



# Pre-Construction Compliance Report

British Columbia Environmental Assessment Office

**Prepared by:**  
Stantec Consulting Ltd.  
123221953  
Revision 1

**Prepared for:**  
Cedar LNG Partners (GP) Ltd.  
Suite 1800, 1177 West Hastings Street  
Vancouver, British Columbia V6E 2K3





**REVISION HISTORY**

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A	Cedar review	2024-03-15
1	Environmental Assessment Office submission	2024-03-31

## List of Abbreviations

BC	British Columbia
Cedar	Cedar LNG Partners (GP) Ltd.
CEMP	Construction Environmental Management Plan
HSMP	Health and Medical Services Plan
EAO	Environmental Assessment Office
EAC	Environmental Assessment Certificate
IEM	Independent Environmental Monitor
LNG	Liquefied Natural Gas
N/A	Not applicable
SEMP	Socioeconomic Management Plan
The Project	Cedar LNG Project
TOE	Terms of Engagement



# Table of Contents

<b>List of Abbreviations .....</b>	<b>iii</b>
<b>Table of Contents .....</b>	<b>iv</b>
<b>1.0 Introduction .....</b>	<b>1</b>
<b>2.0 Project Update.....</b>	<b>1</b>
<b>3.0 Table of Concordance .....</b>	<b>3</b>

## 1.0 Introduction

Cedar LNG Partners LP, by its general partner Cedar LNG Partners (GP) Ltd. (Cedar), a Haisla Nation-led partnership with Pembina Pipeline Corporation, is planning to construct and operate the Cedar LNG Project (the Project), a liquefied natural gas (LNG) export facility within the District of Kitimat, British Columbia (BC). The Project is subject to the requirements of the BC *Environmental Assessment Act* and the federal *Impact Assessment Act* and underwent a comprehensive environmental assessment from 2019 to 2023. Cedar received an environmental assessment certificate (EAC) under the *Environmental Assessment Act* on March 13, 2023, and a positive Decision Statement under the *Impact Assessment Act* on March 15, 2023. This report has been prepared to fulfill condition 5.2(a) of EAC #E23-01, which requires Cedar to submit a report to the Environmental Assessment Office (EAO) outlining the status of compliance with the EAC at least 30 days prior to the planned commencement of construction. A separate report will be submitted to the Impact Assessment Agency of Canada to fulfill conditions of the Decision Statement.

The following sections of this report provide a project update that summarizes the current status of the Project and the timing of Cedar's EAC-required document submissions to the EAO (Section 2.0.0) and a Table of Concordance (Section 3.0) outlining actions Cedar has taken during the March 13, 2023 to March 13, 2024 reporting period (the reporting period) to meet the conditions of EAC #E23-01.

## 2.0 Project Update

Since the EAO issued the EAC for the Project on March 13, 2024, Cedar has continued to engage with Indigenous Nations and stakeholders on the Project, progress the engineering designs, advance permitting under the *Energy Resource Activities Act*, and develop plans required by federal and provincial environmental assessment conditions of approval. Major achievements in 2023 and the first quarter of 2024 have included:

- Receipt of the LNG Facility Permit from the BC Energy Regulatory on July 6, 2023
- Signing of a heads of agreement on November 14, 2023 with Samsung Heavy Industries and Black & Veatch to secure access to shipyard capacity to meet Cedar LNG's target commercial operations date
- Selecting Samsung Heavy Industries and Black & Veatch on January 4, 2024 to provide engineering, procurement and construction for the design, fabrication and delivery of the Project's floating LNG (FLNG) facility, subject to a Final Investment Decision
- Development of draft plans for Indigenous Nation and regulatory reviews of the following documents required by EAC #E23-01:
  - Independent Environmental Monitor Terms of Engagement (Doc. No. PC21258A-EV-MEM-00001)
  - Construction Environmental Management Plan (Doc. No. PC21258-EV-PLN-0001)
  - Community Feedback Process (Doc. No. PC21258-RG-PRO-00001)
  - Health and Medical Services Plan (Doc. No. PC21258-SA-PLN-00004)

- Socioeconomic Management Plan (Doc. No. PC21258-RG-PLN-00002)

Beginning August 24, 2023, Cedar submitted the pre-construction documents outlined in Table 1 to the EAO to comply with conditions in EAC #E23-01. Management plans were submitted between February 28 and March 13, 2024 following consultation with Indigenous Nations and regulatory agencies. Section 3.0 provides further details about the compliance of the reports submitted with the respective conditions in EAC #23-01.

Pending receipt of the necessary approvals, Cedar anticipates commencing the construction phase of the Project in May 2024. Anticipated 2024 construction tasks include clearing and earthworks within the Marine Terminal Area and Facility Area.

**TABLE 1 PRE-CONSTRUCTION EAO REPORT SUBMISSION STATUS**

EAC Condition Number	Document Title	Submission Status as of March 2024
<b>Documents to be Submitted 60 Days Prior to Construction</b>		
8	Request for Independent Environmental Monitor (IEM) Approval	The IEM Terms of Engagement (TOE) document was submitted to the EAO for approval on February 28, 2024.
9	Construction Environmental Management Plan (CEMP)	The CEMP was submitted to the EAO for approval on March 13, 2024.
11	Community Feedback Process and Engagement Activities Report	The Community Feedback Process and associated consultation report was submitted to the EAO on March 13, 2024.
12	Marine Transportation Communication Report <sup>1</sup>	Not applicable for this reporting period. No construction-related marine shipping will be completed within 60 days of submission. This report will be submitted to the EAO at the required time as determined by the Project schedule and the conditions of EAC #E23-01.
13	Health and Medical Services Plan (HMSP)	The HMSP was submitted to the EAO for approval on March 3, 2024.
14	Socioeconomic Management Plan (SEMP)	The SEMP was submitted to the EAO for approval on prior to March 13, 2024.
15	Baseline Soil Condition Report	The Baseline Soil Condition Report was submitted to the EAO on August 24, 2023.
<b>Documents to be Submitted 30 Days Prior to Construction</b>		
5.2(a)	Compliance Report (this document)	This Compliance Report is provided to the EAO on, or before, March 31, 2024.
NOTES:		
<sup>1</sup> Must be submitted 60 days prior to commencement of Construction-related marine shipping.		

