Date	Contact By	Contact With	Description	Purpose	Follow-up and Results
2011-04-11	R. Waldon	Dale Jacobs Jake Linklater	Telephone conversation and e-mail confirming Scarlett Janusas will coordinate field work with Angela Gunn and asking when we can further develop the framework outline into a document and also when a meeting is possible to discuss the SON invoice. Suggested the 12th, 14th or 19th of April.	Communication	2011-04-11 Dale responded with an e-mail requesting an update on status of the SON invoice. 2011-04-12 Jake Linklater replied with a separate e-mail asking when we could meet and for a status update on the SON invoice.
2011-04-18	R. Waldon	Dale Jacobs	E-mail again requesting a meeting to discuss both the relationship outline and SON invoice, and also a cost estimate for SON monitoring on East Durham .	Communication Process	
2011-04-19	Jake Linklater	R. Waldon	E-mail stating that a meeting is possible April 27 or May 4.	Communication	2011-04-19 R. Waldon replied to reiterate a need for more information to support the SON invoice and that NEEC has mandated him to begin developing the relationship outline with SON. We also had a follow-up phone call to confirm the arrangements and agenda for the meeting.
2011-04-27	R. Waldon	Jake Linklater	Meeting to discuss status of Bluewater, Conestogo and East Durham , and also the proposed relationship framework. Jake has received direction not to proceed with the framework until the SON January 2011 invoice is paid.	Communication	Jake Linklater to provide additional information to assist in review and approval of the SON invoice.
2011-05-10	R. Waldon	Jake Linklater	Follow-up e-mail to request update on the additional information.	Communication	

Date	Contact By	Contact With	Description	Purpose	Follow-up and Results
2011-06-10	Jake Linklater	R. Waldon	E-mail to advise that an information package is being prepared and introducing the new Renewable Energy Coordinator, Joselyn Keeshig.	Communication	Acknowledged.
2011-06-30	R. Waldon	Jake Linklater Joselyn Keeshig	E-mail update on Bluewater, Conestogo and East Durham status. Archaeology plans for Bluewater were explained, East Durham status is 'on hold" and Conestogo still awaits the information package SON was to provide to support the SON invoice.	Information- sharing Communication	
2011-07-05	R. Waldon	Joselyn Keeshig	E-mail to clarify that East Durham is active again.	Information- sharing	
2011-07-13	J. Keeshig	R. Waldon	E-mail explaining there will be an election for Nawash leadership in August that will affect staff ability to respond during that time.	Communication Process	E-mail reply that the SON invoice has been forwarded for processing. Suggested that the relationship framework should be developed to help map out the process for Conestogo, East Durham and Bluewater. A project schedule has been requested from NEEC for East Durham and Bluewater field studies will be available late summer/early fall. NEEC response to the SON participation report has been requested.

Date	Contact By	Contact With	Description	Purpose	Follow-up and Results
2011-07-18	R. Waldon	Joselyn Keeshig	E-mails to explain that MOE had requested an update on consultation with SON and explaining the proposed wording.	Communication	2011-07-20 J. Keeshig e-mailed "thank you" for the information and explanation.
2011-08-03	R. Waldon	Joselyn Keeshig	 E-mail outlining a proposed agenda for tomorrow's meeting covering: 1. SON Conestogo participation report discussion; 2. SON Conestogo Work Plan and SON Principles for Proponents 3. Steps from 1 and 2 for use in Bluewater and East Durham 	Communication Process	
2011-08-04	R. Waldon, Allison Featherstne, LGL	Joselyn Keeshig, Linda Sober, SAAR	Meeting to discuss SON Conestogo participation in NHR report and process for remaining Conestogo and for Bluewater and East Durham projects.	Communication Process	 SON to review final reports on EBR to update Conestogo participation report Use SON report as a "one text" template to work towards a consensus report to SON CT and NEEC management Review Conestogo work plan budget vs. Remaining work Develop a Bluewater and East Durham work plan and budget Conestogo archaeology OK if no further work planned
2011-08-04	R. Waldon	J. Keeshig	E-mail enclosing a copy of the "Working Together" outline previously discussed for use in developing a relationship protocol.	• Process	Meeting to review, discuss and draft wording to be arranged.

Saugeen Ojibway Nations (Nawash and Saugeen): Amended: January 17, 2013

Date	Contact By	Contact With	Description	Purpose	Follow-up and Results
2011-08-09	R. Waldon	Joselyn Keeshig	E-mail enclosing a communique describing summer/fall archaeological field work for all current NEC Ontario projects and offering to arrange a field meeting.	Communication Protocol	2011-08-10 J. Keeshig requested additional information on the independent monitor (Bluewater), Brandy George Cultural Research Inc., which R. Waldon provided the same day. He also confirmed the expectation that SON monitors will be involved with Conestogo and East Durham.
2011-08-22	Doris Dumais, MOE	Tom Bird, Nicole Geneau	Communication letter from the Director of Renewable Energy Approvals to wind energy developers working in SON Traditional Territory concerning the SON-Ontario government agreement and its expectations for wind developments.	• Process	The existing NEEC approach with SON appears to be consistent with the expectations explained in the letter and its enclosures.
2011-11-04	R. Waldon	J. Keeshig	Telephone conversation to provide an update. Joselyn advised that: • SON EO asked about NEEC response to their Conestogo review report • SON sees Conestogo as a priority • Joselyn has received the updated Bluewater PDR and will review it. Migratory birds and any pathways (north) to SON's TT will be the main interests. I explained NEEC continues to work on responses to SON review report on Conestogo .	Communication Process	Waldon to follow-up with NEEC for response on Conestogo Meet to discuss NEEC's response and next steps J. Keeshig to review PDR then set up a discussion with Waldon on review process for Bluewater. Waldon to request schedule information from NEEC for East Durham.

