	Notebook Item Description
YM80004-5616 Scheduler's Notes	<p>100% RCC complete to Elev.443.9</p> <p>Tunnel - Entr and SPWY Buttress (up to Ch.0+850) - RBDT</p> <p>Rules of Credit</p> <p>10% Grubbing, Topsoil Removal</p> <p>33% Class 1 overburden excavation</p> <p>66% Class 2 excavation</p> <p>100% Rock Protection</p>
YM80004-3332 Scheduler's Notes	<p>Grub/Strip/ Construct RSEM R5a Dyke Phase 1</p> <p>Rules of Credit</p> <p>10% Access Ramps, Grub + Strip</p> <p>20% Surface Prep & Drainage</p> <p>60% Complete Granular Fill 1e</p> <p>80% Complete Granular Fill 3</p> <p>100% Complete Granular Fill 9a/9b</p>
YM80004-3344 ActivityNotes	<p>Grub/Strip Construct RSEM R5b Dyke</p> <p>Rules of Credit</p> <p>10% Access Ramps, Grub + Strip</p> <p>20% Surface Prep & Drainage</p> <p>60% Complete Granular Fill 1e</p> <p>80% Complete Granular Fill 3</p> <p>100% Complete Granular Fill 9a/9b</p>
YM80004-3360 Scheduler's Notes	<p>Construct RSEM Area R6 Dyke</p> <p>Rules of Credit</p> <p>10% Access Ramps, Grub + Strip</p> <p>20% Surface Prep & Drainage</p> <p>60% Complete Granular Fill 1e</p> <p>80% Complete Granular Fill 3</p> <p>100% Complete Granular Fill 9a/9b</p>

SR-05 Schedule Report With Activity Notes

Project

Activity	Notebook Topic	Notebook Item Description
YM80004-2568 Comments	Perform Wet Test U1	
YM80004-2652 Comments	Perf Wet Test Gates U1	
YM80004-3976 Scheduler's Notes	P/C/P Conc to DT Access Flr (387.25) U1	
YM80004-5212 Comments	Fab Bridge Cranes PH	
YM80004-1736 Scheduler's Notes	Assemble Rotor in Service Bay U1	Rules of Credit 10% Install Rotor Poles 75% Install Rotor Assembly 85% Couple Thrust Block 100% Connect Rotor RTDs/ AGMS Voiths TG installation schedule to develop RoC (circa spring 2019)
YM80004-1884 Scheduler's Notes	Perf Wet Comm U1	BC 22AUG2014 First Power = Functional Operation
YM80004-1882 Scheduler's Notes	Assemble Rotor in Service Bay U2	Rules of Credit 10% Install Rotor Poles 75% Install Rotor Assembly

SR-05 Schedule Report With Activity Notes

Project

Activity

Notebook Topic	Notebook Item Description
YM80004-1892 Scheduler's Notes	Assemble/Inst Stator Frame U2 75% Install Rotor Assembly 85% Couple Thrust Block 100% Connect Rotor RTDs/ AGMS <small>Voiths TG installation schedule to develop RoC (circa spring 2019)</small> Rules of Credit 20% Assemble Stator Frame adj to unit 90% Acceptance inspection for Stator frame 100% Stator frame installed in pit Voiths TG installation schedule to develop RoC (circa spring 2019)
YM80004-1894 Scheduler's Notes	Assemble/Inst Stator Core U2 Rules of Credit 20% Assemble Stator Core adj to unit 90% Install Stator coils 100% Crane Stator into pit Voiths TG installation schedule to develop RoC (circa spring 2019)
YM80004-1896 Scheduler's Notes	Assemble/Inst Lower Bracket U2 Rules of Credit 90% Assemble Low er Bracket adj to unit 100% Crane Low er Bracket into pit Voiths TG installation schedule to develop RoC (circa spring 2019)
YM80004-7018 Scheduler's Notes	Supply Head Cover U3 Rules of Credit:
YM80004-2030 Scheduler's Notes	Assemble Rotor in Service Bay U3 Rules of Credit 10% Install Rotor Poles 75% Install Rotor Assembly 85% Couple Thrust Block