### 3.0 Table of Concordance

A table of concordance outlining the EAC conditions and their compliance status for this reporting period is provided in Table 2.

**TABLE 2      TABLE OF CONCORDANCE**

EAC Condition Number	Condition Category	EAC Condition Text	Compliance Status	Compliance Details
<b>1. Document Review</b>				
1.1	Document Review	The requirements within this condition apply to the reports required under conditions 11 and 12 in this Certificate.	N/A <sup>1</sup>	N/A
1.2	Document Review	The Environmental Assessment Office (EAO) may, within 45 days (or another period if a condition in this Certificate provides otherwise) of receiving a document required by a condition, notify the Holder that:  a) The Holder may implement the actions in the document; or  b) A revised document must be provided for approval of the EAO.	N/A	No action is required by Cedar at this time.
1.3	Document Review	If a notification provided by the EAO to the Holder sets out revisions that are required to the document, the Holder must change the document in accordance with the notification.	Compliant	To date, Cedar has not received notification from the EAO that revisions are required, but will make updates to comply with the terms of this condition in the future.

<sup>1</sup> N/A – Not applicable



EAC Condition Number	Condition Category	EAC Condition Text	Compliance Status	Compliance Details
1.4	Document Review	If the EAO does not provide a notification to the Holder within the period referred to in subsection 1.2, the Holder may implement the actions in the document, unless a condition in this Certificate provides otherwise.	N/A	No action is required by Cedar at this time.
<b>2. Document Updates</b>				
2.1	Document Updates	The requirements within this condition apply to the plans required under conditions 9, 10, 11, 12, 13 and 14 in this Certificate.	N/A	No action is required by Cedar at this time.
2.2	Document Updates	The Holder may, or the EAO may require the Holder to, make changes to any document if the EAO determines that the implementation of the document is not: <ul style="list-style-type: none"> <li>a) Meeting one or more objectives set out in the relevant condition of this Certificate or the purpose and objectives set out in the document, as required by paragraph 3.2(a);</li> <li>b) Having the effects, set out in the document, that are contemplated or intended; or</li> <li>c) Consistent with changes in industry best practices or technology.</li> </ul>	Compliant	To date, Cedar has not received notification from the EAO that changes are required, but will make updates to comply with the terms of this condition in the future.
2.3	Document Updates	The Holder must provide the EAO with the updated version of the document.	N/A	No action is required by Cedar at this time.





EAC Condition Number	Condition Category	EAC Condition Text	Compliance Status	Compliance Details
<b>3. Document Development</b>				
3.1	Document Development	The requirements within this condition apply to the plans and reports required under conditions 9, 10, 11, 12, 13 and 14 in this Certificate.	N/A	N/A
3.2	Document Development	At a minimum, documents must include the following information: <ol style="list-style-type: none"> <li>a) Purpose and objectives of the document;</li> <li>b) Roles and responsibilities of the Holder, project personnel and any contractors employed for the purposes of implementing the plan;</li> <li>c) Names, (if applicable) professional certifications and professional stamps of those responsible for the preparation of the document;</li> <li>d) Schedule for implementing the actions in the document throughout the relevant project phases;</li> <li>e) How the effectiveness of any mitigation measures will be evaluated, including the schedule for evaluating effectiveness;</li> <li>f) How the Holder will implement adaptive management to address effects of the Project if the monitoring conducted under subsection 3.3 shows that those effects:                             <ol style="list-style-type: none"> <li>i. Are not being mitigated to the extent contemplated in the</li> </ol> </li> </ol>	Compliant	The compliance status of this condition relates to multiple conditions below and will be reported on within the applicable sections of the following documents: <ul style="list-style-type: none"> <li>• CEMP</li> <li>• Greenhouse Gas Reduction Plan</li> <li>• Community Feedback Process</li> <li>• Marine Transportation Communication Report</li> <li>• HMSP</li> <li>• SEMP</li> </ul>

EAC Condition Number	Condition Category	EAC Condition Text	Compliance Status	Compliance Details
		Application; or ii. Are different than those predicted in the Application; g) Schedules and methods for the submission of reporting required under the applicable condition, and the form and content of those reports; and a) Process and timing for updating the document, including any consultation with agencies and Indigenous Nations that would occur in connection with such updates.		
3.3	Document Development	Where a document includes monitoring requirements, the document must include:  A description of baseline information that will be used to support monitoring of the effectiveness of mitigation;  Methods, location, frequency, timing and duration of monitoring; and  Scope, content and frequency of reporting of the monitoring results.	Compliant	The specified documents include, or will include when completed, the required information.
<b>4. Consultation</b>				
4.1	Consultation	Where a condition of this Certificate requires the Holder to consult a party or parties regarding the content of a document, the Holder must, to the satisfaction of the EAO:  a) Provide written notice to each such	Compliant	The following reports require development in consultation with Indigenous Nations pursuant to conditions of the Certificate: <ul style="list-style-type: none"> <li>• IEM TOE per Condition 8</li> </ul>



EAC Condition Number	Condition Category	EAC Condition Text	Compliance Status	Compliance Details
		<p>party that:</p> <ul style="list-style-type: none"> <li>i. Includes a draft of the document;</li> <li>ii. Invites the party to provide its views on the content of the document; and</li> <li>iii. Indicates:                             <ul style="list-style-type: none"> <li>A. If a timeframe for providing views to the Holder is specified in the relevant condition of this Certificate, what that timeframe is; or</li> <li>B. If a timeframe for providing views to the Holder is not specified in the relevant condition of this Certificate, a reasonable period during which the party may submit views to the Holder;</li> </ul> </li> <li>b) Undertake a full and impartial consideration of the views and other information provided by a party;</li> <li>c) Provide a written explanation to each such party that provides views as to:                             <ul style="list-style-type: none"> <li>i. How the views and information provided by the party have been considered and addressed in a revised</li> </ul> </li> </ul>		<ul style="list-style-type: none"> <li>• CEMP per Condition 9</li> <li>• Greenhouse Gas Reduction Plan per Condition 10</li> <li>• Community Feedback Process report per Condition 11</li> <li>• Marine Transportation Communication Report per Condition 12</li> <li>• HMSP per Condition 13</li> <li>• SEMP per Condition 14</li> </ul> <p>The IEM TOE, CEMP, Community Feedback Process, HMSP, SEMP were shared with the following Indigenous Nations for feedback:</p> <ul style="list-style-type: none"> <li>• Haisla Nation;</li> <li>• Kitselas First Nation;</li> <li>• Kitsumkalum First Nation;</li> <li>• Gitga’at First Nation;</li> <li>• Gitxaala Nation;</li> <li>• Metlakatla First Nation; and</li> <li>• Lax Kw’alaams Band</li> </ul> <p>Several Indigenous Nations have provided comments on the draft management plans. Where comments have been provided, Cedar has given those comments full consideration and provided a written response to each.</p> <p>Further detail of Cedar’s engagement efforts with Indigenous Nations can be found in the engagement records</p>