Date	Contact By	Contact With	Description	Purpose	Follow-up and Results
2011-11-08	N. Geneau	J. Keeshig	Letter enclosing NEEC's responses to SON Conestogo natural heritage review report. The letter stressed NEEC;s commitment to continue using the draft report as a consensus-building document that will include details of actions for collaboration going forward. The intent is to use this as a model for East Durham and Bluewater projects. (Note letter and report e-mailed same date 2011-11-08.)	Information-sharing Communication Process	Awaiting SON reply to suggestion for a meeting to go through the report and finalize it.
2012-02-21	R. Waldon	J. Keeshig	E-mail with an overview of status and proposed discussion/planing items for Conestogo, East Durham and Bluewater. • Conestogo archaeology and SON monitoring • Budget for SON participation in Conestogo construction and "post" monitoring • Capacity assistance to review Bluewater REA reports and monitoring • A work plan and budget for East Durham field work and REA studies and monitoring.	Process Information sharing	Joselyn to call to discuss 2012-02-22
2012-03-19	R. Waldon	J. Keeshig	Follow-up e-mail to confirm telephone conversation scheduled for 2012-03-22 to discuss Conestogo, East Durham and Bluewater (see 2012-02-21) and enclosing a copy of NextEra's First Nation and Métis Relationship Policy.	Information sharing Administrative	See 2012-03-22

Date	Contact By	Contact With	Description	Purpose	Follow-up and Results
2012-03-22	R. Waldon	J. Keeshig	Telephone call to discuss planning, process and budgets for Conestogo, East Durham and Bluewater. Prior to the call, SON provided a technical estimate work sheet for discussion.	 Process Information sharing 	The following actions were identified: 1. NextEra to use technical estimates to submit a proposed work plan and budget for all three projects (draft prepared) 2. SON to prepare a process document to manage the work plan, subject to legal and leadership review 3. SON and NextEra to begin discussions of Accommodation and Benefits document, again for leadership and legal review
2012-03-26	R. Waldon	J. Keeshig	E-mail enclosing Spring 2012 Archaeology Communique for all NextEra projects which included an offer to hold a field orientation meeting.	Communication Information sharing	No reply was received.
2012-04-11	SON	NextEra	Invoice for previous NHA review work, SON archaeology monitoring and SON staff meeting with NextEra	• Process	Invoice had to be corrected 2012-04-18 and was processed 2012-05-03.
2012-04-25	R. Waldon	J. Keshig	E-mail follow-up to request meeting to discuss planning, process and budgets for Conestogo, East Durham and Bluewater.	• Process	Joselyn advised she will be absent for a while and referred me to Jake Linklater.

Date	Contact By	Contact With	Description	Purpose	Follow-up and Results
2012-05-04	R. Waldon	Jake Linklater	Phone call (voice mail left) and e-mail to continue discussion about planning, process and budgets for Conestogo , East Durham and Bluewater , but identifying urgent need for archaeology work to proceed on Conestogo and east Durham, and asking about SON monitors.	• Process	Jake requested an accounting of all SON invoices and status of NextEra payments, plus an explanation of any archaeology monitoring requirements not yet budgeted. A summary spreadsheet was provided and an explanation of the East Durham and Conestogo archaeology work where SON monitoring may be required. Jake suggested setting up a meeting to discuss the overall work pan and budget and R. Waldon replied with a proposed date 2012-05-09.
2012-05-08	R. Waldon	Jake Linklater	Telephone call and e-mail to confirm that: 1. NextEra will provide a letter-agreement for SON monitors' costs for East Durham 2. Requesting a meeting to develop an overall work plan and budget for Conestogo, East Durham and Bluewater and suggesting any day the week of May 14th at SON.	• Process	2012-05-09 draft Letter- agreement for SON monitor costs sent to jake Linklater.
2012-05-11	R. Waldon	Jake Linklater	E-mail to confirm NextEra had signed the letter-agreement for SON monitors' costs for East Durham and it would be forwarded tomorrow.	• Process	2012-05-12 signed letter agreement forwarded by e-mail to Jake Linklater.

Date	Contact By	Contact With	Description	Purpose	Follow-up and Results
2012-05-14	R. Waldon	Jake Linklater	E-mail to advise that NextEra has to amend the letter-agreement for FCPA compliance language.	Administrative	Jake replied to forward the revised letter agreement. 2012-05-14 the revised and signed letter-agreement was sent by e-mail to Jake Linklater.
2012-05-22	Jake Linklater	R. Waldon	E-mail advising Joselyn Keeshig has returned and asking that supervision costs be added to the letter-agreement for archaeological monitors for both East Durham . He also questioned what "reasonable instructions" meant in regard to the safety procedures clause and felt the letter suggested SON monitors worked for either Golder or NextEra.	Administrative	2012-05-22 R. Waldon replied that "reasonable instructions" only related to following safety procedures on site, and that one of the clauses specifically stated the SON monitors are not employes or subcontractors of either Golder or NextEra. A reviewed letter agreement was requested from NextEra with the supervision costs added.
2012-05-25	R. Waldon	J. Keeshig	Telephone call to discuss Conestogo and East Durham archeology and overall work plans and budgets for East Durham, Conestogo and Bluewater.	Process Administrative	Results: 1. Joselyn is confirming if SON monitors are required for Conestogo work 2. Revised letter agreements (including supervision) for east Durham and Conestogo are in progress with NextEra 3. Tentative meeting dates for discussion of overall budgets and work plans identified next week.

Date	Contact By	Contact With	Description	Purpose	Follow-up and Results
2012-05-29	Alan Wiley, VP Development	Jake Linklater	Signed letter agreements for capacity support for archaeology monitors for both East Durham and Conestogo	• Process	Monitors attended on site.
2012-06-01	R. Waldon	J. Keeshig	Letter enclosing copy of NextEra updated Community Reference Materials binder for all projects.	Information sharing	Delivered and discussed at 2012-06-01 meeting.
2012-06-01	R. Waldon	J. Keeshig	Meeting to develop a capacity funding budget and work plans for Bluewater, Conestogo and East Durham.	• Process	J. Keeshig to provide draft process document. R. Waldon to confirm time estimates for field work.
2012-06-13	T. Bird	Chief Lee	Letter regarding July 18, 2012 Public Meeting for East Durham and enclosing an updated PDR for revised sttudy area.	Regulatory compliance	No reply was received.
2012-06-13	T. Bird	Chief Kahgee	Letter regarding July 18, 2012 Public Meeting for East Durham and enclosing an updated PDR for revised sttudy area.	Regulatory compliance	No reply was received.
2012-06-13	R. Waldon	J. Keeshig	E-mail exchange to provide schedule information for field studies on East Durham and Bluewater.	Information sharingProcess	It was not possble to arrange SON monitors to accompany the field crews this season so plans will be made to include them in Sprng 2013 work.
2012-06-29	Jeff Muir, Golder Associates (archaeologist)	Angela Gunn, SON	E-mail communication to coordinate archaeology monitoring for remaining da of East Durham work.	Information sharing	SON monitors attended.
2012-07-03	R. Waldon	J. Keeshig	E-mail enclosing spreadsheet of estimates to compile budget for capacity funding on Conestogo, Bluewater and East Durham.	• Process	Budget and capacity fuinding agreement are under negotiation.