SR-05 Schedule Report With Activity Notes

Project

Activity

Notebook Topic

Notebook Item Description

Project	Activity	Notebook Topic	Notebook Item Description
YM80004-2040	Scheduler's Notes	Assemble/Inst Stator Frame U3	100% Connect Rotor RTDs/ AGMS Voiths TG installation schedule to develop RoC (circa spring 2019)
			Rules of Credit 20% Assemble Stator Frame adj to unit 90% Acceptance inspection for Stator frame 100% Stator frame installed in pit Voiths TG installation schedule to develop RoC (circa spring 2019)
YM80004-2042	Scheduler's Notes	Assemble/Inst Stator Core U3	Rules of Credit 20% Assemble Stator Core adj to unit 90% Install Stator coils 100% Crane Stator into pit Voiths TG installation schedule to develop RoC (circa spring 2019)
YM80004-2044	Scheduler's Notes	Assemble/Inst Lower Bracket U3	Rules of Credit 90% Assemble Lower Bracket adj to unit 100% Crane Lower Bracket into pit Voiths TG installation schedule to develop RoC (circa spring 2019)
YM80004-2050	Scheduler's Notes	Assemble/Inst Upper Bearing & Bracket U3	Rules of Credit 90% Assemble Upper Bracket adj to unit 100% Crane Upper Bracket into pit Voiths TG installation schedule to develop RoC (circa spring 2019)
YM80004-2166	Scheduler's Notes	Assemble Rotor in Service Bay U4	Rules of Credit 10% Install Rotor Poles 75% Install Rotor Assembly 85% Couple Thrust Block

SR-05 Schedule Report With Activity Notes

Project

Activity

Notebook Topic	Notebook Item Description
YM80004-2176 Scheduler's Notes	<p>100% Connect Rotor RTDs/ AGMS Voiths TG installation schedule to develop RoC (circa spring 2019)</p> <p>Assemble/Inst Stator Frame U4</p> <p>Rules of Credit 20% Assemble Stator Frame adj to unit 90% Acceptance inspection for Stator frame 100% Stator frame installed in pit Voiths TG installation schedule to develop RoC (circa spring 2019)</p>
YM80004-2178 Scheduler's Notes	<p>Assemble/Inst Stator Core U4</p> <p>Rules of Credit 20% Assemble Stator Core adj to unit 90% Install Stator coils 100% Crane Stator into pit Voiths TG installation schedule to develop RoC (circa spring 2019)</p>
YM80004-2180 Scheduler's Notes	<p>Assemble/Inst Lower Bracket U4</p> <p>Rules of Credit 90% Assemble Lower Bracket adj to unit 100% Crane Lower Bracket into pit Voiths TG installation schedule to develop RoC (circa spring 2019)</p>
YM80004-2186 Scheduler's Notes	<p>Assemble/Inst Upper Bearing & Bracket U4</p> <p>Rules of Credit 90% Assemble Upper Bracket adj to unit 100% Crane Upper Bracket into pit Voiths TG installation schedule to develop RoC (circa spring 2019)</p>
YM80004-2302 Scheduler's Notes	<p>Assemble Rotor in Service Bay U5</p> <p>Rules of Credit 10% Install Rotor Poles 75% Install Rotor Assembly</p>

SR-05 Schedule Report With Activity Notes

Project


Activity

Notebook Topic	Notebook Item Description
YM80004-2314 Scheduler's Notes	Assemble/Inst Stator Core U5 85% Couple Thrust Block 100% Connect Rotor RTDs/ AGMS <small>Voiths TG installation schedule to develop RoC (circa spring 2019)</small> Rules of Credit 20% Assemble Stator Core adj to unit 90% Install Stator coils 100% Crane Stator into pit Voiths TG installation schedule to develop RoC (circa spring 2019)
YM80004-2316 Scheduler's Notes	Assemble/Inst Lower Bracket U5 Rules of Credit 90% Assemble Lower Bracket adj to unit 100% Crane Lower Bracket into pit Voiths TG installation schedule to develop RoC (circa spring 2019)
YM80004-2322 Scheduler's Notes	Assemble/Inst Upper Bearing & Bracket U5 Rules of Credit 90% Assemble Upper Bracket adj to unit 100% Crane Upper Bracket into pit Voiths TG installation schedule to develop RoC (circa spring 2019)
YM80004-2438 Scheduler's Notes	Assemble Rotor in Service Bay U6 Rules of Credit 10% Install Rotor Poles 75% Install Rotor Assembly 85% Couple Thrust Block 100% Connect Rotor RTDs/ AGMS <small>Voiths TG installation schedule to develop RoC (circa spring 2019)</small>
YM80004-2448 Scheduler's Notes	Assemble/Inst Stator Frame U6 Rules of Credit 20% Assemble Stator Frame adj to unit

SR-05 Schedule Report With Activity Notes

Project

Activity

Notebook Topic	Notebook Item Description
YM80004-2450 Scheduler's Notes	Assemble/Inst Stator Core U6 90% Acceptance inspection for Stator frame 100% Stator frame installed in pit Voiths TG installation schedule to develop RoC (circa spring 2019)
YM80004-2452 Scheduler's Notes	Assemble/Inst Lower Bracket U6 Rules of Credit 20% Assemble Stator Core adj to unit 90% Install Stator coils 100% Crane Stator into pit Voiths TG installation schedule to develop RoC (circa spring 2019)
YM80004-1742 Scheduler's Notes	Design Worker Accom Phase 2 & 3
YM80004-8518 Scheduler's Notes	Inst Units Phase 3 Camp 
YM80004-8664 Scheduler's Notes	Construct Long Term Parking Lot Rules of credit 50% Complete to sub-base 70% Asphalt paving 80% Complete chip seal coat 90% Linnings complete 100% Signage complete