EAC Condition Number	Condition Category	EAC Condition Text	Compliance Status	Compliance Details
		version of the document; or ii. Why the views and information have not been addressed in a revised version of the document; d) Maintain a record of consultation with each party regarding the document; and e) Provide a copy of the consultation record to the EAO at the same time the associated document is submitted to the EAO.		accompanying submission of each of the plans.
4.2	Consultation	During Construction and Operations, the Holder will offer to meet regularly with Indigenous Nations to discuss:  The conditions in this Certificate and their implementation, including any updates; and  Any concerns raised by Indigenous Nations.	N/A	Not applicable for this reporting period. The Project has not yet entered the Construction phase; however, Cedar will offer to meet regularly with Indigenous Nations to discuss the required items.
4.3	Consultation	The Holder must be available to meet at least quarterly through Construction and the first year of Operations, then semi-annually thereafter, unless otherwise authorized by the EAO.	N/A	Not applicable for this reporting period. The Project has not yet entered the Construction phase; however, Cedar will meet per the required amount once the Construction phase commences.
<b>5. Compliance Verification and Reporting</b>				
5.1	Compliance Verification and Reporting	The Holder must provide to the EAO any document, data or information requested by the EAO for the purposes of compliance inspection and verification. The Holder must provide any document,	Compliant	Documents, data, or information will be provided to the EAO within the required timeframe and specified manner.



EAC Condition Number	Condition Category	EAC Condition Text	Compliance Status	Compliance Details
		data or information requested within the timeframe and in the manner specified by the EAO.		
5.2	Compliance Verification and Reporting	The Holder must submit a report to the EAO on the status of compliance with this Certificate at the following times, unless otherwise authorized by the EAO: <ul style="list-style-type: none"> <li>a) At least 30 days prior to the planned commencement of Construction; and</li> <li>b) On or before January 31 in each year after the start of Construction, until five years after the start of Operations.</li> </ul>	Compliant	This Compliance Report is being submitted to the EAO more than 30 days prior to the commencement of construction.
5.3	Compliance Verification and Reporting	The report referred to in subsection 5.2 must be in a form satisfactory to the EAO. The EAO may adjust or extend this reporting requirement by providing written notice to the Holder.	Compliant	This Annual Report is being submitted to the EAO in a format consistent with previously approved Compliance Reports for other projects. If the EAO provides written notice requiring adjustments to this Compliance Report, Cedar will do everything reasonable to accommodate the notification.
<b>6. Project Status Notification</b>				
6.1	Project Status Notification	The Holder must notify the EAO in writing within 30 days of the following milestones: <ul style="list-style-type: none"> <li>a) Commencement of Construction;</li> <li>b) Suspension of Construction, if any;</li> <li>c) Commencement of Operations;</li> <li>d) Suspension of Operations, if any;</li> </ul>	N/A	Not applicable for this reporting period. Cedar will notify the EAO in accordance with the conditions.



EAC Condition Number	Condition Category	EAC Condition Text	Compliance Status	Compliance Details
		e) Commencement of Decommissioning; and f) Completion of Decommissioning.		
6.2	Project Status Notification	The Holder must notify the EAO in writing, within 30 days after the issuance of this Certificate, of the primary contact for the project and provide the physical address, email address and phone number(s) of the primary contact.	Compliant	The EAO was notified by the holder of the required information within the required timeframe.
6.3	Project Status Notification	Should the primary contact for the Project change, the Holder must notify the EAO in writing within 30 days of the change and provide the physical address, e-mail address and phone number(s) of the new primary contact.	Compliant	The EAO will be notified within 30 days if the primary contact should change.
<b>7. Compliance Notification</b>				
7.1	Compliance Notification	The Holder must notify the EAO as soon as practicable, and in any event no more than 72 hours, after the Holder determines that the Holder has not, or may not have, fully complied with this Certificate.	Compliant	Cedar has met the conditions of EAC #E23-01 as outlined in this report.
<b>8. Independent Environmental Monitor</b>				
8.1	IEM	The Holder must retain an Independent Environmental Monitor (IEM). The IEM must be a Qualified Professional with a minimum of five years' experience in monitoring construction and/or operations, unless otherwise approved by the EAO.	N/A	Not applicable for this reporting period. During the reporting period, the IEM was not selected, and construction did not commence.  The IEM TOE has been completed and will be utilized in the selection of a qualified IEM before construction begins.

EAC Condition Number	Condition Category	EAC Condition Text	Compliance Status	Compliance Details
8.2	IEM	Subject to any exceptions set out in the terms of engagement for the IEM, when providing information or reports to the EAO, the IEM must not provide such information or reports to the Holder in advance of providing such information or reports to the EAO.	N/A	While this is not applicable to the reporting period (because construction has not started), the IEM TOE specifies that the IEM must provide reports to the EAO prior to, or concurrently with the delivery to Cedar.
8.3	IEM	The Holder must retain the IEM throughout Construction and the first year of Operations.	N/A	Not applicable for this reporting period. During the reporting period, the IEM was not selected, and construction did not commence.
8.4	IEM	The Holder must develop the terms of engagement for the IEM in consultation with Indigenous Nations.	Compliant	Development of the IEM TOE included consultation and review with the following Indigenous Nations: <ul style="list-style-type: none"> <li>• Haisla Nation</li> <li>• Kitselas First Nation</li> <li>• Kitsumkalum First Nation</li> <li>• Gitga'at First Nation</li> <li>• Gitxaala Nation</li> <li>• Metlakatla First Nation</li> <li>• Lax Kw'alaams Band</li> </ul>
8.5	IEM	No later than 45 days prior to the planned commencement of Construction, the Holder must:  Provide to the EAO, for approval, the name, organization and qualifications of the proposed IEM and the IEM terms of engagement; and  Provide notice to Indigenous Nations of the name, organization and	N/A	Not applicable for this reporting period. During the reporting period, the IEM was not selected, and construction did not commence.