Date	Contact By	Contact With	Description	Purpose	Follow-up and Results
2012-07-18	J. Keeshig	R. Waldon	E-mail exchange regarding remaining field work for East Durham and budget estimate for capacity funding on Conestogo, Bluewater and East Durham.	• Process	Budget and capacity fuinding agreement are under negotiation.
2012-07-20	R. Waldon	J. Keeshig	E-mail exchange to set up meeting re. East Durham with SON's external environmental consultant and NextEra's consultant LGL Limited. Also discussed the idea of having SON's Summer Students participate in bobolink field survey.	• Process	See 2012-07-27 meeting.
2012-07-27	R. Waldon; B. Hay; Allison Featherstone and Lynnette Renzetti, LGL;	J. Keeshig; Steve Hill and Zack Harris, Dougan & Associates	Meeting to discuss field studies completed to date and plans to complete them for East Durham . Dougan & Associates will provide SON with a third party review of REA Table 1 Reports.	• Process	The following was agreed to: Determine if GIS layers can be provided to Dougan & Associates Determine of UTM data can be sent to SON for East Durham and Conestogo turbine locations LGL to provide updated schedule information for field work to facilitate SON monitor involvement Letter-agreement with NextEra to support SON's capacity costs for monitors. NextEra to participate in SON Environmental Stewards workshop
2012-08-02	R. Waldon	J. Keeshig	Follow-up to 2012-07-27 meeting to coordinate SON monitors on East Durham .	• Process	See 2012-08-03

Date	Contact By	Contact With	Description	Purpose	Follow-up and Results
2012-08-03	Lynenette Renzetti	J. Keeshig	Follow-up to 2012-08-02 e-mail to coordinate SON monitors on East Durham .	• Process	Due to the requirement for security measures as a result of a recent incident, and the unfinished capacity funding agreement, the monitors did not participate.
2012-08-07	R. Waldon	J. Keeshig	Exchange of e-mails and telephone conversation about coordination and the capacity funding agreement for SON's field monitors.	• Process	Efforts are ongoing to address these issues.
2012-08-13	T. Bird	Chief Lee	Letter re. Notice of site plan and copy of site plan for East Durham .	Regulatory compliance	No reply was received.
2012-08-13	T. Bird	Chief Kahgee	Letter re. Notice of site plan and copy of site plan for East Durham .	Regulatory compliance	No reply was received.
2012-08-16	Jamie Davidson, Golder Associates (archaeologist)	Angela Gunn, SON	Exchange of e-mails to arrange SON archaeology monitors for East Durham work.	• Process.	SON monitors attended on site.
2012-08-16	R. Waldon	J. Keeshig	E-mail forwarding requested schedule information for East Durham field work and explaining status of agreement for capacity funding.	• Process	See 2012-08-29
2012-08-28	Worskshop Meeting at Nawash		NextEra representatives participated in a one day workshop for the SON (sumer student) Environmental Stewards.	Relationship- building	N/A
2012-08-29	R. Waldon	J. Keeshig	E-mail enclosing draft proposed letter- agreement for capacity funding of archaeology and environmental monitors for East Durham .	• Process	After some negotiations the letter-agreement was finalized and signed.

Date	Contact By	Contact With	Description	Purpose	Follow-up and Results
2012-08-31	Christopher Lemon, Golder Associates, (archaeologist)	Angela Gunn, SON	E-mail to coordinate SON field monitor for East Durham archaeology work.	• Process	R. Waldon followed up with J. Keeshig the same day requesting the signed letteragreement for archaeology monitor capacity funding.
2012-09-04	J. Keeshig	R. Waldon	Telephone call to discuss capacity funding arrangements for East Durham, Conestogo and Bluewater.	• Process	The issues and request was reported in an e-mail to NextEra the same day and a solution was developed then proposed to SON.
2012-09-05	J. Keeshig	R. Waldon	E-mail enclosing copy of estimates for SON consultation capacity costs for East Durham, Conestogo and Bluewater.	• Process	Transmitted to NextEra with recommendations and replied to J. Keeshig 2012-09-07 with status. I confirmed the proposed letter-agreements to fund both environmental and archaeological monitors could be exercised by SON, pending negotiation of a comprehensive consultation budget and agreement.
2012-09-10	J. Keeshig	R. Waldon	SON returned the proposed NextEra letter agreements for East Durham monitoring capacity costs with proposed changes.	• Process	I discussed the proposed changes with Joselyn by phone and provided the SON markups with comments to NextEra the same day. A series of email and calls took place to seek agreement on mutually acceptable language and arrangements. See 2012-09-21 (second entry).

Date	Contact By	Contact With	Description	Purpose	Follow-up and Results
2012-09-10	Christopher Lemon, Golder Associates, (archaeologist)	Angela Gunn, SON	E-mail to coordinate SON field monitor for East Durham archaeology work.	• Process	SON monitor attended.
2012-09-14	R. Waldon	J. Keeshig	E-mail enclosing NextEra's proposed arrangements for both environmental and archaeological monitoring capacity funding and revised letter-agreements for East Durham and Conestogo.	• Process	See 2012-09-17
2012-09-17	R. Waldon	J. Keeshig	Follow-up to e-mail of 2012-09-14 for East Durham and Conestogo and requesting a meeting to finalize the SON capacity costs for technical review estimates on Bluewater, Conestogo and East Durham.	• Process	Meeting arranged for 2012-10-12 at SON Environment office.
2012-09-21	J. Keeshig	R. Waldon	E-mail exchange to clarify questions related to the SON capacity costs for technical review estimates on Bluewater, Conestogo and East Durham.	• Process	See 2012-10-12
2012-09-21	J. Keeshig	R. Waldon	E-Mail exchange to finalize wording of letter agreements for environmental and archaeological monitoring capacity funding and revised letter-agreements for East Durham and Conestogo.	• Process	The letter-agreements were signed by NextEra and forwarded to SON. SON executed and returned the letter agreements 2012-09-25 together with invoice for capacity costs.