SR-05 Schedule Report With Activity Notes







Project

Activity	Notebook Topic	Notebook Item Description
YM80004-1951	Phase 1 Worker Accom LOE	[Redacted]
	Scheduler's Notes	
YM80004-1952	Phase 2 Worker Accom LOE	[Redacted]
	Scheduler's Notes	
YM80004-1953	Issue Down payment/Mob Cost	[Redacted]
	Scheduler's Notes	
YM80004-2506	Install Water Source (Water Intake System)	Rules of credit See separate target schedule from ATCO dated July 8th, 2016. 40% Complete Installation of sea-can 60% Culvert, pull-out, and transformer pad. 80% Raw water piping complete 100% Testing and commissioning complete
	Scheduler's Notes	
YM80004-3814	Perform Waste Management - LOE	[Redacted]
	Scheduler's Notes	
YM80004-2512	Cash Payment Camp O&M (2016-Mar)	[Redacted]
	Scheduler's Notes	
YM80004-3748	Dsgn & Bld Field Offices (GSS)- BCH Offices	[Redacted]
	Scheduler's Notes	
YM80004-3750	Dsgn & Bld Field Offices (MCW)	

SR-05 Schedule Report With Activity Notes

Project

Activity

Notebook Topic	Notebook Item Description
Scheduler's Notes YM80004-4238	JS 10SEP2014 - Cost - Incls office furniture & equipment Buffer for Peace River Construction Bridge Removal (Lag)
Scheduler's Notes	
YM80004-9900	Est Social Housing <not required>
Scheduler's Notes	
YM80004-8507	Mob RB Substation contract
Scheduler's Notes	
YM80004-8330	Obtain Telus Sole Source - TELUS Cell
Scheduler's Notes	
YM80004-8332	Complete Detailed Design -TELUS Cell
Scheduler's Notes	
YM80004-8336	Perform Construction - TELUS Cell
Scheduler's Notes	
YM80004-8468	Clear 5L5/6 Transmission Line (EAST) TY1505-3290
Scheduler's Notes	Rules of Credit Clearing RoC will be measured by Hectare basis 50% North bank cleared 100% South bank cleared
YM80004-8470	Clear 5L5/6 Transmission Line (WEST) TY1505-9965
Scheduler's Notes	Rules of Credit Clearing RoC will be measured by Hectare basis 50% North bank cleared 100% South bank cleared
YM80004-2500	Produce Design for Tender (138kV Removal) {not reqd - close out}

SR-05 Schedule Report With Activity Notes

Project

Activity	Notebook Topic	Notebook Item Description
Scheduler's Notes		BC - 19-May-2015 note from [REDACTED], this activity is no longer required. Asbuilt drawings will be updated after removal.
YM80004-1246		Perform Project Management PCN Switchgear Building - LOE
Scheduler's Notes		Moved 1,437,606 to Other station S.03.001
YM80004-1348		Conduct Tower Assessments TY1505-6025 to 6050
ActivityNotes		Rules of Credit BC 27-FEB-2014 20% Design Complete 60% Materials Received on Site 80% Installation complete 90% Commissioning Complete 100% Record Draw ings Complete
YM80004-1370		Produce Tender Design - Telecom TY1505-4850
ActivityNotes		Rules of Credit BC 27-FEB-2014 20% Design Complete 60% Materials Received on Site 80% Installation complete 90% Commissioning Complete 100% Record Draw ings Complete
YM80004-5572		Acquire Land/Right Cache Crk
Scheduler's Notes		Rules of Credit 25% Property assessment completed 50% Offer issued to property ow ner 80% Negotiations complete, and final terms drafted 100% Final acceptance
YM80004-5588		Acquire Crown Fee Simple - LOE
Scheduler's Notes		[REDACTED]

SR-05 Schedule Report With Activity Notes

Project

Activity

Notebook Topic	Notebook Item Description
YM80004-8986 Scheduler's Notes	<div style="background-color: black; width: 100%; height: 1.2em; margin-bottom: 5px;"></div> Acquire Permanent SROW and Compensation Rules of Credit 25% Property assessment completed 50% Offer issued to property owner 80% Negotiations complete, and final terms drafted 100% Final acceptance
YM80004-8990 Scheduler's Notes	Acquire Crown Land Tenure Holders Rules of Credit 25% Property assessment completed 50% Offer issued to property owner 80% Negotiations complete, and final terms drafted 100% Final acceptance
YM80004-8766 Notes	Perform Species Model Verification Fieldwork & Report SJ 10-Nov-2015. 20% Field Plan Complete 40% Progress of field work 1/3 60% Progress of fieldwork 2/3 80% fieldwork complete 3/3 90% Report submitted to BCH 100% Report accepted
YM80004-8406 Notes	Manage Heritage Monitoring - LOE <div style="background-color: black; width: 100%; height: 1.2em; margin-top: 5px;"></div>
YM80004-2630	Prep Proj Compltn Rep Vol4:Infra (Hwy 29 Realignment)