EAC Condition Number	Condition Category	EAC Condition Text	Compliance Status	Compliance Details
		qualifications of the proposed IEM.		
8.6	IEM	Prior to a change in the IEM, the Holder must provide the name, organization and qualifications of the proposed new IEM to:  The EAO for approval; and  Indigenous Nations for information	Compliant	The IEM TOE specifies that any change in the IEM will first require notification of the EAO and the Indigenous Nations specified therein.
8.7	IEM	The Holder must not start Construction until the selection of the IEM and the terms of engagement have been approved by the EAO.	Compliant	During the reporting period, the IEM was not selected, and construction did not commence.
8.8	IEM	The terms of engagement must include, at a minimum, the following:  a) A requirement for the IEM to undertake the following actions as directed by the EAO:  i. Observe, record for, and report to the EAO with respect to the Holder’s compliance with this Certificate; and  ii. Provide information on compliance to the EAO and Indigenous Nations;  b) The role, responsibilities and qualifications of the IEM;  c) The nature and frequency of monitoring;  d) The process whereby the IEM will make recommendations to the Holder to take mitigative or corrective actions to address any	Compliant	The IEM TOE includes all of the mandatory information as outlined in Condition 8.8.



EAC Condition Number	Condition Category	EAC Condition Text	Compliance Status	Compliance Details
		<p>non-compliance or potential noncompliance with this Certificate and how the recommendations will be communicated to the EAO;</p> <p>e) Information to be provided to Indigenous Nations;</p> <p>f) The situations in which the IEM has authority from the Holder or under other provincial or federal authorizations to stop work on part or all of the Project if the IEM determines that:</p> <p>i. The Holder has not, or may have not, complied fully with the requirements of this Certificate; and</p> <p>ii. Stopping work is necessary to prevent or reduce Project-related adverse effects as determined by the IEM; and</p> <p>g) The process and timing for updating the terms of engagement, including any consultation with agencies and Indigenous Nations that would occur in connection with such updates.</p>		
8.9	IEM	<p>On completion of Construction and on completion of the first year of Operations, the IEM must submit a project phase completion report to the EAO. The reports must be written by the IEM and must include:</p> <p>a) A record of all non-compliances</p>	N/A	Not applicable to the stage of project development for this reporting period.



EAC Condition Number	Condition Category	EAC Condition Text	Compliance Status	Compliance Details
		with this Certificate; b) A record of the recommendations made by the IEM to the Holder to prevent or address any non-compliance with this Certificate; c) A record of whether any recommendations from the IEM were implemented and the corresponding outcome of implementation; d) A record of all instances where the IEM required work be stopped for the reasons referred to in paragraph 8.7(f); e) Assessment of the effectiveness of the mitigation measures required by the conditions of this Certificate for Construction and the first year of Operations; and (if applicable) recommendations on how to achieve and maintain compliance with the conditions of this Certificate for the next project phase.		
<b>9. Construction Environmental Management Plan</b>				
9.1	CEMP	The Holder must retain one or more Qualified Professionals to develop a Construction Environmental Management Plan (CEMP). The plan must be developed in consultation with Indigenous Nations, the British Columbia Oil and Gas Commission (OGC), Environment and Climate Change	Compliant	A CEMP has been developed in compliance with Condition 9.1. The CEMP was provided to the EAO for approval on March 13, 2024, a minimum of 60 days prior to construction.



EAC Condition Number	Condition Category	EAC Condition Text	Compliance Status	Compliance Details
		<p>Canada (ECCC), Northern Health, the Canadian Coast Guard (CCG), Transport Canada, the Ministry of Environment and Climate Change Strategy, and the Ministry of Land, Water and Resource Stewardship (LWRS). The Holder must provide no less than 30 days for parties to provide views on the plan, as per clause 4.1(a)iii.A of this Certificate. Following development of the plan, the Holder must provide the plan to the EAO for approval a minimum of 60 days prior to the planned commencement of Construction.</p>		
9.2	CEMP	<p>The CEMP must include, at a minimum, the means by which the following will be addressed:</p> <ul style="list-style-type: none"> <li>a) How the mitigation measures defined as part of the CEMP in 'Appendix A – Summary of Mitigation Measures' of the Application will be implemented;</li> <li>b) Erosion and sediment control;</li> <li>c) Site restoration;</li> <li>d) Waste management;</li> <li>e) Spill prevention and response related to hydrocarbon storage and leaks or other accidental emissions from machinery or equipment;</li> <li>f) Human health effects;</li> <li>g) Surface water quality management;</li> </ul>	Compliant	The CEMP includes all information required by Condition 9.2.

EAC Condition Number	Condition Category	EAC Condition Text	Compliance Status	Compliance Details
		h) Access management; i) Traffic management; j) Noise management; k) Light management; l) Emergency response; m) Fire suppression; n) Hazardous waste management; o) Air quality management; p) Chance find protocols (including both archaeological finds and potential paleontological finds); and q) Roles and responsibilities of environmental personnel.		
9.3	CEMP	The CEMP must include measures for wildlife monitoring, reporting and mitigation including but not limited to the following:  a) Measures to avoid or reduce Project-related loss or alteration of wildlife habitat features, impediments to wildlife movement, and injury or mortality of wildlife;  b) A plan to manage human-wildlife contact to avoid or reduce direct wildlife mortality;  c) Project-related wildlife deaths, injuries and conflict animals;  d) Grizzly bear mitigations and reporting;  e) Pre-clearing surveys for bat habitat	Compliant	The CEMP includes all information required by Condition 9.3.

