



Annual Compliance Report

Impact Assessment Agency of Canada

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Revision 1

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REVISION HISTORY

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Executive Summary

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 a liquefied natural gas export facility within the District of Kitimat, British Columbia. The Cedar LNG Project (the Project) underwent a substituted environmental assessment from 2019 to 2023 under the British Columbia *Environmental Assessment Act* and federal *Impact Assessment Act*. Cedar received Environmental Assessment Certificate #E23-01 under the *Environmental Assessment Act* on March 13, 2023, and a positive Decision Statement under the *Impact Assessment Act* on March 15, 2023.

This annual report has been prepared to address condition 2.10 of the Decision Statement, and summarizes the status of Cedar's compliance with the conditions of the Decision Statement for the period of March 15, 2023 to December 31, 2023. During this period, Cedar did not undertake any physical construction activities at the Project site in Kitimat; however, a number of administrative advancements pursuant to conditions outlined in the Decision Statement were completed and these are described in this report.

During the reporting period, Cedar took actions to facilitate multi-disciplinary compliance with the conditions of its Decision Statement. The Decision Statement conditions and a description of how these conditions were addressed by Cedar are outlined in Appendix A of the report.

Despite the early stage of the Project, Cedar has participated in ongoing sustainability, cultural, and Indigenous group focused enhancement efforts. These efforts and their relation to the Decision Statement are outlined in Sections 3, 4, and 5 of the report, respectively.

During the reporting period, six baseline studies were completed to facilitate the development of management plans and to fulfill regulatory obligations. Baseline studies completed include a marine water quality program, three wildlife-related programs, an acoustic program, and a wetlands program. These baselines studies are not considered follow-up programs but have been included in the report for completeness (Section 6).

Additional administrative developments for the Project during the reporting period include the development of management plans and procedures, specifically the Archaeological Chance Find Procedure, Gender Equity and Diversity Plan, Acoustic Follow-up Program, Wildlife Follow-up Program, Wetlands Follow-up Program, Marine Water Quality Follow-up Program, Health and Medical Services Plan, and Accident, Malfunctions and Communication Plan.

Sommaire

Cedar LNG Partners LP, par l'entremise de Cedar LNG Partners (GP) Ltd., un partenariat dirigé par la Nation Haisla avec la société Pembina Pipeline Corporation, propose de construire et d'exploiter des installations de traitement et d'exportation de gaz naturel liquéfié près de Kitimat, en Colombie-Britannique. De 2019 à 2023, le projet a fait l'objet d'une évaluation environnementale de substitution, conformément à la loi sur l'évaluation environnementale (*Environmental Assessment Act*) de la Colombie-Britannique, et la *Loi sur l'évaluation d'impact* (LEI) du gouvernement fédéral. Cedar a obtenu le certificat d'évaluation environnementale n° E23-01 en vertu de la loi sur l'évaluation environnementale le 13 mars 2023 et une déclaration de décision positive en vertu de la *Loi sur l'évaluation d'impact* le 15 mars 2023.

Le présent rapport annuel a été préparé pour répondre à la condition 2.10 de la déclaration de décision et résume l'état de conformité de Cedar avec les conditions de la déclaration de décision pour la période du 15 mars 2023 au 31 décembre 2023. Au cours de cette période, Cedar n'a entrepris aucune activité de construction physique sur le site du projet à Kitimat. Cependant, un certain nombre d'activités administratives, décrites dans le rapport, ont été réalisées conformément aux conditions énoncées dans la déclaration de décision.

Pendant la période considérée, Cedar a pris des mesures pour faciliter le respect des conditions de la déclaration de décision par les équipes multidisciplinaires. Ces conditions et une description de la manière dont elles ont été prises en compte par Cedar figurent à l'annexe A du présent rapport.

Même si le projet n'en est qu'aux étapes préliminaires, Cedar a participé à des efforts continus d'amélioration axés sur le développement durable, la culture et les consultations avec les Autochtones. Ces efforts et leur lien avec la déclaration de décision sont décrits respectivement dans les sections 3, 4 et 5 du rapport.

Au cours de la période couverte par le rapport, six études de base ont été réalisées pour faciliter l'élaboration de plans de gestion et pour respecter les obligations réglementaires. Ces études de base ne sont pas considérées comme des programmes de suivi, mais ont été incluses dans le rapport par souci d'exhaustivité. Parmi les études réalisées, une étude porte sur la qualité des eaux marines, deux autres sur la faune, une autre sur le bruit et la dernière sur les milieux humides. Ces études de base sont abordées en profondeur à la section 6 du rapport.

Parmi les activités administratives réalisées dans le cadre du projet au cours de la période couverte par le rapport, on peut citer l'élaboration de plans et de procédures de gestion, notamment la procédure de traitement des découvertes archéologiques fortuites, le plan en matière d'équité et de diversité des genres, le plan de suivi des milieux humides, le plan de services médicaux et de santé, et le plan d'intervention et communication en cas d'accident ou de défaillance.

