

V. LIST OF DOCUMENTS

1. PowerPoint slides for NRCB training on ERST dated May 2015 – excerpts
2. PowerPoint slides for NRCB training on ERST dated September 26, 2018 – excerpts
3. Monitoring Review Team (MRT) Terms of Reference (undated)
4. Environmental Risk Screening Tool Version 1.2 guide (September 2011)
5. Responses to ERST risk levels, flowcharts (February 2012)
6. Operational Policy 2016-7: *Approvals* (updated May 8, 2018) – excerpts
7. Site Information Form printed on July 5, 2019
8. Environmental Risk Screening Tool result for earthen liquid manure storage (EMS) scored on July 2, 2019
9. Screenshot of NRCB CFO database entry for July 12, 2019
10. Email from Approval Officer Jeff Froese to Reinder Kramer dated July 15, 2019
11. Site Information Form printed on August 23, 2019
12. Environmental Risk Screening Tool result for EMS scored on August 21, 2019
13. Close up sketch on an aerial photo, by J. Froese
14. MRT Conference Call information dated September 3, 2019
15. Email from MRT Chair Mike Iwanyshyn to Approval Officer Jeff Froese summarizing MRT discussion, dated September 3, 2019
16. Letter from Approval Officer Jeff Froese to Kramer Dairy Ltd. dated September 5, 2019
17. Letter from Envirowest Engineering to Approval Officer Jeff Froese dated October 15, 2019, enclosing on-site assessment completed September 26, 2019
18. Email from Approval Officer Jeff Froese to Reinder Kramer dated October 18, 2019
19. Screenshot of NRCB CFO database entry for October 23, 2019
20. Screenshot of NRCB CFO database entry for October 29, 2019
21. Screenshot of NRCB CFO database entry for November 20, 2019
22. Water Well Drilling Report for Well ID 154215
23. Water Well Drilling Report for Well ID 196584

24. Water Well Drilling Report for Well ID 297975
25. Water Well Drilling Report for Well ID 298704
26. Water Well Drilling Report for Well ID 98046
27. Water Well Drilling Report for Well ID 98047
28. Water Well Drilling Report for Well ID 98048
29. Water Well Drilling Report for Well ID 98049
30. Water Well Drilling Report for Well ID 98050