EAC Condition Number	Condition Category	EAC Condition Text	Compliance Status	Compliance Details
		<p>features (such as roosts, hibernacula, and maternity roosts) if clearing is required during sensitive timing windows;</p> <p>f) Where work is required to be completed during sensitive timing windows (such as due to safety considerations), and if that will affect a candidate bat roost, hibernacula, or maternity roost site, as identified in pre-clearing surveys in paragraph 9.3(f), a Qualified Professional will determine appropriate feature specific mitigations for effects; and</p> <p>g) A bird and wildlife incident monitoring plan, including carcass surveys.</p>		
9.4	CEMP	<p>If a small craft jetty is built, the CEMP must include an Underwater Noise Monitoring and Management Plan including:</p> <p>a) Mitigation and monitoring measures for protection of marine mammals and fish during in-water pile driving;</p> <p>b) Use of vibratory methods when pile driving, to the extent possible, as determined by a Qualified Professional; and</p> <p>c) Use of bubble curtains if impact pile driving is required.</p>	Compliant	The CEMP includes all information required by Condition 9.4.
9.5	CEMP	The CEMP must include measures for mitigating effects on vegetation and	Compliant	The CEMP includes all information required by Condition 9.5.

EAC Condition Number	Condition Category	EAC Condition Text	Compliance Status	Compliance Details
		wetlands including but not limited to the following: a) Invasive species management; b) Natural revegetation or active reclamation on Crown land where these areas are not required for Operations; c) Implementation of windthrow management strategies, such as edge stabilization techniques, in areas of old growth forest on Crown land; d) Design and construction measures to reduce effects on wetlands.		
9.6	CEMP	The Holder must not implement the plan or commence Construction until the plan has been approved by the EAO, unless otherwise authorized by the EAO.	Compliant	During the reporting period, construction did not commence. The CEMP was submitted to the EAO for approval on March 13, 2024.
9.7	CEMP	The plan, and any updates made pursuant to subsection 2.2 or paragraph 3.2(h), must be implemented throughout Construction under the direction of a Qualified Professional retained by the Holder and to the satisfaction of the EAO.	N/A	During the reporting period, construction did not commence.
<b>10. Greenhouse Gas Reduction Plan</b>				
10.1	GHG Reduction Plan	The Holder must retain a Qualified Person to develop a Greenhouse Gas Reduction Plan with respect to greenhouse gas (GHG) emissions from the Project during Operations and Decommissioning. The Plan must be	N/A	Not applicable for this reporting period. The Greenhouse Gas Reduction Plan is required prior to the Operations phase of the Project.



EAC Condition Number	Condition Category	EAC Condition Text	Compliance Status	Compliance Details
		<p>prepared in consultation with the Climate Action Secretariat, Indigenous Nations and the Ministry of Energy, Mines and Low Carbon Innovation. The Holder must provide no less than 30 days for parties to provide views on the plan, as per clause 4.1(a)iii.A) of this Certificate. The Plan is subject to approval by the EAO following a technical review of the Plan by the Climate Action Secretariat.</p>		
10.2	GHG Reduction Plan	<p>The Plan and subsequent updates to the Plan must include:</p> <ul style="list-style-type: none"> <li>a) An estimation of projected annual GHG emissions, total GHG emissions for Operations and GHG emissions over the Project's lifetime. The estimated Project GHG emissions must be equal to or lower than the estimates provided in the Application;</li> <li>b) A consideration of emission reduction targets and schedules as set out in relevant Provincial statutes and supporting policies;</li> <li>c) An analysis of best available technologies, practices and processes to minimize GHG emissions, including the technical and economic feasibility of GHG reductions and a GHG reduction potential analysis;</li> <li>d) An explanation for the technologies and measures that the Holder intends to implement, as well as technologies and measures not</li> </ul>	N/A	<p>Not applicable for this reporting period. The Greenhouse Gas Reduction Plan is required prior to the Operations phase of the Project.</p>



EAC Condition Number	Condition Category	EAC Condition Text	Compliance Status	Compliance Details
		implemented; and e) A summary of how the Holder will achieve net-zero GHG emissions by 2050.		
10.3	GHG Reduction Plan	The Plan must be updated in consultation with Indigenous Nations, the Climate Action Secretariat, and the Ministry of Energy, Mines and Low Carbon Innovation at the times specified in subsection 10.4.	N/A	Not applicable for this reporting period. The Greenhouse Gas Reduction Plan is required prior to the Operations phase of the Project.
10.4	GHG Reduction Plan	The Plan and subsequent updates must be submitted to the EAO at the following times, unless authorized by the EAO: a) 60 days prior to the planned commencement of Operations; and b) Every 5 years from the date in paragraph 10.4(a) throughout Operations and Decommissioning.	N/A	Not applicable for this reporting period. The Greenhouse Gas Reduction Plan is required prior to the Operations phase of the Project.
10.5	GHG Reduction Plan	The plan, and any updates, must be implemented throughout Operations and Decommissioning to the satisfaction of the EAO.	N/A	Not applicable for this reporting period. The Greenhouse Gas Reduction Plan is required prior to the Operations phase of the Project.
<b>11. Community Feedback Process</b>				
11.1	Community Feedback Process	The Holder must establish communication methods for providing the public with information about the Project and enabling the public to submit comments or concerns about the Project. These methods must include: a dedicated Project website, a telephone line, and newspaper notices; unless there are alternative medias that provide	Compliant	Communication methods were established in accordance with the Community Feedback Process and Condition 11.1 on March 13, 2024. Specifically, Cedar placed newspaper notices, shared those notices with Indigenous Nations, established a telephone line, and established an





EAC Condition Number	Condition Category	EAC Condition Text	Compliance Status	Compliance Details
		the same or better access to the Project information as these communication methods. The methods must allow the public to access the information required in subsection 11.2 without tracking, or the need for registration, credentials or payment.		email address.
11.2	Community Feedback Process	The Holder must make the following information available through one or more of the communication methods: <ul style="list-style-type: none"> <li>a) A copy of the current version of this Certificate and any amendments thereto;</li> <li>b) A description of the Project and the current Project status;</li> <li>c) Project updates;</li> <li>d) Contact information for the Holder;</li> <li>e) A description of how to submit questions or concerns about the Project to the Holder, including options for anonymous submissions and self-identification as Indigenous, and a description of how personally identifying information for any person submitting a comment will be kept confidential;</li> <li>f) Notice of any community meetings or other engagement opportunities for the public or land users; and</li> <li>g) Current versions of all plans and reports required to be provided to the EAO by this Certificate.</li> </ul>	Compliant	The Project website was updated on March 13, 2024 to include the information required by this condition.