List of Abbreviations

BC	British Columbia
Cedar	Cedar LNG Partners (GP) Ltd.
EAC	Environmental Assessment Certificate
EAO	Environmental Assessment Office
GBA Plus	Gender Based Analysis Plus
IAA	<i>Impact Assessment Act</i>
IAAC	Impact Assessment Agency of Canada
km	kilometre
LNG	Liquified Natural Gas
m	metre
The Project	Cedar LNG

Table of Contents

Executive Summary	iii
Sommaire	iv
List of Abbreviations	v
Table of Contents	vi
1.0 Introduction	1
2.0 Purpose	1
3.0 Project Update	2
4.0 Compliance with Decision Statement Conditions	3
5.0 Contributions to Sustainability	3
6.0 Integration of Gender Based Analysis Plus	4
7.0 Incorporation of Consultation	4
8.0 Follow-Up Programs	5
8.1 Marine Water Quality Baseline Program	5
8.2 Wildlife Follow-Up Surveys	6
8.2.1 Marbled Murrelet Habitat Assessments	6
8.2.2 Coastal Tailed Frog Survey	6
8.2.3 Wildlife Habitat Features Survey	7
8.3 Acoustics Follow-Up Surveys	7
8.4 Wetlands Follow-up Program	7
9.0 Economic and Technical Feasibility	7
10.0 Updates to Required Plans	8
11.0 Alterations to Mitigation Measures	8
Table of Concordance	9

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 provincial *Environmental Assessment Act* and federal *Impact Assessment Act* and underwent a comprehensive environmental assessment from 2019 to 2023. Cedar received a positive Decision Statement under the *Impact Assessment Act* on March 15, 2023, and an environmental assessment certificate under the *Environmental Assessment Act* on March 13, 2023 (EAC #E23-01).

This report has been prepared to fulfill condition 2.10 of the Decision Statement which requires Cedar to submit an annual report to the Impact Assessment Agency of Canada (IAAC) outlining the status of compliance with the Decision Statement by March 31 following the reporting year. The report provides the status of Cedar's compliance for the reporting period of March 15, 2023 to December 31, 2023 (the reporting period) with the conditions of the Decision Statement. A separate report will be submitted to the Environmental Assessment Office that reports on compliance with conditions of EAC #E23-01.

2.0 Purpose

This Compliance Report is intended to fulfill condition 2.10 (*Annual Reporting*) of the Decision Statement for the 2023 reporting period and includes the following:

- A summary of activities undertaken by Cedar to comply with each of the conditions set out in the Decision Statement (condition 2.10.1.)
- A description of how Cedar complied with Decision Statement condition 2.1 related to how the Project contributed to sustainability during the reporting period (condition 2.10.2.)
- A description of how Cedar integrated Gender Based Analysis Plus (GBA Plus) into meeting the conditions of the Decision Statement (condition 2.10.3.)
- A summary of how Cedar considered and incorporated any views and information it received during the consultation process (condition 2.10.4.)
- A summary of how Cedar complied with Decision Statement conditions regarding follow-up program requirements (condition 2.10.5.)
- A summary of available results of any follow-up programs (condition 2.10.6.)
- A justification of the incorporation or exclusion of conditions dependent on technical or economic feasibility (condition 2.10.7.)
- Updates made during the reporting period to any plans which are conditional in the Decision Statement (condition 2.10.8.)
- An overview of any modifications or additions to mitigation measures implemented or proposed to be implemented by Cedar (condition 2.10.9.)

3.0 Project Update

For the reporting period, the Project was in the pre-construction phase. Between issuance of the Decision Statement on March 15, 2023 and the end of 2023, Cedar continued to engage with Indigenous groups and stakeholders, progressed engineering designs, advanced permitting under British Columbia's *Energy Resource Activities Act*, and developed plans required by federal and provincial environmental assessment conditions of approval, among other activities related to positioning the Project for a Final Investment Decision. Major achievements in 2023 included:

- Receipt of the LNG Facility Permit from the BC Energy Regulator 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's target commercial operations date
- Development of draft plans and programs required by the Decision Statement for review by Indigenous groups and regulatory agencies, specifically:
 - Marine Water Quality Follow-up Program (Doc No. PC21258A-EV-MEM-00005) addressing condition 3.10
 - Wildlife Follow-up Program (Doc No. PC21258A-EV-MEM-00002) addressing conditions 4.5, 10.9 and 10.11
 - Chance Find Procedure (included in the Construction Environmental Management Plan) addressing condition 6.1
 - Acoustic Follow-up Program (Doc. No. PC21258A-EV-MEM-00003) addressing condition 8.2
 - Gender Equity and Diversity Plan addressing conditions 8.9, 8.10 and 8.12
 - Health and Medical Services Plan (HMSP; Doc. No. PC21258-SA-PLN-00004) addressing condition 8.14
 - Community Feedback Process (Doc. No. PC21258-RG-PRO-00001) addressing condition 9
 - Independent Environmental Monitor Terms of Engagement (Doc. No. PC21258A-EV-MEM-00001) addressing condition 11
 - Accidents, Malfunctions, and Communications Plan (Doc. No. PC21258-SA-PLN-00005) addressing condition 12.3, 12.7 and 12.8
- Development of drafts of the Construction Environmental Management Plan and Socioeconomic Management Plan, both of which include conditions from the Decision Statement, for Indigenous group and regulatory agency review
- Development of a memorandum summarizing the disaggregated GBA Plus data from the 2021 census. As required by condition 8.11, this data will be used as the baseline conditions for follow-up monitoring of implementation of the Gender Equity and Diversity Plan as required by condition 8.10.