Date	Contact By	Contact With	Description	Purpose	Follow-up and Results
2012-10-01	R. Waldon	J. Keeshig	Exchange of e-mails to set up call with NextEra regarding form of letteragreements for environmental and archaeological monitoring capacity funding and on East Durham and Conestogo	• Process	See 2012-10-12
2012-10-12	R. Waldon B. Hay	J. Keeshig	A meeting took place at SON Environment office to discuss the letter agreements and the comprehensive technical review capacity budget for Bluewater, Conestogo and East Durham.	• Process	 Follow-up agreed to was: NextEra to propose a capacity budget that includes construction and post-construction (see 2012-11-13) J. Keeshig to revise estimate to address formula issue J. Keeshig to respond to letter-agreement wording required by NextEra for FCPA compliance J. Keeshig to provide precedent document from other wind proposal.
2012-10-29	T. Bird	Chief Lee	Letter enclosing notice of public meeting for East Durham and enclosing drat project REA Table 1 reports.	Regulatory compliance	No reply was received.
2012-10-29	T. Bird	Chief Kahgee	Letter enclosing notice of public meeting for East Durham and enclosing drat project REA Table 1 reports.	Regulatory compliance	No reply was received.
2012-11-13	R. Waldon	J. Keeshig	E-mail enclosing spreadsheet with proposed SON technical review budget for Bluewater, Conestogo and East Durham that includes constructiona and post construction phases.	• Process	

Date	Contact By	Contact With	Description	Purpose	Follow-up and Results
2012-11-14	Jamie Davidson, Golder Associates (archaeologist)	Angela Gunn	E-mail to advise some additional test pitting to be done on East Durham and providing the work schedule.	• Process	
2013-01-08	B. Hay	J. Keeshig	E-mail enclsing UTM coordinates for East Durham turbine locations (per 2012-07-28 meeting).	Information sharing	Conestogo UTM to also be sent.
2013-01-11	Lyneetee Renzetti, LGL	Steve Hill, Dougan & Associates	E-mail enclosing environmental GIS layers for East Durham (per 2012-07-28 meeting).	Information sharing	Will be reviewed as part of SON's technical assessment for East Durham .





Appendix H.6 Six Nations of the Grand River (Six Nations Elected Council)

Contact Record

Projects: Adelaide, Bluewater, Bornish, Conestogo, **East Durham**, Goshen, Jericho and Summerhaven Wind

Energy Centres

Communities: Six Nations of the Grand River Main Contacts: Chief William K. Montour, Six

Nations of the Grand River

Lonny Bomberry, Director, Lands

and Resources

Joanne Thomas, Consultation Point Person,

Lands and Resources

NextEra Energy Canada ULC ("NEEC") proposes to develop, construct and operate a number of wind energy projects in Ontario. This report details all communications with the Aboriginal community identified above, in support of the Ontario Regulation 359/09 Renewable Energy Approval requirement for consulting with Aboriginal peoples. Information is current to the date shown at the bottom of this report. Please contact NEEC for clarification or to receive any available updates.

The projects for which this Aboriginal community has expressed interest, or that have been confirmed by the Director of Renewable Energy Approvals "list of aboriginal communities" are identified above. Please refer to the Project Description Reports and supporting reports as set out in Table 1 of Ontario Regulation 359/09 for information about these projects, potential impacts and proposed mitigation. All available reports may be found at:

www.nextEraEnergyCanada.com

- Adelaide Wind Energy Centre
- Bluewater Wind Energy Centre
- · Bornish Wind Energy Centre
- Conestogo Wind Energy Centre
- East Durham Wind Energy Centre
- Goshen Wind Energy Centre
- Jericho Wind Energy Centre
- Summerhaven (formerly Nanticoke) Wind Energy Centre

In compliance with Ministry of Environment filing requirements, this report has been abridged as of the date below, to focus specifically on communications about, or that included Goshen.

Date	Contact By	Contact With	Description	Purpose	Follow-up and results
2007-01-17	Michael DeBock, NEEC	Joanne Green, Director, Lands and Resources; Kate Cave (Staff Six Nations of Grand River)	Meeting to introduce NEEC and its projects. Topics included: Potential community concerns to anticipate about projects in Six Nations traditional territory Discuss process for environmental assessment Offered to host a community house on wind energy	Introductory meeting	Provide further details on project locations Stay in touch throughout the environmental assessment process Arrange introductory meeting with Haudenosaunee (Six Nations) Confederacy (traditional) Council
2007-01-25	Michael DeBock NEEC	Jo-Ann Green, Six Nations Confederacy	E-mail thanking Ms. Green and Kate Cave for a January 17, 2007 meeting to discuss Conestogo and East Luther and requesting notice of a community event to provide an overview of wind power.	Communication	
2007-02-07	Sunil Kumar, Genivar	Rhonda Jamieson	Fax of a marked up map in response to a request to show the Conestogo and East Luther study areas in relation to to the Six Nations claim of the Halidimand Tract. Sunil Kumar requested a meeting on behalf of NEEC with Leroy Hill, Secretary, Six Nations Confederacy during the week of February 20, 2007.	Information- sharing	
2007-03-06	Sunil Kumar, Genivar	Kate Cave, Six Nations Council	Fax enclosing copy of 2007-03-05 letter to Leroy Hill.	Communication	

Date	Contact By	Contact With	Description	Purpose	Follow-up and results
2007-05-04	Michael DeBock NEEC	Kate Cave, Six Nations Council	E-mail acknowledging telephone conversation that Six Nations will be producing a document outlining their expectations for wind developers within their traditional territory and/or land claims area. 1. Council has directed staff to put together a document that will eventually be presented to wind developers looking to develop within the Six Nations tract. 2. It will outline the Council's expectations in regards to the development and compensation requirements. 3. The document should be ready to present to developers in 3 to 6 months.	• Communication	Obtain copy of Six Nations Council document once available.
2008-01-24	Not recorded	Not recorded	Presentation to Council [NOTE: entry based on 2008-01-24 power point presentation titled, "Presentation To Six Nations of the Grand River", but PPT file name is "Six Nations Confederacy"] Presentation given on all current Canadian Green Power projects (Bornish, Strathroy A, B and C) and the Phase II lands.	Information- sharing	
2009-07-10	Ben Greenhouse NEEC	Kate Cave, Land Use Supervisor, Six Nations Council	Letter asking for an opportunity to introduce NEEC projects in southwestern (Summerhaven?) Ontario and discuss how members of the community might be involved in development of the wind farm [farms?]. Offer made to speak to Council and/or hold a community meeting.	Communication	Follow-up for reply to offer for meeting and open house.