EAC Condition Number	Condition Category	EAC Condition Text	Compliance Status	Compliance Details
11.3	Community Feedback Process	The website and phone line, or alternative media as allowed for in subsection 11.1, must be updated at least monthly during Construction and annually during Operations and Decommissioning, unless otherwise authorized by the EAO. Project updates must be published in newspapers at least annually during Construction.	Compliant	Not applicable for this reporting period. The website will be updated in accordance with Condition 11.3.
11.4	Community Feedback Process	<p>The Holder must prepare a report in consultation with Indigenous Nations on the community feedback process and engagement activities, as required in paragraphs 11.4(a) and (b). The report must be to the EAO's satisfaction and provided to the EAO, Northern Health and Indigenous Nations at the following times, unless otherwise authorized by the EAO:</p> <ul style="list-style-type: none"> <li>a) 60 days prior to the planned commencement of Construction; and</li> <li>b) Annually from the date in paragraph 11.3(a) through Construction and the first five years of Operations.</li> </ul>	Compliant	A consultation report was submitted to the EAO on March 13, 2024, a minimum of 60 days prior to the planned commencement of construction. A detailed Community Feedback Process was submitted concurrently that was developed in consultation with Indigenous Nations.
11.5	Community Feedback Process	<p>The report specified in subsection 11.3 must include the following information:</p> <ul style="list-style-type: none"> <li>a) A description of how the Holder has engaged and notified property owners within the local assessment area (LAA) for land and resources use, as defined in section 7.9 of the Application of location and timing of</li> </ul>	Compliant	The consultation report submitted to the EAO on March 13, 2024 includes the information required by Condition 11.5.



EAC Condition Number	Condition Category	EAC Condition Text	Compliance Status	Compliance Details
		<p>project activities;</p> <p>b) A description of how the Holder has engaged and notified non-tenured land users within the LAA for land and resources use, as defined in section 7.9 of the Application of location and timing of project activities;</p> <p>c) The number and summary of comments and issues submitted through the community feedback process or other engagement activities of the Holder;</p> <p>d) Location information, where concerns are location-specific and non-confidential, and identification of trends or locations of concerns; and</p> <p>e) A summary of the Holder's response to issues raised, including follow-up actions, mitigations, or resolutions applied.</p>		
11.6	Community Feedback Process	The Holder must establish communication methods at least 60 days prior to the planned commencement of Construction.	Compliant	Communication methods were established in accordance with the Community Feedback Process and Condition 11.1 on March 13, 2024, a minimum of 60 days prior to the planned commencement of construction.
11.7	Community Feedback Process	The Holder will notify Indigenous Nations, Haida Nation and Northern Health of the establishment of the communication methods.	Compliant	Indigenous Nations, Haida Nation and Northern Health were all consulted on the detailed Community Feedback Process describing the communication methods and have all

EAC Condition Number	Condition Category	EAC Condition Text	Compliance Status	Compliance Details
				been provided with specific information regarding the communication methods (e.g., telephone number, email address).
11.8	Community Feedback Process	The communication methods must be maintained throughout Construction, Operations and Decommissioning, to the satisfaction of the EAO.	Compliant	Communication methods are in place and will be maintained throughout Construction, Operations and Decommissioning.
<b>12. Marine Transportation Communication Report</b>				
12.1	Marine Transportation Communication Report	The Holder must develop a report regarding Marine Transportation Communication. The report must be developed in consultation with Indigenous Nations, CCG, and Transport Canada. The Holder must provide no less than 30 days for parties to provide views on the plan, as per clause 4.1(a)iii.A) of this Certificate. Following development, the Holder must provide the report to the EAO for review a minimum of 60 days prior to the planned commencement of Construction-related marine shipping.	N/A	Not applicable for this reporting period. No construction-related marine shipping is anticipated within 60 days of submission of this annual report.
12.2	Marine Transportation Communication Report	The report must include a description of how the Holder will undertake the following:  a) Regular communication of project activities that may affect marine use with marine users, including commercial, recreational and Indigenous fisheries, recreationalists, commercial tourism operators, Transport	N/A	Not applicable for this reporting period. No construction-related marine shipping is anticipated within 60 days of submission of this annual report.



EAC Condition Number	Condition Category	EAC Condition Text	Compliance Status	Compliance Details
		<p>Canada, Fisheries and Oceans Canada, and relevant stakeholders;</p> <p>b) Establish liquefied natural gas (LNG) carrier shipping schedule notification processes for Indigenous Nations and Haida Nation;</p> <p>c) Reporting mechanisms for Indigenous Nations, Haida Nation and marine users to report on any concerns related to LNG carrier interference with marine use;</p> <p>d) Location information, where concerns are location-specific and non-confidential, and identification of trends or locations of concerns;</p> <p>e) Establishment of a grievance process for Indigenous marine users experiencing loss of fishing gear or other marine use effects.</p>		
12.3	Marine Transportation Communication Report	The report, and any updates made pursuant to subsection 2.2 or paragraph 3.2(h), must be implemented during any period of the Project when Project-related marine shipping is ongoing under the direction of a Qualified Person retained by the Holder and to the satisfaction of the EAO.	N/A	Not applicable for this reporting period. No construction related marine shipping is anticipated within 60 days of submission of this annual report.
<b>13. Health and Medical Services Plan</b>				
13.1	Health and Medical Services Plan	The Holder must retain a Qualified Person to develop a plan for health and medical services for the Project workforce. The plan must be developed	Compliant	The HMSP (PC21258-SA-PLN-00004) includes the required information in Section 1.1 and Appendix B.