4.0 Compliance with Decision Statement Conditions

Pursuant to condition 2.10.1, a Table of Concordance is presented in Appendix A that summarizes actions undertaken by Cedar to maintain compliance with conditions of the Decision Statement.

Cedar anticipates commencing the Construction phase of the Project in mid-2024. The activities undertaken in 2023 related to conditions of the Decision Statement were process-related and intended to advance the following:

- Compliance with conditions of the Decision Statement (Appendix A)
- Development of Decision Statement-required follow-up programs (Appendix A)
- Ongoing efforts related to sustainable development (Section 5.0)
- Integration of GBA Plus (Section 6.0)
- Consultation and engagement (Section 7.0)
- Baseline monitoring programs (Section 8.0)
- Determinations about the technical and economic feasibility of dependent Decision Statement conditions (Section 9.0)

5.0 Contributions to Sustainability

Schedule 2 (Reasons for Determination) of the Decision Statement states that the Project is expected to make a moderate contribution to sustainability, taking into account the key issues of importance to Indigenous groups and key considerations related to positive socio-economic effects, the Project's support towards the transition to more sustainable and desirable future energy options, and adverse socio-cultural effects. The conditions in the Decision Statement set out several requirements that are intended to enhance the positive effects and mitigate potential adverse effects of the Project and therefore enhance the Project's contributions to sustainability.

For the 2023 reporting period, Cedar focused on advancing the following plans intended to enhance the Project's contributions to sustainability:

- Chance Find Procedure (condition 6.1)
- Training Plan (condition 8.8)
- Gender Equity and Diversity Plan (condition 8.9, 8.10 and 8.12)
- Health and Medical Services Plan (condition 8.14)
- Community Feedback Process (condition 9.1)
- Accident, Malfunction and Communication Plan (condition 12.3, 12.7 and 12.8)

6.0 Integration of Gender Based Analysis Plus

Condition 2.10.3 of the Decision Statement requires Cedar to report on the integration of GBA Plus for the reporting period. As per condition 8.11 and the direction of *Guidance: Gender-based Analysis Plus in Impact Assessment*, a follow-up GBA Plus program was conducted that reports on the new disaggregated labour force data from Statistics Canada's 2021 census survey regarding identity factors such as gender, Indigenous peoples, LGBTQ2+¹, (dis)abled people, and/or immigrants for Kitimat and the region. It is provided to establish the basis for the follow-up program for implementation of the Gender Equity and Diversity Plan (condition 8.10).

Cedar has updated labour force characteristics, employment by sector and occupation, education, and income equality that was originally included in the economy and employment valued component to include current data from the 2021 Census. Relative to the 2016 Census data used in the Application, these data have been further disaggregated and presented for "men+" and "women+". Cedar recognizes that there are many other subgroups who may potentially experience adverse and positive effects of the Project disproportionately. However, the data which have been provided in the program have not been disaggregated by Statistics Canada for these groups and, therefore, are not able to be presented as part of this research program.

The 2021 data generally aligns with what was presented in the 2016 data. In both the 2016 and 2021 data, individuals identifying as Indigenous have higher rates of unemployment compared to the overall Local Assessment Area, Regional Assessment Area, and provincial rates. Employment and occupation trends in 2021 align with the 2016 data of when comparing women+ to what was reported by females in 2016 and comparing men+ to what was reported by males in 2016. Men+ are more likely than women+ to work in trades-based occupations, while women+ are more likely than men+ to work in service-based occupations. Rates of individual income and income inequality were more disproportionate in 2016 compared to 2021, with non-Indigenous males having the highest total and employment incomes. While this trend is consistent with the 2021 data, the gap has been reduced slightly.

7.0 Incorporation of Consultation

Pursuant to condition 2.10.4. of the Decision Statement, Cedar engaged Indigenous groups, stakeholders and the general public throughout 2023. Consultation was undertaken to share information and project updates, seek input into the development of management plans and follow-up programs, respond to concerns raised about the Project, and to continue to build positive relationships between these parties and Cedar.

Cedar has engaged with the following Indigenous groups on the Project:

¹ The acronym incorporates individuals that identify as lesbian, gay, bisexual, transexual, queer, as well as represents those who are part of the community, but for whom LGBTQ does not accurately capture or reflect their identify.

- Haisla Nation
- Gitga'at First Nation
- Gitxaala Nation
- Kitselas First Nation
- Kitsumkalum First Nation
- Lax Kw'alaams Band
- Metlakatla First Nation
- Haida Nation
- Métis Nation British Columbia

Cedar shared draft management plans and follow-up programs with Indigenous groups, providing advance notice and the draft documents for review in 2023. Cedar requested feedback and offered meetings and further discussions, if of interest. Several Indigenous groups have provided comments on the draft management plans and follow-up programs, and Cedar has responded to these and incorporated this feedback where applicable and practicable. Details of Cedar's engagement efforts with Indigenous groups including all comments and responses on the draft management plans and follow-up programs can be provided to IAAC upon request.

8.0 Follow-Up Programs

Conditions 2.10.5. and 2.10.6. of the Decision Statement require Cedar to summarize all follow-up programs completed within the reporting period to verify the accuracy of the impact assessment and the effectiveness of mitigation measures as well as to determine if the Project is achieving the expected outcomes. In 2023, the methodology and framework were developed for several of the follow-up programs; see the Table of Concordance in Appendix A for additional information.