Date	Contact By	Contact With	Description	Purpose	Follow-up and results
2010-03-22	David Miller	Joanne Thomas	E-mail providing an overview of NEEC projects and the web site address to access REA documents, in anticipation of meeting.	Information- sharing	
2010-05-03 to 2010-05-05	David Miller	Joanne Thomas	Exchange of e-mails regarding a meeting. Joanne explained that while a meeting took place with the elected Council, staff feel their own meeting is necessary so that NEEC can hear directly from them about their perspectives. Six Nations will be "consulting and negotiating directly with NEEC".	• Process	
2010-05-17	N. Geneau B. Greenhouse D. Miller R. Waldon	L. Bomberry M. Jamieson P. Monture J. Thomas	A technical level meeting was held to review the SNEC Consultation and Accommodation Policy; discuss the Summerhaven (Nanticoke) project and describe all other NEEC projects in southern Ontario. The issues raised by staff were: • The SNEC C&A Policy applies to all Nanfan Treaty lands • A letter confirming no partnership with Samsung C&T corporation prior to consultation • Discussion of accommodation is the next step • Fees are required under the C&A procedure which include review of REA documents by third party • A community meeting is typically required • All wind projects are considered "major projects" as defined in the C&A Policy.	Information-sharing Process	Joanne Thomas to provide the C&A procedure manual for proponents (Done) NEEC to confirm no partnership with Samsung (Done) NEEC to provide hard copies of all REA documents (Done) NEEC to provide a revised study area map of Summerhaven to J. Thomas (Done) NEEC to advise if it will participate in the Lands and Resources Community Day (Done)

Date	Contact By	Contact With	Description	Purpose	Follow-up and results
2010-05-19	R. Waldon	J. Thomas	E-mail confirming web site addresses for access to all current project reports and advising that paper copies would be sent. Also requested the proposed terms or reference and qualifications for third party reviewer.	Information- sharingProcess	
2010-06-07	J. Thomas	R. Waldon	Joanne Thomas replied to R. Waldon 2010-06-02 e-mail as follows: "Hi Bob, Well if I may, say that NextEra does not completely fall under the C & A Policy b/c of our agreement with Samsung. The next step would be for NextEra to bring a letter stating that NextEra does or does not want to partner with Samsung on their project. If not, then we would continue on to negotiating accommodation. But if you feel you still need to meet on the 14th. Let me know and I will set up the meeting."	• Process	The meeting could not be confirmed for June 14th due to conflicting schedules on NEEC's side. Attempting to reschedule.
2010-09-08	R. Waldon	Joanne Thomas	Telephone call to discuss consultation process: • Project reports must first be reviewed. • Six Nations Elected Council (SNEC) assert an interest in all NEEC projects based on their responsibility to the environment within the Nanfan Treaty area (see SNEC C&A policy). • Joanne is going to ask the SNEC review team how they want to proceed with NEEC projects. • The SNEC C&A policy is still new and the review team wants to see what works and what doesn't	• Process	Joanne Thomas to confirm if further information required at this time and also what steps may be expected.

Date	Contact By	Contact With	Description	Purpose	Follow-up and results
2010-10-06	B. Greenhouse	L. Bomberry	Letter following up information discussed at May 17th meeting and the July 12th letter. Delivery of paper copies of Summerhaven, Conestogo and East Durham draft project description reports and amended study area map of Summerhaven were included. An update on archeology and names of monitors was also provided.	Information- sharing	
2010-10-13	J. Thomas	R. Waldon	Confirmation that NEEC should submit applications of each project together with the capacity payment to cover costs of a peer review of the REA draft reports.	• Process	Applications prepared and sent to Lands and Resources with fees 2010-11-10. [Note to reader: East Durham was bot being reviewed by SNEC at that time.]
2011-06-30	R. Waldon	Joanne Thomas	E-mail to advise that the East Durham Project is on hold due to grid connection issues.	Information- sharing	
2011-07-05	R. Waldon	Joanne Thomas	E-mail to advise that information received today that East Durham is active again.	Information- sharing	
2011-07-13	R. Waldon	Joanne Thomas	E-mail to inquire about status of Dr. Hostovsky's 3rd party review of the Summerhaven draft REA reports. Aslo advised that the Bornish site layout had changed but also that NEEC had received OPA FIT contracts for all of the current southern Ontario projects.	Communication	
2011-08-09	R. Waldon	Joanne Thomas, Paul General	E-mail enclosing a commnique to describe archaeological field work for all current NEEC Ontario projects and offering to arrange a field meeting.	Protocol	See 2011-08-11

Date	Contact By	Contact With	Description	Purpose	Follow-up and results
2011-08-11	J. Thomas	R. Waldon	E-mail received asking about arrangements for monitoring on Conestogo and East Durham	Protocol	2011-09-11 replied that monitoring by Saugeen Ojibway Nations Environment Office will be part of both projects.
2011-10-05	Joanne Thomas	R. Waldon	E-mail enclosing updated SNEC Consultation flow chart.	• Process	
2011-10-17	Ben Greenhouse Jeff Wright (Golder) R. Waldon (Bedford)	SNEC CAP Team	Meeting held to discuss Conestogo, Summerhaven, Adelaide and Bornish. An update was given on all current NEEC projects and updates to the Community Reference Materials binder was delivered. It is hoped that questons raised in Dr. Hostovsky's draft review reprts may be answered with the recently submitted Conestogo and Summerhaven REA reports. Concerns about archaeology field work were raised and follow-up agreed to. SNEC CAP team feel the process has reached a point where capacity and an agreement will be helpful. The issue of deer harvest was raised and SNEC CAP team will inquire about this with harvesters and determine Dr. Hostovsky's availability to meet and discuss final REA reports relative to questions he had previously raised. A request for information on concerns over health effects was made. See meeting notes on file for discussion and follow-up items.	Information-sharng Process	Information on health issues mailed 2011-1017. Archaeology concerns followed up and were found to apply to another developer's project. Archaeology maps were provided 2011-11-21.
2011-11-25	Chief Montour, SNEC	Premier McGuinty and other officials	E-mail stating the Six Nations elected council is recognized legally as the governing body of Six Nations of the Grand River based on SCC Davey et. al v. Isaac et. al.	Information note	Not known if reply was made.