SR-05 Schedule Report With Activity Notes

Project

Activity

Notebook Topic	Notebook Item Description
Notes	
YM80004-8454	Begin Fab Generator Components U1
Scheduler's Notes	Rules of Credit 10% Raw materials sourced at fab site 50% Core assembled 75% Component Assembly 80% Final QA & Ready to Transport 100% Delivery received at Site <small>Voiths TG installation schedule to develop RoC (circa spring 2019)</small>
YM80004-8456	Begin Fab Generator Components U2
Scheduler's Notes	Rules of Credit 10% Raw materials sourced at fab site 50% Core assembled 75% Component Assembly 80% Final QA & Ready to Transport 100% Delivery received at Site <small>Voiths TG installation schedule to develop RoC (circa spring 2019)</small>
YM80004-8458	Begin Fab Generator Components U3
Scheduler's Notes	Rules of Credit 10% Raw materials sourced at fab site 50% Core assembled 75% Component Assembly 80% Final QA & Ready to Transport 100% Delivery received at Site <small>Voiths TG installation schedule to develop RoC (circa spring 2019)</small>
YM80004-8460	Begin Fab Generator Components U4
Scheduler's Notes	Rules of Credit 10% Raw materials sourced at fab site 50% Core assembled 75% Component Assembly 80% Final QA & Ready to Transport

SR-05 Schedule Report With Activity Notes

Project

Activity

Notebook Topic	Notebook Item Description
YM80004-8462 Scheduler's Notes	<p>00% Final QA & Ready to Transport 100% Delivery received at Site <small>Voiths TG installation schedule to develop RoC (circa spring 2019)</small></p> <p>Begin Fab Generator Components U5</p> <p>Rules of Credit 10% Raw materials sourced at fab site 50% Core assembled 75% Component Assembly 80% Final QA & Ready to Transport 100% Delivery received at Site <small>Voiths TG installation schedule to develop RoC (circa spring 2019)</small></p>
YM80004-8502 Scheduler's Notes	<p>Begin Fab Generator Components U6</p> <p>Rules of Credit 10% Raw materials sourced at fab site 50% Core assembled 75% Component Assembly 80% Final QA & Ready to Transport 100% Delivery received at Site <small>Voiths TG installation schedule to develop RoC (circa spring 2019)</small></p>
YM80004-7796 Scheduler's Notes	<p>Accept GPAC Ft for Services CM GSS</p> <p>Rules of Credit 10% In-Service Checklist drafted 50% Deficiencies Identified 75% Asbuilt drawings provided 100% Commissioning Notice to Operate Signed off.</p>
YM80004-4960 Scheduler's Notes	<p>Manage Quality - General - LOE</p> <div style="background-color: black; width: 100%; height: 20px;"></div>
YM80004-7976 Scheduler's Notes	<p>Review/Finalize Water Licence (see9178)</p> <div style="background-color: black; width: 100%; height: 20px;"></div>

SR-05 Schedule Report With Activity Notes

Project

Activity

Notebook Topic

Notebook Item Description

YM80004-9116

Obtain Forest & Range Practices Act General Wildlife Measure Exemption for Moberly UWR-09-001 (in OLTC 1)

Scheduler's Notes

Rules of Credit
 10% permit package sent to FLNRO
 50% comments recieved from FLNRO
 100% permit approval received

YM80004-9128

Obtain Water Act S.8 Short Term Use Permit - Moberly ice making

Scheduler's Notes

Rules of Credit
 10% permit package sent to FLNRO
 50% comments recieved from FLNRO
 100% permit approval received

YM80004-9134

Obtain Water Act Multi-Site S.9 Notification - Project Footprint (minor) (Not Reqd)

Scheduler's Notes

2015JUL09 JS- Notified by [REDACTED] in Progress update that this activity is to be deleted.Place actual date.

YM80004-2578

Waiting for Summer Construction (LAG)

Scheduler's Notes

BC 09Jun2015 - Activity closed out. "Waiting for" activity is no longer required.