No construction was undertaken for the Project in 2023, so no follow-up monitoring was conducted. However, additional baseline studies were undertaken to support the follow-up monitoring. These studies are described in the sub-sections below.

8.1 Marine Water Quality Baseline Program

Pursuant to sub-conditions 3.10.1 and 3.10.2 of the Decision Statement, Cedar conducted baseline marine water quality monitoring, including analytical testing and in-situ water column profiles during the reporting period in advance of the start of construction. Measurable outcomes of the program included both water quality samples and *in-situ* profiles.

The sampling program was designed to capture variability in water quality parameters across all four seasons and included sampling in June 2023 and January 2024 (summer and winter) within the reporting period. Previous water quality sampling occurred in October 2022 (fall), and an upcoming survey will occur in March 2024 (spring) outside the reporting period to capture seasonal fluctuations. Samples were taken from three locations in the water column at each of the six sampling sites, specifically 1 metre (m)

below the surface, 12 m below the surface (anticipated depth of the marine outfall), and 1 m above the seafloor.

Water quality samples underwent analytical testing to provide a quantitative baseline reference against which operation phase values can be checked. Water quality samples were collected at six sites, including a reference site, the anticipated marine outfall, three mid-field sites, and a far-field site. Parameters recorded from water quality samples included conventional parameters (total alkalinity, hardness, total suspended solids), anions and nutrients, microbiological samples, total and dissolved metals, aggregate organics, volatile organic compounds, hydrocarbons, and polycyclic aromatic hydrocarbons.

In-situ water column profiles were also collected at the same locations as the water quality samples and included temperature, dissolved oxygen, oxidation reduction potential, pH, specific conductivity, and turbidity.

The marine water quality survey results will be available upon completion of the field study report in 2024 and will support implementation of the Marine Water Quality Follow-up Program.

8.2 Wildlife Follow-Up Surveys

Cedar developed a draft Wildlife Follow-Up Program as required by condition 4.5, 10.9, and 10.11 and conducted additional baseline studies to support the follow-up program. The following subsections provide a summary of wildlife surveys completed within the reporting period to support the Wildlife Follow-up Program. Details of the surveys will be documented in a technical memorandum in 2024.

8.2.1 Marbled Murrelet Habitat Assessments

Marbled murrelet habitat assessments were undertaken in 10 locations in areas mapped as geographic location polygons. The objective of this survey was to verify the presence of biophysical attributes that represent nesting critical habitat for marbled murrelet within areas planned for clearing. The focus was on areas mapped as moderate or high suitability marbled murrelet nesting habitat where tree clearing is planned. Marbled murrelet habitat assessments followed methods for ground plot surveys described in Environment and Climate Change Canada's *Guidance and Tools to Support the Identification of Potential Marbled Murrelet Suitable Nesting Habitat*. In all cases, the field rating showed lower suitability for marbled murrelet than the model. If required, additional work will be completed in 2024 to fill any data gaps before start of clearing of the transmission line route in 2025.

8.2.2 Coastal Tailed Frog Survey

Coastal tailed frog surveys were undertaken in 17 watercourses in September 2023. The objective of the survey is to verify and document coastal tailed frog presence within watercourses that may be affected by the Project through vegetation clearing, grubbing, grading, and culvert installation. Two survey methods were used to detect coastal tailed frog within the watercourses: eDNA (environmental deoxyribonucleic acid) sampling and time-constrained systematic visual searches following BC inventory standards. Surveys confirmed the presence of coastal tailed frog within three watercourses. Additional watercourses that may intersect the Project access roads and transmission line will be surveyed in prior to the start of construction in 2024 to verify and document coastal tailed frog presence.

8.2.3 Wildlife Habitat Features Survey

Surveys for wildlife habitat features were undertaken in suitable habitat that could support bat (specifically, little brown myotis) roost sites. Searches were undertaken opportunistically before and after marbled murrelet habitat assessments and coastal tailed frog surveys and in transit during hiking between sites. Searches focused on habitat features with potential to support day roosts, maternity roosts, and hibernation sites such as large-diameter trees with loose bark, tree cavities, hollow dead trees, rock outcrops, caves, large root wads, large stumps, derelict buildings, and human structures.

8.3 Acoustics Follow-Up Surveys

As per condition 8.2 and 8.2.1 of the Decision Statement, Cedar developed an Acoustic Follow-Up Program. The follow-up program was reviewed by the Haisla Nation, Health Canada, and Northern Health Authority. In the Acoustic Follow-up Program, Cedar identified three sensitive noise receptors for monitoring. Two receptors are in Kitamaat Village, and one receptor is near Half Moon Bay.

Stantec was retained by Cedar to conduct an atmospheric noise baseline field study for the Project. Five days of noise monitoring were conducted in September 2023 at the three sensitive noise receptors identified during the development of the follow-up program. The atmospheric noise baseline field study results quantify the ambient sound level for the three receptor locations. The noise survey results will be available upon completion of the field study report in 2024 and will support implementation of the Acoustic Follow-up Program.