Date	Contact By	Contact With	Description	Purpose	Follow-up and results
2012-01-31	R. Waldon	J. Thomas	E-mail enclosing a copy of NextEra's First Nations and Métis Relations Policy and a draft Relationship Protocol that may be an alternative to the Capacity Agreements received from SNEC CAP Team on 2012-01-05. The Relationship Protocol could apply to all of the NextEra projects.	• Process	See 2012-02-01
2012-02-01	R. Waldon	SNEC CAP Team	Meeting at Ohsweken to discuss the SNEC and the NextEra forms of agreements and capacity funding budget for Adelaide and Bornish and for Conestogo and Summerhaven. The discussion context included all NextEra projects. It was confirmed NextErea is wiling to negotiate to fund capacity to impement the SNEC Consultation and Accommodation policy process. Documents tabled: NextEra First Nation and Métis Relations Policy Draft Relationship Protocol covering planning, construction and operatins stages Updated copy of SNEC Consultation and Accommodation Policy	• Process	Follow-up from the meeting was to: Confirm the type of connection agreement to be signed with HONI (done) Provide a chart of NextEra projects with timing of REA studies and applications (done) Provide information on parts warehousing needs for NextEra's projects Revise Relationship protocol to include decommissioning stage SNEC CAP Team to review consultation budget and revise draft Arrange to meet again after budget revision

Date	Contact By	Contact With	Description	Purpose	Follow-up and results
2012-02-03	R. Waldon	J. Thomas	E-mail enclosing draft notes from 2012-02-01 meeting and enclosing: Response to question about HONI agreement A chart of all NextEra projects with timing of REA studies and applications Draft Negotiation (of Benefits) Agreement that would be applicable to all NextEra projects A request for a follow-up meeting was made to continue discussion of the consultation and accommodation capacity budget and decide which of the process documents to use.	• Process	No reply received.
2012-02-08	R. Waldon	J. Thomas	Response to 2012-02-02 e-mail and advising that the draft NextEra Relationship Protocol document was updated for clarity, a "Decommissioning Stage" section was added, and is awaiting NextEra approval. Requested a meeting to continue the discussion of consultation and accommodation budgets for Conestogo and Summerhaven and for Adelaide and Bornish projects.	• Process	I replied that I was waiting for NextEra's sign-off to the revised Relationship Protocol (i.e. include decommissioning stage) and asked when we could meet to discuss the proposed draft budgets.
2012-02-17	R. Waldon	J. Thomas	Telephone follow-up to 2012-02-03 and 08, requesting meeting to continue the discussion of consultation and accommodation agreements and budgets for all projects.	• Process	Joanne was not available so I left a voicemail asking her to call.

Date	Contact By	Contact With	Description	Purpose	Follow-up and results
2012-02-22	R. Waldon	J. Thomas	Exchange of e-mails with CAP Team's February 1, 2012 meeting notes and corrections for Bedford's meeting notes. CAP team had a follow-up question about NextEra's First Nation and Métis Relationship policy. R. Waldon replied to the question and confirmed NextEra representatives will attend next CAP Team meeting.	 Information- sharing Communication 	CAP Team not available February 27 or 29th to disucss budgets for Conestogo, Summerhaven, Adelaide and Bornish. Joanne to confirm CAP Team appraoch to Bluewater, Goshen, Jericho and East Durham. Joanne will confirm when the next meeting dates are possible.
2012-03-22	R. Waldon	J. Thomas P. General P. Monture	E-mail to CAP Team members advising that the Summerhaven project had received REA Approval and enclosing a copy of the approval document. The e-mail asked for a meeting to discuss a condition of approval "P5" to work with Six Nations Eco-Centre to gather harvester information about deer behaviours in the project vicility during construction and operations. The e-mail also requested to contibnue the discussions about a consultation and accommodation budget for all NextEra projects. Three dates were sugested for th efollowing week. The e-mail also explained the correspondence being sent to Chief Monture regarding the Conestogo CLC.	 Process Information-sharing Communication 	Joanne replied that all dates next week were out of the question due to community engagement with Samsung. She suggested April 5th as an alternate date but others are possible. She asked that a NextEra representative attend this meeting.
2012-03-26	R. Waldon	J. Thomas	E-mail enclosing Archaeological Communique describing work plans and status for all projects .	Information- sharingCommunication	No reply.
2012-03-28	R. Waldon	J. Thomas	E-mail to advise that April 5th is not an available date and promising to offer some alternatives after checking with NextEra. (All projects.)	Administrative	See 2012-04-16

Date	Contact By	Contact With	Description	Purpose	Follow-up and results
2012-04-16	R. Waldon	J. Thomas	Follow-up e-mail advising of trouble finding available dates with NextEra and asking if Thursdays are the CAP Team's preference. (All projects.)	Administrative	No reply.
2012-04-19	R. Waldon	J. Thomas	E-mail asking to schedule the next meeting to discuss consultation and accommodation budgets and agreements for all projects , including post-construction monitoring. Also suggested the dicussion begin on NextEra's First Nation and Métis Relationship Policy "Principle 5", Borader Relationships. The dates of April 27, May 7 and 8th were offered and all NextEra project directors were copied.	Administrative Communication	No reply
2012-04-03	J. Thomas	R. Waldon	Confirm meeting of May 7 for all NextEra Ontario FIT projects	Administrative	N/A
2012-05-07	R. Waldon	SNEC CAP Team	Meeting at Ohsweken with the Six Nations Elected Council Consultation and Accommodation Process Team or all NextEra Ontario FIT projects. NextEra First Nations and Métis Relationship Policy discussed. SNEC consultation process discussed. NextEra at "Step 8" Agreement on need to set up a work plan and budget for project review, consultation and accommodation	Process Regulaory compliance	Paul General and Bob Waldon to discuss how to implement the Summerhaven MOE Condition fo Approval re. Harvester information on der behaviours.
2012-05-24	R. Waldon B. Greenhouse	SNEC CAP Team	Meeting at Ohsweken with the Six Nations Elected Council Consultation and Accommodation Process Team on all NextEra Ontario FIT projects. • Work plan and capacity budget negotiation • Tabled a Negotiation Agreement	• Process	Follow-up meeting 2012-06-19.