YM80004-2638

Bundle 2 - Notice of Work - Portage Mtn. Quarry

Scheduler's Notes

10% permit package sent to FLNRO
 50% comments recieved from FLNRO
 100% permit approval received

YM80004-3130

Bundle 2 - S.8 Short Term Use - Portage Mtn. Quarry

Scheduler's Notes

10% permit package sent to FLNRO
 50% comments recieved from FLNRO
 100% permit approval received

YM80004-3480

MCW - 29 Bundle 2 - Licence of Occupation (Quarries/ Pits) New, or amend existing West Pine

Scheduler's Notes

Rules of Credit
 10% permit package sent to FLNRO

SR-05 Schedule Report With Activity Notes

Project

Activity

Notebook Topic	Notebook Item Description
YM80004-3776	10% permit package sent to FLNRO 50% comments recieved from FLNRO 100% permit approval received
Scheduler's Notes	Obtain Crown Grant for Substation (STC Perm'n't Substation) ACT=OCT 11, 2016 *Date Permit was issued, not signed off by BCH. Expected to be completed by September 1, 2017.
YM80004-4532	Bundle 2 - Limited Licence of Occupation for Halfway River Debris Boom (anchors and footprint)
Scheduler's Notes	10% permit package sent to FLNRO 50% comments recieved from FLNRO 100% permit approval received
YM80004-4540	Bundle 2 - Limited Licence of Occupation - One Time Clearing along Transmission Line ACT=OCT 11
Scheduler's Notes	10% permit package sent to FLNRO 50% comments recieved from FLNRO 100% permit approval received
YM80004-4936	Bundle 2 - Occupant Licence to Cut (Transmission Lines 5L5/ 5L6) ACT=OCT 11
Scheduler's Notes	10% permit package sent to FLNRO 50% comments recieved from FLNRO 100% permit approval received
YM80004-4964	Obtain S.10 Short Term Use of Water - Lynx Creek Investigations
Scheduler's Notes	10% permit package sent to FLNRO 50% comments recieved from FLNRO 100% permit approval received
YM80004-5062	Obtain Licence of Occupation - Investigation - survey & geotech drilling - Lynx Creek
Scheduler's Notes	10% permit package sent to FLNRO 50% comments recieved from FLNRO 100% permit approval received

SR-05 Schedule Report With Activity Notes

Project

Activity

Notebook Topic	Notebook Item Description
YM80004-5910 Scheduler's Notes	Obtain Licence of Occupation - Investigations - survey & geotech drilling - Farrell Creek 10% permit package sent to FLNRO 50% comments recieved from FLNRO 100% permit approval received
YM80004-5912 Scheduler's Notes	Obtain S.11 Approval - Farrell Creek Crossing Investigations 10% permit package sent to FLNRO 50% comments recieved from FLNRO 100% permit approval received
YM80004-6332 Scheduler's Notes	Obtain Licence of Occupation - survey and geotechnical drilling - Dry Creek 10% permit package sent to FLNRO 50% comments recieved from FLNRO 100% permit approval received
YM80004-6334 Scheduler's Notes	Obtain S.11 Approval - Dry Creek Crossing Investigations 10% permit package sent to FLNRO 50% comments recieved from FLNRO 100% permit approval received
YM80004-6338 Scheduler's Notes	Bundle 3 - OLTC or s.52 Authorization for vegetation clearing (Dam Site) <Delete> 10% permit package sent to FLNRO 50% comments recieved from FLNRO 100% permit approval received
YM80004-6376 Scheduler's Notes	Bundle 3 - Occupant Licence to Cut - Eastern Reservoir 10% permit package sent to FLNRO 50% comments recieved from FLNRO 100% permit approval received
YM80004-6378 Scheduler's Notes	Bundle 3 - Limited Licence of Occupation - Eastern Reservoir 10% permit package sent to FLNRO 50% comments recieved from FLNRO

SR-05 Schedule Report With Activity Notes

Project


Activity

Notebook Topic	Notebook Item Description
YM80004-6382 Scheduler's Notes	100% permit approval received Obtain S.11 Approval - Lynx Creek Crossing Investigations
YM80004-8728 Scheduler's Notes	10% permit package sent to FLNRO 50% comments recieved from FLNRO 100% permit approval received Contingency - IMP - LOE
YM80004-9XXX Scheduler's Notes	Complete First Sync Activity BC 10-Feb-2015: Dummy Item - Do Not Release
YM80004-9514 Scheduler's Notes	Develop Roads & Laydown Area 23 Rules of Credit 20% Grubbing and Stripping complete 50% Excavation & Compaction complete 80% Subfill and compaction complete 100% Final survey and handover documentation (Laydown Area complete)
YM80004-9532 Scheduler's Notes	Place Fill in Laydown Area 32B & 33 Rules of Credit 20% Grubbing and Stripping complete 50% Excavation & Compaction complete 80% Subfill and compaction complete 100% Final survey and handover documentation (Laydown Area complete)
YM80004-1111 Scheduler's Notes	MCW - 17 Permit Expiry - Water Act S.9 Approval - Peace River Construction Bridge, River Road & South Bank Backchan. March 2017 - as per [REDACTED], finish milestone YM-80004-1111 expired Aug. 29, 2016
YM80004-5855 Scope	Acquire Land/Right North End Access Road