8.4 Wetlands Follow-up Program

As part of development of the Wetlands Follow-up Program, Cedar has validated the areal extent of the wetlands directly and indirectly affected by the Project using the most up to date design. The terrestrial ecosystem mapping prepared for the environmental assessment was updated by using LiDAR to refine the wetland boundaries. The updated mapping was overlaid on the Project components (powerline right-of-way and access roads, dated October 2023 as submitted to the BC Energy Regulator) to determine the area of wetland that may be affected. The environmental assessment predicted 0.6 hectares of wetland disturbance, and the updated mapping and Project components predicts less than 0.1 ha of wetland disturbance. An additional 5.8 ha of wetlands may be indirectly affected (i.e., are within 100 m of a Project component and may experience a change in light or hydrology).

Design and construction stage mitigation measures have been identified and implemented where feasible to reduce the footprint of the Project within and around wetlands. The ecological functions associated with the residual unavoidable effects on wetlands have been assessed and documented. The scope, schedule, and methods for monitoring wetlands during construction have been documented. The rationale regarding wetland compensation has been assessed and documented.

9.0 Economic and Technical Feasibility

Pursuant to condition 2.10.7. of the Decision Statement, Cedar must provide a justification for the inclusion or exclusion of conditions to be implemented based on economic and technical feasibility as

outlined in the Decision Statement. As of the timing of this report, technical or economic factors do not affect implementation of any conditions.

10.0 Updates to Required Plans

Condition 2.10.8 requires Cedar to provide a summary of changes made during the reporting period to any plan that is a requirement of the Decision Statement. As all plans required by the Decision Statement were in development in 2023, no changes were made to an issued plan.

11.0 Alterations to Mitigation Measures

Condition 2.10.9. requires Cedar to report “any modified or additional mitigation measure implemented or proposed to be implemented...pursuant to condition 2.8” (follow-up program). For the 2023 reporting period, no mitigation measures have been altered or additional measures implemented as a result of follow-up program findings.

Appendix A

Table of Concordance

Project Phase	Decision Statement Condition Number	Decision Statement Condition	Compliance Status	Compliance Details
2. General Conditions				
All Phases	2.1	The Proponent shall ensure that its actions in meeting the conditions set out in this Decision Statement during all phases of the Designated Project are considered in a careful and precautionary manner, contribute to sustainability, are informed by the best information and knowledge available at the time the Proponent takes action, including policies, guidelines and directives and community and Indigenous knowledge, are based on methods and models that are recognized by standard-setting bodies, are undertaken by qualified individuals, and have applied the best available economically and technically feasible technologies.	Compliant	This Table of Concordance outlines the compliance of Cedar with the terms of its Decision Statement under the <i>Impact Assessment Act</i> , within the March 15, 2023 to December 31, 2023 reporting period (the reporting period).
All Phases	2.2	The Proponent shall ensure that its actions in meeting the conditions set out in this Decision Statement are taken in a way that is consistent with any applicable recovery strategy and action plans for listed species at risk.	Compliant	The management plans prepared during the reporting period incorporate applicable recovery strategies and action plans for listed species at risk.
All Phases	2.3	The Proponent shall, where consultation is a requirement of a condition set out in this Decision Statement:	Compliant	The Proponent has consulted with parties including Indigenous groups where required by conditions. Records of engagement are available upon request.
All Phases	2.3.1	provide a written notice of the opportunity for the parties being consulted to present their views and information on the subject matter of the consultation;	Compliant	Draft copies of the management plans that were prepared during the reporting period were provided to all parties specified in the Decision Statement. Records of all comments and responses are available upon request.
All Phases	2.3.2	provide all information available and relevant to the scope and the subject matter of the consultation and a reasonable period of time not less than 30 days, or as otherwise agreed upon with the parties being consulted, to prepare their views and information;	Compliant	All reviewers have been provided a minimum of 30 days to review and provide feedback on the subject matter of the consultation.
All Phases	2.3.3	undertake an impartial consideration of all views and information presented by the parties being consulted on the subject matter of the consultation; and	Compliant	Consultation has followed an impartial approach where all feedback, comments, and questions received have been considered by the Proponent and provided with a timely response.
All Phases	2.3.4	advise as soon as feasible in writing the parties being consulted on how the views and information received have, or have not, been integrated into the subject matter of the consultation by the Proponent and provide a justification.	Compliant	Consultation has included provision of rationale as to how comments and feedback received on draft follow-up programs have been considered and integrated into the subject matter.
All Phases	2.4	The Proponent shall, where consultation with Indigenous groups is a requirement of a condition set out in this Decision Statement, communicate with each Indigenous group with respect to the manner to satisfy the consultation requirements referred to in condition 2.3, including:	Compliant	Consultation has occurred with Indigenous groups on review of the draft follow-up programs and other matters pertaining to the Project.
All Phases	2.4.1	methods of notification;	Compliant	Consultation has included in-person meetings, telephone calls, and emails.
All Phases	2.4.2	the type of information and the period of time to be provided when seeking input;	Compliant	Consultation has included advance notice on requests for review and feedback such as the draft follow-up programs. The requests for document review and feedback were provided a minimum 30-day timeframe.
All Phases	2.4.3	the process to be used by the Proponent to undertake impartial consideration of all views and information presented on the subject of the consultation; and	Compliant	Consultation with Indigenous groups has followed an impartial approach where all feedback, comments, and questions received have been considered by the Proponent and provided with a timely response.
All Phases	2.4.4	the period of time and the means to advise Indigenous groups of how their views and information were considered by the Proponent.	Compliant	Consultation has included responses to all inquiries and feedback received on draft follow-up programs and other matters pertaining to the Project, including information related to how views and input have been considered. Cedar has also provided Indigenous groups with information regarding the priority of management plans and follow-up programs (i.e., the order in which comments will be responded to).