EAC Condition Number	Condition Category	EAC Condition Text	Compliance Status	Compliance Details
		<p>in consultation with Northern Health and Indigenous Nations. The Holder must provide no less than 30 days for parties to provide views on the plan, as per clause 4.1(a)iii.A) of this Certificate. Following development, the Holder must provide the plan to the EAO for approval a minimum of 60 days prior to the planned commencement of Construction.</p>		<p>Information regarding consultation with Northern Health and Indigenous Nations was provided as part of submission of the HMSP to the EAO.</p>
13.2	Health and Medical Services Plan	<p>The plan must include at least the following:</p> <p>Identification of how the guidance from “Health and Medical Services Plan Best Management Guide for Industrial Camps” (Northern Health Authority, March 2015, or as updated or replaced), “Communicable Disease Control Plan Best Management Guide for Industrial Camps” (Northern Health Authority, July 2017), and “Health and Safety During the Opioid Overdose Emergency: Northern Health’s Recommendations for Industrial Camps” (Northern Health Authority, August 2018) has been incorporated into the Health and Medical Services Plan and a rationale for any guidance from these documents not incorporated;</p> <p>a) Identification of how guidance and relevant reports from Indigenous Nations’ health departments has been considered;</p> <p>b) A plan for addressing communicable disease, disease</p>	Compliant	<p>The HMSP includes all information required by Condition 13.2.</p>



EAC Condition Number	Condition Category	EAC Condition Text	Compliance Status	Compliance Details
		<p>and infection prevention, and outbreak protocols;</p> <p>c) Provision of on-site first aid, medical rooms, emergency management at the worksite and on-site medical staff;</p> <p>d) The means by which the Holder will minimize impacts to Local non-urgent care services including by encouraging workers to seek medical care in their home communities or in camps, where medical services are provided in camps;</p> <p>e) A communication strategy between the Holder and health service providers on matters including patient care and transfer, data collection and reporting;</p> <p>f) Health reporting quarterly during Construction and annually for the first five years of Operations, including information pertaining to the following for Project personnel:</p> <p>g) Observational information, where provided from Northern Health, on the management of health and medical services pressures;</p> <p>i. Number of worker presentations to site-based or camp-based clinic or aid station;</p> <p>ii. Workplace referrals to a</p>		



EAC Condition Number	Condition Category	EAC Condition Text	Compliance Status	Compliance Details
		doctor or Nurse Practitioner; iii. Number of worker visits to hospital; h) A process through which impacts to the health care system will be adaptively managed; and i) Measures for monitoring Project impacts on health and medical services in the LAA as defined in Section 7.11.4 of the Application.		
13.3	Health and Medical Services Plan	The Holder must not implement the plan or commence Construction until the plan has been approved by the EAO, unless otherwise authorized by the EAO.	Compliant	The draft Plan was submitted to the EAO for approval on March 3, 2024. This is at least 60 days prior to the anticipated start of construction.
13.4	Health and Medical Services Plan	The plan, and any updates made pursuant to subsection 2.2 or paragraph 3.2(h), must be implemented throughout Construction, Operations and Decommissioning under the direction of a Qualified Person retained by the Holder and to the satisfaction of the EAO.	Compliant	Section 1.3 of the HMSP describes temporal boundaries for implementation of the HMSP.
<b>14. Socioeconomic Management Plan</b>				
14.1	Socioeconomic Management Plan	The Holder must retain a Qualified Person to develop a plan to adaptively manage potential direct socioeconomic effects on services and infrastructure delivered by provincial agencies and local governments and affected Indigenous Nations. The scope of the plan is for effects that are directly attributable to the Project and related to	Compliant	Section 1.1 and Appendix B of the SEMP (PC21258-RG-PLN-00002) demonstrate the qualified person to develop the Plan.  Section 4.0 of the SEMP describes engagement undertaken during the SEMP. Additional information regarding consultation with provincial agencies, local government, and



EAC Condition Number	Condition Category	EAC Condition Text	Compliance Status	Compliance Details
		<p>the Project's workforce. The plan must be developed in consultation with Northern Health, the Ministry of Municipal Affairs, the City of Terrace, the District of Kitimat, the Regional District of Kitimat-Stikine and Indigenous Nations. The Holder must provide no less than 30 days for parties to provide views on the plan, as per clause 4.1(a)iii.A) of this Certificate. Following development, the Holder must provide the plan to the EAO for approval a minimum of 60 days prior to the planned commencement of Construction.</p>		<p>Indigenous Nations was provided as part of submission of the HMSP to the EAO.</p> <p>The SEMP was submitted to the EAO prior to March 13, 2024, at least 60 days prior to the planned commencement of Construction.</p>
14.2	Socioeconomic Management Plan	<p>The plan must include at least the following:</p> <ul style="list-style-type: none"> <li>a) Hiring and training measures that:                             <ul style="list-style-type: none"> <li>i. Prioritize Regional hiring and procurement;</li> <li>ii. Provide on the job training and apprenticeship;</li> <li>iii. Work with Regional employment agencies and economic development organizations to assist in planning for increased demand for Construction and Operations workers;</li> <li>iv. Identify potential shortages of workers with specific skill requirements and training, and work with Regional agencies to increase opportunities for Indigenous and Regional</li> </ul> </li> </ul>	Compliant	The SEMP includes all information required by Condition 14.2.