SR-05 Schedule Report With Activity Notes

Project

Activity

Notebook Topic	Notebook Item Description
Scheduler's Notes YM80004-5863	Acquire Land/Right Doetzel Home Site REMOVE
Scheduler's Notes	Rules of Credit 25% Property assessment completed 50% Offer issued to property owner 80% Negotiations complete, and final terms drafted 100% Final acceptance
YM80004-5627 Scheduler's Notes	IFC Deliverables - Tranche #5 (RCC) Complete 14 July 2016 The work in on hold till PCN approved.
YM80004-8500 Notes	Perform Avian Bird Surveys & Reports 2016 SJ 10-Nov-2015. 20% Field Plan Complete 40% Progress of field work 1/3 60% Progress of fieldwork 2/3 80% fieldwork complete 3/3 90% Report submitted to BCH 100% Report accepted
YM80004-5882 Scheduler's Notes	Tender Cache Creek Rules of Credit 4 weeks tender period (contractor to prepare bids) 2 weeks review and award includes 8 weeks buffer for contractor submittals & mobilization =====
YM80004-9932 Scheduler's Notes	Unallocated - Other 

SR-05 Schedule Report With Activity Notes

Project

Activity

Notebook Topic

Notebook Item Description

YM80004-1393

Unallocated - 175

Scheduler's Notes

[REDACTED]

Nov 26:

[REDACTED]

[REDACTED]

YM80004-8735

Contingency - IMP Jan20 to Dec23

Scheduler's Notes

[REDACTED]

YM80004-1147

Obtain LCC05 - LB Stage 1 Cofferdams and Diversion Work

Scheduler's Notes

Rules of Credit
 10% LtC package issued to IE
 50% Comments received from IE
 75% Response to comments sent IE

SR-05 Schedule Report With Activity Notes

Project

Activity

Notebook Topic	Notebook Item Description
YM80004-9519 Scheduler's Notes	<p>75% response to comments sent in 100% LtC approval received</p> <p>Clear & Prepare RoW for Transmission Line</p> <p>Rules of Credit 33% Clear Jackfish Rd to PCD 50% Clearing for 5L5 complete 100% Clearing for 5L6 complete</p>
YM80004-7662 Scheduler's Notes	<p>Bundle 2 - Mines Act Notice of Work - West Pine Quarry</p> <p>Rules of Credit 10% permit package sent to FLNRO 50% comments received from FLNRO 100% permit approval received</p>
YM80004-1138 Scheduler's Notes	<p>Produce Substation 95% Dsgn Info TY1505-7953</p> <p>95% Design Information includes: Station Civil Design, Station Electrical Design, Station Mechanical Design</p>
YM80004-1144 Scheduler's Notes	<p>Substation 95% Design Information Complt</p> <p>95% Design Information includes: Station Civil Design, Station Electrical Design, Station Mechanical Design</p>
YM80004-1146 Scheduler's Notes	<p>Prepare Substation Construction Tender Drawings TY1505-4525</p> <p>Southbank Substation Construction Tender Drawings include:</p> <ul style="list-style-type: none"> - Station Civil Design - Station Electrical Design - Protection Design - Station Mechanical Design - Telecommunication Design
YM80004-9403	<p>Perform Geotech Inv. & Topo Surveys Crown Land BF/CC</p>

SR-05 Schedule Report With Activity Notes

Project

Activity

Notebook Topic	Notebook Item Description
Scheduler's Notes	BC10-Nov-2015 - Not started, awaiting property access permissions & Arch investigations where required. Rules of Credit Test pits 60% Boreholes 40%
YM80004-0481	Perform Civil Construction (MCW)
Scheduler's Notes	Rules of Credit 10% Site clearance and general Excavation to Reduced Levels 40% Complete Foundations to E1 403 80% Concrete Pools/ Baffles complete 100% Metalwork
YM80004-0505	Installation of Fishway & Pump Station (MCW)
Scheduler's Notes	Rules of Credit 40% Install Steel Structure & Envelope complete 60% Pool Modules Installed 80% Pumping and Mechanical systems installed 100% Commissioning Complete & Ready for Operational Use
YM80004-3585	Stockpile Grindings at North Bank (Doig)
Scheduler's Notes	Rules of Credit 25% RSEM L3 50% RSEM L5 75% RSEM L6 100% Remove from balance of Dam Site
YM80004-9405	Perform Geotech Inv. & Topo Surveys Private Land HR
Scheduler's Notes	BC10-Nov-2015 - Not started, awaiting property access permissions & Arch investigations where required.
YM80004-9407	Perform Geotech Inv. & Topo Surveys Crown Land HR