Project Phase	Decision Statement Condition Number	Decision Statement Condition	Compliance Status	Compliance Details
3. Fish and Fish Habitat (Including Marine Mammals)				
Construction/ Decommissioning	3.1	The Proponent shall develop and implement erosion and sedimentation control measures during construction and decommissioning to prevent the release of sediments into the receiving environment. In doing so, the Proponent shall:	Compliant	Not applicable for this reporting period. A construction environmental management plan (CEMP) has been developed that identifies the suite of erosion and sediment control measures to prevent the release of sediments into the receiving environment. In addition, Cedar will require Contractors to prepare scope-specific erosion and sediment control plans, that incorporate erosion and sediment control measures, that are specific to their scopes of work.
Construction/ Decommissioning	3.1.1	provide a description of all erosion and sedimentation control measures to the Agency prior to the start of the phase to which they pertain, including how the Proponent will take into account future climate change scenarios (including periods of high water and wind, elevated snow packs and heavy rainfalls and snowfalls) when implementing the measures; and	Compliant	Construction did not commence during the reporting period. Section 5 of the CEMP presents the erosion and sediment control measures including monitoring and weather event inspection guidance to address condition 3.1.1.
Construction/ Decommissioning	3.1.2	maintain and regularly inspect all erosion and sediment control devices during the phase to which they pertain, including during and following rainfall events, and document and repair any defective or damaged device as soon as feasible.	Compliant	Construction did not commence during the reporting period. Section 17 of the CEMP provides Cedar's approach to monitoring during construction of the Project. This monitoring, in conjunction with the sediment and erosion control provisions in Section 5 of the CEMP, address condition 3.1.2.
Construction	3.2	The Proponent shall have a Qualified Professional design all crossings of fish-bearing watercourses required for the Designated Project in a manner that takes into account British Columbia's and Oceans Canada's <i>Fish-Stream Crossing Guidebook</i> and Fisheries and Ocean Canada's <i>Interim Code of Practice: Temporary Stream Crossings</i> . The Proponent shall implement the watercourse crossings as designed.	N/A ¹	Not applicable for this reporting period. A Qualified Professional will design the crossings of fish-bearing watercourses in accordance with condition 3.2.
Construction	3.2.1	If Fisheries and Oceans Canada's <i>Interim Code of Practice: Temporary Stream Crossings</i> does not apply to any given watercourse crossing, the Proponent shall have the Qualified Professional design that watercourse crossing in compliance with the <i>Fisheries Act</i> .	N/A	Not applicable for this reporting period. A Qualified Professional will design the crossings of fish-bearing watercourses in accordance with condition 3.2.1 and in compliance with the <i>Fisheries Act</i> .
All Phases	3.3	The Proponent shall manage, during all phases of the Designated Project, stormwater runoff from the Designated Project so that discharges meet total suspended solids levels included in Fisheries and Oceans Canada's <i>Land Development Guidelines for the Protection of Aquatic Habitat</i> , and do not cause the receiving environment to exceed British Columbia's <i>Water Quality Guidelines for the Protection of Aquatic Life</i> for turbidity and total suspended solids levels for both short-term and long-term exposures.	Compliant	Construction did not commence during the reporting period. The CEMP incorporates erosion and sediment control measures as specified in condition 3.3. Of most relevance are Section 5 (Erosion and Sediment Control), Section 7 (Water Management), and Section 17 (Environmental Monitoring). In addition, Cedar will require Contractors to prepare scope-specific erosion and sediment control plans.
Construction	3.4	The Proponent shall install any pile required in the intertidal zone for the floating LNG facility strut mooring system in a manner such that installation occurs in dry working conditions at all times.	N/A	Not applicable for this reporting period. Section 12 of the CEMP includes measures to protect marine resources. Pile installation in the intertidal zone for the FLNG facility strut mooring system will occur at lower tides to avoid in-water pile installation. If this is not technically feasible due to tides, the Contractor may construct a cofferdam that allows the piles to be installed in the dry to address condition 3.4.
Construction	3.5	If the Proponent opts to build a small craft jetty as part of the Designated Project, the Proponent shall manage underwater noise from the building of the jetty in a manner that avoids injury to or mortality of fish and marine mammals. In doing so, the Proponent shall:	N/A	Not applicable for this reporting period. Cedar does not anticipate opting to construct the small craft jetty.
Construction	3.5.1	conduct any in-water work only between September 1 to February 15 of any year during which in-water work required for the building of the jetty shall occur;	N/A	Not applicable for this reporting period. Cedar does not anticipate opting to construct the small craft jetty.