EAC Condition Number	Condition Category	EAC Condition Text	Compliance Status	Compliance Details
		<p>community members to obtain training required for Project participation; and</p> <p>v. Ensure the Holder and its contractors will adopt and implement policies and practices for providing opportunities to Regional businesses and contractors.</p> <p>b) Development and implementation of an accommodation policy that includes:</p> <p>i. Measures to ensure that Local accommodation for contractor personnel during Construction is exclusively within existing work camps or other temporary accommodations and does not include rental of Local housing;</p> <p>ii. Measures to minimize rental of Local housing by direct employees of the Holder during Construction; and</p> <p>iii. Rationale for any employees of the Holder that are permitted to rent Local housing and the expected duration of residence.</p> <p>c) Development and implementation of a program to restrict non-Local contractor workforce personnel from engaging in recreational hunting, fishing, ATV or</p>		

EAC Condition Number	Condition Category	EAC Condition Text	Compliance Status	Compliance Details
		<p>snowmobile use during off-work hours;</p> <p>d) The means by which the Holder will engage with potentially affected Indigenous Nations, local governments and provincial government infrastructure and service providers regarding Project activities and actions related to the implementation of mitigation measures;</p> <p>e) Annual employment reporting during Construction and the first five years of Operations. These reports will include information pertaining to:</p> <ul style="list-style-type: none"> <li>i. The labour force, specifically:                             <ul style="list-style-type: none"> <li>A. The number of people working (direct and contracted);</li> <li>B. Voluntarily provided identity factors, such as gender and ethnicity;</li> <li>C. The home location of workers; and</li> <li>D. Accommodation of each worker (if non-Local).</li> </ul> </li> </ul> <p>f) A description of policies and training being implemented pertaining to workplace code of ethics, cultural sensitivity, drug and alcohol use, respectful workplace, and workplace violence (including</p>		



EAC Condition Number	Condition Category	EAC Condition Text	Compliance Status	Compliance Details
		gender-based violence); g) Gender equity and diversity employment measures and practices to be implemented during Construction and Operations; h) Identification of thresholds (based on the results of annual employment reporting, engagement with Indigenous Nations, local governments and provincial government agencies and feedback received through the Community Feedback Process) for further mitigation on topics, including but not limited to: i. Impacts to health and medical services; and ii. Impacts to Local housing; and i) Measures for monitoring Project impacts to the topics identified by paragraph 14.2(e) in the Regional assessment area as defined in section 7.11.4 of the Application.		
14.3	Socioeconomic Management Plan	The Holder must not implement the plan or commence Construction until the plan has been approved by the EAO, unless otherwise authorized by the EAO.	Compliant	The SEMP was submitted to the EAO for approval prior to March 13, 2024, at least 60 days prior to the planned commencement of Construction.
14.4	Socioeconomic Management Plan	The plan, and any updates made pursuant to subsection 2.2 or paragraph 3.2(h), must be implemented throughout Construction, Operations and Decommissioning under the direction of a Qualified Person retained by the	Compliant	Section 5.0 of the SEMP describes the temporal boundaries of the SEMP implementation.



EAC Condition Number	Condition Category	EAC Condition Text	Compliance Status	Compliance Details
		Holder and to the satisfaction of the EAO.		
<b>15. Baseline Soil Condition Report</b>				
15.1	Baseline Soil Condition Report	The Holder must retain a Qualified Professional to conduct soil sampling and prepare a report on results. The Holder must provide the report to the EAO, Indigenous Nations, Northern Health and Health Canada for review a minimum of 60 days prior to the commencement of Construction.	Compliant	Cedar retained Stantec to conduct soil sampling and prepare a report on the results which are reported in a technical memo “Cedar LNG Project - District Lot 99 Soil Sampling Results” dated October 5, 2022.  Copies of the report were shared with the EAO, Indigenous Nations, Northern Health and Health Canada more than 60 days prior to the commencement of Construction.
15.2	Baseline Soil Condition Report	The report must contain at least the following:  a) Results of soil sample testing for metals and polycyclic aromatic hydrocarbons;  b) A comparison of the results of soil sample testing to applicable British Columbia (B.C.) Contaminated Sites Regulations and Canadian Council of Ministers of the Environment soil standards in order to determine whether concentrations present require special management practices to manage environmental or health risks; and  c) If concentrations exceed applicable soil standards or health-based standards, the Holder must	Compliant	The Technical Memo included the required information as specified by Condition 15.2. One metal was found in exceedance of the BC Contaminated Sites Regulation, and recommendations were made to address the management of the exceeding soil.



EAC Condition Number	Condition Category	EAC Condition Text	Compliance Status	Compliance Details
		undertake the following actions and describe them in the report: <ul style="list-style-type: none"> <li>i. Consider the potential pathways for exposure by human receptors and environmental receptors in the terrestrial and marine environment and if there are operable pathways, complete a Human Health and Ecological Risk Assessment, the results of which will then inform additional sampling, mitigation and/or monitoring measures where needed; and</li> <li>ii. Manage disturbed soils in accordance with the B.C. Contaminated Sites Regulations.</li> </ul>		
<b>16. Regional Cumulative Effects Initiatives</b>				
16.1	Regional Cumulative Effects Initiatives	The Holder must participate in a regional social and economic management and monitoring committee, if such a committee (or its equivalent) is created by the provincial or local government, to address regional socioeconomic issues in which industry is invited to participate, unless otherwise authorized by the EAO.	Compliant	To the best of Cedar’s knowledge, no regional social and economic management and monitoring committee currently exists.
16.2	Regional Cumulative Effects Initiatives	The Holder must participate in the Kitimat Airshed Group, or successor airshed monitoring programs established by the Province, with participation from industry, unless otherwise authorized by	Compliant	Cedar has contacted the Kitimat Airshed Group to become a member. Membership is generally limited to those with operational projects; however, Cedar will participate in the



EAC Condition Number	Condition Category	EAC Condition Text	Compliance Status	Compliance Details
		the EAO.		meetings to which we re invited.
16.3	Regional Cumulative Effects Initiatives	The Holder must participate in relevant federal and provincial initiatives related to effects of marine shipping in the region and in which industry is invited to participate, unless otherwise authorized by the EAO.	Compliant	Cedar has participated in relevant federal and provincial initiatives related to effects of marine shipping in the region and in which industry is invited to participate. Specifically, Cedar attends meetings of the North Coast Proactive Vessel Management group.
16.4	Regional Cumulative Effects Initiatives	The Holder must consider information from the cumulative effects initiatives in this condition and review and update, as applicable, the plans and reports under conditions 12, 13 and 14 of this Certificate. These updated plans and reports must be submitted to the EAO, at a minimum, every 5 years from the commencement of Operations, throughout Operations, unless otherwise authorized by the EAO.	N/A	Not applicable - during the reporting period, Operations did not commence. Upon commencement of the Operations phase, Cedar will comply with the requirements of Condition 16.4 of EAC #E23-01.