SR-05 Schedule Report With Activity Notes

Project

Activity

Notebook Topic	Notebook Item Description
Scheduler's Notes	BC10-Nov-2015 - Not started, awaiting property access permissions & Arch investigations where required.
YM80004-3477	Upgrade SB PDR and FSRs (ProV)
Scheduler's Notes	11 July 2016. MCW will be required to decide enter into Road Use Agreements with the licence holders. The activity is closed till MCW takes further action on it.
YM80004-7836	Perform Detailed Design CC
Scheduler's Notes	Rules of Credit Design Review at 50% complete Design Review at 90% complete Final Review at 100%
YM80004-7840	Perform Design HR
Scheduler's Notes	Rules of Credit Design Review at 50% complete Design Review at 90% complete Final Review at 100%
YM80004-7842	Tender HR (MoTi)
Scheduler's Notes	Rules of Credit 4 weeks tender period (contractor to prepare bids) 2 weeks review and award
YM80004-9834	Procurement (BCH DANeg'n)
Scheduler's Notes	
YM80004-7858	Obtain LCC01/LtC1E - Moberly Bridge Construction Approach
Scheduler's Notes	Rules of Credit 10% LtC package issued to IE 50% Comments received from IE 75% Response to comments sent IE 100% LtC approval received

SR-05 Schedule Report With Activity Notes

Project

Activity

Notebook Topic	Notebook Item Description
YM80004-7861 Scheduler's Notes	<p style="text-align: center;">100% LtC approval received</p> <p>Obtain LCC01/LtC1F - Backfill Historical Holes</p> <p>Rules of Credit 10% LtC package issued to IE 50% Comments received from IE 75% Response to comments sent IE 100% LtC approval received</p>
YM80004-7911 Scheduler's Notes	<p>Obtain LCC01/LtC1D - Right Bank Shoreline Proction Work</p> <p>Rules of Credit 10% LtC package issued to IE 50% Comments received from IE 75% Response to comments sent IE 100% LtC approval received</p>
YM80004-7874 Scheduler's Notes	<p>Restore Haul Road to RSEM L5</p> <p>Rules of Credit 33% Complete Zone 2a granular closure 66% Complete Rip Rap 100% Complete Drainage & Protection</p>
YM80004-1567 Scheduler's Notes	<p>Clear SB Clear Tea Island</p> <p>Rules of Credit Clearing RoC will be measured by Hectare basis 50% North bank cleared 100% South bank cleared</p>
YM80004-1575 Scheduler's Notes	<p>SB Process and Remove R5a Logs</p> <p>Rules of Credit Clearing RoC will be measured by Hectare basis 50% North bank cleared 100% South bank cleared</p>

SR-05 Schedule Report With Activity Notes

Project

Activity

Notebook Topic	Notebook Item Description
YM80004-1185 Scheduler's Notes	RFP Issued - Substation Construction [REDACTED] TY 1505-1635 SBK Tender Issued
YM80004-1184 Scheduler's Notes	Contract Award - Substation Construction > [REDACTED] TY 1505-1645 SBK Tender Award
YM80004-1221 Scheduler's Notes	PCN 500kV GIS RFSQ Award TY 1505-1645 SBK Tender Award
YM80004-1298 Scheduler's Notes	Contract Award - PCN 500kV GIS TY1505-2470 TY 1505-1645 SBK Tender Award
YM80004-1018 Scheduler's Notes	Contract Award - 5L5/6 Transmission Tower [REDACTED] TY1505-4060 award of transmission line construction contract TY1505-2470 award of Peace Canyon GIS contract, TY1505-6830 award Lattice tower contract. TY1505-1645 award of substation construction contract,
YM80004-1189 Scheduler's Notes	Obtain LCC04/LtC4A - Eastern Reservoir Clearing - north and south banks Rules of Credit 10% LtC package issued to IE 50% Comments received from IE 75% Response to comments sent IE 100% LtC approval received
YM80004-4231 Scheduler's Notes Schedule Performance	[REDACTED]