¹ N/A – Not applicable

Project Phase	Decision Statement Condition Number	Decision Statement Condition	Compliance Status	Compliance Details
Construction	3.5.2.	use vibratory pile driving to install the piles required for the jetty, unless not technically feasible, as determined by a Qualified Professional;	N/A	Not applicable for this reporting period. Cedar does not anticipate opting to construct the small craft jetty.
Construction	3.5.3	when conducting vibratory pile driving, maintain underwater peak sound pressure levels below 207 decibels at a reference pressure of one micropascal within 10 metres of the pile at all times. The Proponent shall immediately halt vibratory pile driving if hydroacoustic monitoring conducted under the direction of a Qualified Professional indicates that noise levels exceed the threshold, and not resume without implementing sound attenuation measure(s) to reduce noise levels below the threshold;	N/A	Not applicable for this reporting period. Cedar does not anticipate opting to construct the small craft jetty.
Construction	3.5.4	if impact pile driving is required:	N/A	Not applicable for this reporting period. Cedar does not anticipate opting to construct the small craft jetty.
Construction	3.5.4.1	install sound attenuation measure(s), that shall be operational prior to and at all times during impact pile driving, to maintain underwater peak sound pressure levels below 207 decibels at a reference pressure of one micropascal within 10 metres of the pile. The Proponent shall immediately halt impact pile driving if hydroacoustic monitoring conducted under the direction of a Qualified Professional indicates that noise levels exceed the threshold, and not resume without implementing additional sound attenuation measure(s) to reduce noise levels below the threshold;	N/A	Not applicable for this reporting period. Cedar does not anticipate opting to construct the small craft jetty.
Construction	3.5.4.2.	regularly inspect any sound attenuation measure installed in accordance with condition 3.5.4.1;	N/A	Not applicable for this reporting period. Cedar does not anticipate opting to construct the small craft jetty.
Construction	3.5.4.3.	establish, prior to impact pile driving, an underwater noise exclusion zone for pinnipeds with a radius of at least 75 metres from the pile. The Proponent shall immediately halt impact pile driving if hydroacoustic monitoring conducted under the direction of a Qualified Professional indicates that the 190-decibel injury threshold for pinnipeds is exceeded at the 75-metre exclusion zone boundary, and not resume until the radius of the exclusion zone is increased to a new outer limit where hydroacoustic monitoring demonstrates that the injury threshold is not exceeded;	N/A	Not applicable for this reporting period. Cedar does not anticipate opting to construct the small craft jetty.
Construction	3.5.4.4.	establish, prior to impact pile driving, an underwater noise exclusion zone for cetaceans with a radius of at least 1000 metres from the pile. The Proponent shall immediately halt impact pile driving if hydroacoustic monitoring conducted under the direction of a Qualified Professional indicates that a threshold of 160 decibels (root mean square) at a reference pressure of one micropascal is exceeded at the 1000-metre exclusion zone boundary, and not resume until the radius of the exclusion zone is increased to a new outer limit where hydroacoustic monitoring demonstrates that the 160-decibel threshold is not exceeded;	N/A	Not applicable for this reporting period. Cedar does not anticipate opting to construct the small craft jetty.
Construction	3.5.4.5.	carry out impact pile driving only when environmental conditions enable effective visual monitoring of the marine mammal exclusion zones referred to in conditions 3.5.4.3 and 3.5.4.4;	N/A	Not applicable for this reporting period. Cedar does not anticipate opting to construct the small craft jetty.
Construction	3.5.4.6.	employ marine mammal observers, who are Qualified Individuals with expertise pertaining to marine mammal observation, to monitor, starting at least 30 minutes prior to and during impact pile driving, for marine mammal(s) within their respective exclusion zone referred to in conditions 3.5.4.3 and 3.5.4.4. If marine mammal(s) are observed within their respective exclusion zone, the Proponent shall immediately halt impact pile driving until the individual(s) have left the exclusion zone, or have not been sighted for at least 30 minutes;	N/A	Not applicable for this reporting period. Cedar does not anticipate opting to construct the small craft jetty.
Construction	3.5.4.7.	employ soft-start procedures, where impact energy is gradually increased, anytime impact pile driving is suspended for 30 minutes or more. The Proponent shall immediately halt the soft-start procedures if hydroacoustic monitoring conducted under the direction of a Qualified Professional indicates that noise levels may exceed the threshold referred to in condition 3.5.4.1, and not resume without implementing additional sound attenuation measure(s) to reduce noise levels below the threshold; and	N/A	Not applicable for this reporting period. Cedar does not anticipate opting to construct the small craft jetty.