Date	Contact By	Contact With	Description	Purpose	Follow-up and results
2012-06-13	T. Bird	Chief Montour	Letter regarding July 18, 2012 Public Meeting for East Durham and enclosing an updated PDR for revised sttudy area.	Regulatory compliance	No reply was received.
2012-06-19	R. Waldon B. Greenhouse	SNEC CAP Team	Meeting at Ohsweken with the Six Nations Elected Council Consultation and Accommodation Process Team on all NextEra Ontario FIT projects. • Work plan and capacity budget negotiation	• Process	Follow-up meeting date to be proposed by SNEC CAP Team.
2012-08-13	T. Bird	Chief Montour	Letter enclosing copy of Notice of Site Plan and site plan for East Durham project.	Regulatory compliance	No reply was received.
2012-09-05	B. Hay	M. Jamieson	E-mail asking for possible dates to hold a "wind energy opportunities workshop".	Relationship- building	NextEra invited Six Nations businesses and interested individuals to an opportunities workshop help in Haldimand.
2012-10-02	B. Hay	M. Jamieson	Telephone conversation and request to attend meeting with Six Nations Elected council to discuss process issues.	• Process	B. Hay attended the meeting. The process issues were considered internal to Six Nations but were aimed at seeking greater clarity on consultation steps and responsibilities within the community.
2012-10-29	T. Bird	Chief Montour	Letter enclosing notice of public meeting for East Durham and enclosing drat project REA Table 1 reports.	Regulatory compliance	No reply was received.
2012-11-02	F. Allen Wylie	Chief Montour	Communication related to negotiations	Negotiations	Negotiations are ongoing.



Appendixes

Appendix I

Letters Evidencing Deliveries Prior To and Pursuant to Ontario Regulation 359/09





Appendix I.1 Notice of Project

(as posted on NextEra web site: www.CanadianWindPropsals.com)



NOTICE OF PROJECT AND PUBLIC MEETING #1 EAST DURHAM WIND FARM PROJECT

The Study

In response to the Government of Ontario's objective to increase renewable power generation in the Province, NextEra Energy Canada, ULC, formerly known as FPLE Canadian Wind, ULC is proposing to develop a wind electricity project within the study area annotated in this Notice. This notice replaces the Notice of Commencement for this project published in June 2009 under the former Environment Assessment approval process which was replaced by the Province of Ontario Renewable Energy Approvals process on September 24, 2009. Under the Renewable Energy Approval a key part of the approval process for each project is the undertaking of public consultation. The purpose of this Notice is to invite your participation in the approvals and the dialogue process.

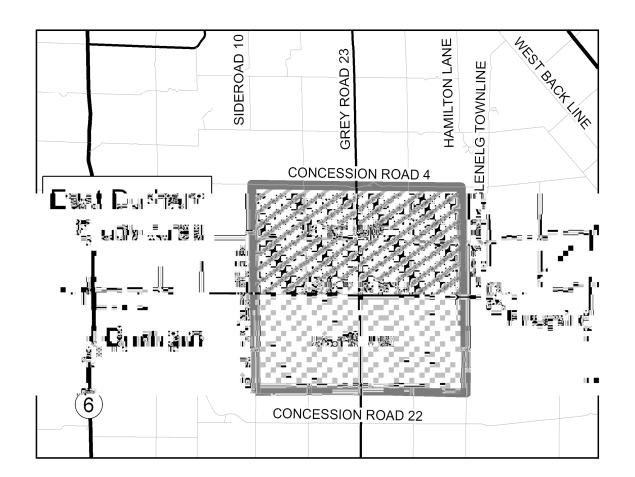
The study area for the "East Durham Wind Farm Project" covers lands in Grey County, East of Durham, and bounded to the north by Concession Road 4, in the east by Sideroad 50, in the south by the Southgate-Glenelg Townline and in the west by Camp Oliver Road as shown in the map below. Within this study area, the proponent is considering a project consisting of up to 12 wind turbines with an electrical generation capacity of up to 18 MW which will interconnect into the Hydro One grid.

The Proponent

NextEra Energy Canada, ULC is a wholly owned subsidiary of NextEra Energy Resources, a global leader in wind energy generation with a current operating portfolio of over 8,200 wind turbines across North America.

The Process

The environmental approvals process is being conducted in accordance with the Renewable Energy Approvals (O.Reg. 359/09) under Part V.0.1 of the Environmental Protection Act and the Canadian Environmental Assessment Act (CEAA). The applicable guidelines that are being followed are the "Renewable Energy Approvals"



(September 2009) provided by the Ontario Ministry of the Environment and the "Environmental Impact Statement Guidelines for Screenings of Inland Wind Farms under the CEAA". The provincial and federal approvals processes include public, aboriginal and review agency consultation, assessment of the impacts of the proposed project, and identification of measures to mitigate any potential adverse impacts. Upon completion of the background studies and reports required for a Renewable Energy Approval application, these studies will be made available to the public for review prior to the second public meeting.

The public meeting will be held to provide a general overview of the project and the Renewable Energy Approvals process and to seek public input. Turbine locations will not be determined until the completion of the environmental studies. We invite the public to attend the meeting so that we can answer your questions and receive your feedback.

Public Meeting # 1

Date: December 7, 2009 **Time:** 5 pm to 8 pm

Location: Durham Community Centre 451 Saddler Street West Durham, ON N0G 1R0

Comments

Communication is critical to this process and we work hard to communicate fully and freely with our stakeholders during the project development process and throughout the construction and long term operations. We want to be your first and best source of information about the projects. We hope that you will want to learn more about this project and will contact one of the project team members to be added to our mailing list. We are interested in hearing comments and answering questions you may have about the proposed project. Please note that, with the exception of personal information, all comments will become part of the public record.

Please contact the following team member if you have any questions or comments or wish to obtain more information on the project or visit the project website at http://www.canadianwindproposals.com.