SR-05 Schedule Report With Activity Notes

Project	Activity	Notebook Topic	Notebook Item Description
			[REDACTED]
YM80004-1286	Contract Handover - GSU	Comments	Feb. 20: I'm using the lead time [REDACTED] provided by [REDACTED], but will need to split into more details like Design, Manufacture, FAT, and Delivery.
YM80004-1318	Contract Handover - ACSS	Comments	Mar. 20: I'm using the lead time [REDACTED] provided by [REDACTED] but will need to split into more details like Design, Manufacture, FAT, and Delivery.
YM80004-1359	Contract Handover - DCSS	Comments	Mar. 20: I'm using the lead time [REDACTED] provided by [REDACTED], but will need to split into more details like Design, Manufacture, FAT, and Delivery.
YM80004-1481	Contractor Handover - GCB	Comments	Mar. 20: I'm using the lead time [REDACTED] provided by [REDACTED] d, but will need to split into more details like Design, Manufacture, FAT, and Delivery.
YM80004-1409	Contract Handover - EG	Comments	Mar. 20: I'm using the lead time [REDACTED] provided by [REDACTED], but will need to split into more details like Design, Manufacture, FAT, and Delivery.
YM80004-1517	Contract Handover - AIS	Comments	Mar. 20: I'm using the lead time [REDACTED] provided by [REDACTED], but will need to split into more details like Design, Manufacture, FAT, and Delivery.
YM80004-6745	Issue LNTP - GSC	Scheduler's Notes	FD 22Aug14: Constraint 04-Jul-2017
YM80004-7923	Develop the Recommendation to Award - HME	Scheduler's Notes	Receive Recommendation to Award (RtA) Approval includes: - prepare RtA - Financial Due Diligence & signature for RtA - Prepare RtA Board Paper - RtA Board Meeting

SR-05 Schedule Report With Activity Notes

Project

Activity

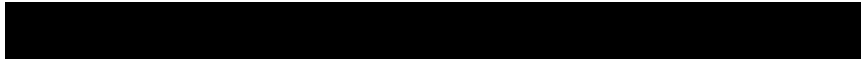
Notebook Topic

Notebook Item Description

YM80004-1557

Scheduler's Notes

Perform Substation Telecom Network Operations TY1505-9894



Documentation, Telecom RAS, Pow erhouse Telecom Interconnection

YM80004-1396

Scheduler's Notes

Clear SB Phase 2 (OLTC6 Tea Island-Cache Cr)

Rules of Credit
 Clearing RoC w ill be measured by Hectare basis
 50% North bank cleared
 100% South bank cleared

YM80004-1561

Scheduler's Notes

Clear NB Phase 1 Start

Rules of Credit
 Clearing RoC w ill be measured by Hectare basis
 50% North bank cleared
 100% South bank cleared

YM80004-1563

Scheduler's Notes

Clear NB Phase 1 (Garbage Cr to Tea Cr + Wilder Cr to Cache Cr)

Rules of Credit
 Clearing RoC w ill be measured by Hectare basis
 50% North bank cleared
 100% South bank cleared

YM80004-1565

Scheduler's Notes

Dispose Wood Waste Phase 1- NB

Rules of Credit
 Clearing RoC w ill be measured by Hectare basis
 50% North bank cleared
 100% South bank cleared

YM80004-1569

Scheduler's Notes

Clear NB Phase 2 Start

Rules of Credit
 Clearing RoC w ill be measured by Hectare basis

SR-05 Schedule Report With Activity Notes

Project

Activity

Notebook Topic	Notebook Item Description
YM80004-5777 Scheduler's Notes	50% North bank cleared 100% South bank cleared Dispose Wood Waste Phase 2- NB Rules of Credit Clearing RoC will be measured by Hectare basis 50% North bank cleared 100% South bank cleared
YM80004-1534 Scheduler's Notes	Clear Cache Creek-Halfway River Start Rules of Credit Clearing RoC will be measured by Hectare basis 50% North bank cleared 100% South bank cleared
YM80004-1544 Scheduler's Notes	Clear Halfway River-Hudson's Hope Start Rules of Credit Clearing RoC will be measured by Hectare basis 50% North bank cleared 100% South bank cleared
YM80004-1623 Scheduler's Notes	SB ERC Road Construction Rules of Credit Clearing RoC will be measured by Hectare basis 50% North bank cleared 100% South bank cleared
YM80004-5521 Scheduler's Notes	Perform Mobilization Cache Creek Realignment CC Rules of Credit Construction activities to be developed following tender award June 2017
YM80004-6595	Place Till, Filter & Granular Mtrls LB Abutment (Dam)

SR-05 Schedule Report With Activity Notes

Project

Activity

Notebook Topic	Notebook Item Description
Scheduler's Notes	Rules of Credit 25% Zones, 1a, 1b, 2c, 3, and 8 up to Elev 410 50% Zones, 1a, 1b, 2c, 3, and 8 up to Elev 414 75% Zones, 1a, 1b, 2c, 3, and 8 up to Elev 418 100% Zones, 1a, 1b, 2c, 3, and 8 up to Elev 422
YM80004-1008	Obtain NPA Authorization - Cache Creek Bridge (Hwy 29 Realignment)
Scheduler's Notes	NPA - Navigation Protection Act
YM80004-8838	Backfill Existing Adits & Historic Boreholes
Scheduler's Notes	Rules of Credit 10% RB Cofferdam 5% Inlet Cofferdam 5% Outlet Cofferdam 10% LB Cofferdam 30% Left Bank Adits 40% Right Adits