Mr. Thomas Bird
Project Manager, Environmental Services
NextEra Energy Canada, ULC
5500 North Service Road, Suite 205
Burlington, Ontario L7L 6W6

Phone: 1-877-257-7330 Fax: 905-335-5731

Email: durham.wind@nexteraenergy.com



Appendixes

Appendix I.2 June 13, 2012 cover letter regarding July 18, 2012 Public Meeting #2 And enclosing updated PDR (for revised Study Area)



Chief A. MacNaughton
Six Nations Haudenosaunee Confederacy Council
(Haudenosaunee Confederacy Chiefs Council)
R.R. #2
Ohsweken, ON
NOA 1M0

Dear Chief A. MacNaughton:

Subject: NextEra Energy Canada, East Durham Wind Energy Project

We are writing this letter (in accordance with Ontario Regulation 359/09) to share updated information with you about one of our wind projects in southwestern Ontario.

East Durham Wind LP., a wholly owned subsidiary of NextEra Energy Canada, ULC (NextEra) is proposing to construct a wind energy project in the Municipality of West Grey in Grey County, Ontario. The Project will be referred to as the East Durham Wind Energy Centre and will be located on private lands south of Concession 6, west of Sideroad 50 and Artemesia-Glenelg Townline, east of Baseline Road and north of West-Grey Southgate municipal boundary. With a total maximum name plate capacity of 23 MW; the Project is categorized as a Class 4 facility. Although NextEra is seeking a Renewable Energy Approval (REA) for 16 wind turbines, up to a total of 14 are proposed to be constructed for the Project.

As a courtesy, we want to let you know about a Public Meeting to provide an update on the proposed Project. The enclosed Notice of Project Meeting explains that a Public Meeting will be held on July 18, 2012 at the Durham Community Centre (451 Saddler Street, West Grey, Ontario) from 5 pm to 8 pm. The purpose of this meeting is to provide the study area and proposed project.

Ontario Regulation 359/09 requires us to provide you with this Notice. We also want to keep you informed about public activities that may prompt questions, or be of interest to you and your community.

We also wish to acknowledge that these Public Meetings are separate from (and in addition to) our ongoing dialogue with you and your community, and do not replace our procedural consultation efforts.

In addition to the East Durham Notice of Public Meeting, we are enclosing a copy of the Project Description Report for the East Durham project. As you may know, Six Nations Haudenosaunee Confederacy Council was not identified on the list of communities to be consulted for this project, which was issued by the Director of Renewable Energy Approvals (Ontario Minister of the Environment). We wish to provide you with this information, however as a courtesy, and in view of our ongoing discussions with your staff through the Haudenosaunee Development Institute. In addition to this copy, the report can be downloaded from our web site at www.NextEraEnergyCanada.com.



Our consultant Bob Waldon has been in contact with your staff about this project since it was first announced and will continue to do so. Please feel free to contact him at (905) 838-4256 or rdwaldon@bedfordC4.com with any questions.

Sincerely,

Thomas Bird

Environmental Services Project Manager

Info. c.c. Laura Cantave, NextEra Energy Canada

R. D. (Bob) Waldon, Bedford Consulting & Associates Leroy Hill, Secretary, Haudenosaunee Confederacy Council

Hazel Hill, Interim Director, Haudenosaunee Development Institute

Enclosures East Durham Notice of Public Meeting



Archie Indoe President Historic Saugeen Métis 204 High Street, Box 1492 Southampton, Ontario NOH 2L0

Dear Archie Indoe:

Subject: NextEra Energy Canada, East Durham Wind Energy Project

We are writing this letter (in accordance with Ontario Regulation 359/09) to share updated information with you about one of our wind projects in southwestern Ontario.

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Our consultant Bob Waldon has been in contact with your staff about this project since it was first announced and will continue to do so. Please feel free to contact him at (905) 838-4256 or rdwaldon@bedfordC4.com with any questions.



Sincerely,

Thomas Bird

Environmental Services Project Manager

Info. c.c. Laura Cantave, NextEra Energy Canada

R. D. (Bob) Waldon, Bedford Consulting & Associates

Patsy L. McArthur, Secretary-Treasurer

Audrey Erin Holden, Lands and Resources Consultation Coordinator

Enclosures East Durham Notice of Public Meeting



Peter Couture President 380 9th Street East Owen Sound, Ontario N4K 1P1

Dear Peter Couture:

Subject: NextEra Energy Canada, East Durham Wind Energy Project

We are writing this letter (in accordance with Ontario Regulation 359/09) to share updated information with you about one of our wind projects in southwestern Ontario.

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Sincerely,



1. Day.

Thomas Bird

Environmental Services Project Manager

Info. c.c. Laura Cantave, NextEra Energy Canada

R. D. (Bob) Waldon, Bedford Consulting & Associates

Director, Lands Resources and Consultations Dolly Carter, Executive Assistant to Chief and

Council

James Wagar, Consultation Assessment Coordinator

Enclosures East Durham Notice of Public Meeting



Pauline Saulnier
Chair, Georgian Bay Traditional Harvest Territory Consultation Committee and Regional Councillor,
Region 7
% 500 Old St. Patrick Street
Ottawa, Ontario
K1N 9G4

Dear Pauline Saulnier:

Subject: NextEra Energy Canada, East Durham Wind Energy Project

We are writing this letter (in accordance with Ontario Regulation 359/09) to share updated information with you about one of our wind projects in southwestern Ontario.

East Durham Wind LP., a wholly owned subsidiary of NextEra Energy Canada, ULC (NextEra) is proposing to construct a wind energy project in the Municipality of West Grey in Grey County, Ontario. The Project will be referred to as the East Durham Wind Energy Centre and will be located on private lands south of Concession 6, west of Sideroad 50 and Artemesia-Glenelg Townline, east of Baseline Road and north of West-Grey Southgate municipal boundary. With a total maximum name plate capacity of 23 MW; the Project is categorized as a Class 4 facility. Although NextEra is seeking a Renewable Energy Approval (REA) for 16 wind turbines, up to a total of 14 are proposed to be constructed for the Project.

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Thomas Bird

Environmental Services Project Manager

Info. c.c. Laura Cantave, NextEra Energy Canada

R. D. (Bob) Waldon, Bedford Consulting & Associates

Director, Lands Resources and Consultations Dolly Carter, Executive Assistant to Chief and

Council

James Wagar, Consultation Assessment Coordinator

Enclosures East Durham Notice of Public Meeting