Project Phase	Decision Statement Condition Number	Decision Statement Condition	Compliance Status	Compliance Details
Construction	3.5.5.	report any exceedance of the underwater noise thresholds referred to in conditions 3.5.3 and 3.5.4.1 to Fisheries and Oceans Canada within 24 hours of the exceedance being recorded by the Proponent.	N/A	Not applicable for this reporting period. Cedar does not anticipate opting to construct the small craft jetty.
Operation	3.6	The Proponent shall require operators of Designated Project-related LNG carriers to report to the Proponent contact(s) with marine mammal(s) along the Marine Shipping Route (Figure 3 of Schedule 1 of the Decision Statement) as soon as feasible after the operator completes the reporting of such contact(s) as required under the <i>Marine Mammal Regulations</i> .	N/A	Not applicable for this reporting period.
Operation	3.6.1.	The Proponent shall provide Indigenous groups with the information on contact(s) with marine mammal(s) reported to the Proponent in accordance with condition 3.6, within 24 hours of receiving the information.	N/A	Not applicable for this reporting period.
All Phases	3.7	The Proponent shall develop and implement measures applicable to each phase of the Designated Project to mitigate adverse federal effects caused by lighting associated with the Designated Project by limiting light intrusion to the marine, aquatic and terrestrial habitats, while meeting safety, operational, or regulatory requirements. The Proponent shall provide these measures to the Agency prior to implementing them. As part of these measures, the Proponent shall:	Compliant	Construction did not commence during the reporting period. Section 4 of the CEMP presents light management measures to address condition 3.7.
All Phases	3.7.1.	direct lights to areas where Designated Project activities are occurring, including through the use of down-shielded lighting fixtures to reduce the vertical or horizontal distribution of light; and	Compliant	Construction did not commence during the reporting period. Section 4 of the CEMP presents light management measures to address condition 3.7.
Operation	3.7.2.	implement adaptive lighting fixtures to limit the time and duration of lighting in areas and at times where lighting is not required on a permanent basis and that consider redshifted lighting.	N/A	Not applicable for this reporting period. This condition is primarily applicable to operations.
Operation	3.8	The Proponent shall design, install and operate any marine water intake required for the floating LNG facility in a manner that prevents entrainment and impingement of fish and that is consistent with the <i>Fisheries Act</i> and its regulations.	N/A	Not applicable for this reporting period.
Operation	3.9	The Proponent shall utilize, during operation, an inert gas generation system for purging LNG tanks that does not require discharge of liquid effluent to the marine environment.	N/A	Not applicable for this reporting period.
Operation	3.10	The Proponent shall develop, prior to operation and in consultation with Indigenous groups and relevant authorities, and implement a follow-up program with respect to adverse federal effects on fish and fish habitat from changes to marine water quality. The Proponent shall take into account British Columbia's <i>Marine Monitoring Guidance</i> when developing and implementing the follow-up program. As part of the development of the follow-up program, the Proponent shall identify the substances that will be monitored as part of the follow-up program, with a focus on potential contaminants of concern expected to be present in effluents from the Designated Project. As part of the implementation of the follow-up program, the Proponent shall:	Compliant	Cedar developed the Marine Water Quality Follow-up Program and provided it to Indigenous groups and relevant authorities for review.
Operation	3.10.1	sample, prior to the start of operation, concentrations of metals, anions, nutrients and hydrocarbons identified during the development of the follow-up program, at both ebbing tides and flooding tides and during summer and winter. The Proponent shall conduct each sampling at locations immediately adjacent to planned outfalls, mid-field locations, far-field locations and reference locations not expected to be impacted by the Designated Project, and at the following depths:	Compliant	Cedar conducted baseline marine water quality sampling in 2023.
Operation	3.10.1.1.	one metre below surface;	Compliant	Cedar conducted baseline marine water quality sampling in 2023.
Operation	3.10.1.2.	approximately 12 metres below the surface; and	Compliant	Cedar conducted baseline marine water quality sampling in 2023.
Operation	3.10.1.3.	one metre above bottom sediments;	Compliant	Cedar conducted baseline marine water quality sampling in 2023.
Operation	3.10.2.	undertake in situ depth profile measurements of temperature, dissolved oxygen, oxidation reduction potential, pH, specific conductivity and turbidity when conducting the sampling activities referred to in condition 3.10.1;	Compliant	Cedar conducted baseline marine water quality sampling in 2023.

Project Phase	Decision Statement Condition Number	Decision Statement Condition	Compliance Status	Compliance Details
Operation	3.10.3.	monitor, at least annually during the first five years of operation, water quality in a manner comparable to the sampling and measurement requirements set out in conditions 3.10.1 and 3.10.2, except for the sampling depth referred to in condition 3.10.1.2, which shall be mid-plume; and	N/A	Not applicable for this reporting period.
Operation	3.10.4.	develop and implement modified or additional mitigation measures if the results of the monitoring referred to in condition 3.10.3 demonstrate that modified or additional mitigation measures are required in accordance with condition 2.8 to mitigate adverse federal effects on fish and fish habitat from changes to marine water quality. The Proponent shall compare the results of the monitoring referred to in condition 3.10.3 with the information collected in accordance with conditions 3.10.1 and 3.10.2 and with the Canadian Council of Ministers of the Environment's <i>Canadian Water Quality Guidelines for the Protection of Aquatic Life</i> and the British Columbia's <i>Water Quality Guidelines and Working Sediment Quality Guidelines</i> to determine whether modified or additional mitigation measures are required.	N/A	Not applicable for this reporting period.
Construction	3.11	If the Proponent opts to build a small craft jetty as part of the Designated Project, the Proponent shall develop, prior to construction of the jetty and in consultation with Indigenous groups and relevant authorities, and implement, during construction of the jetty, a follow-up program with respect to adverse federal effects on marine fish and marine mammals from underwater noise and suspended particulates caused by the building of the jetty.	N/A	Not applicable for this reporting period. Cedar does not anticipate opting to construct the small craft jetty.
Construction	3.12	The Proponent shall review, prior to the start of construction-related marine shipping and in consultation with Indigenous groups and relevant federal authorities, and update as necessary, the predictions of the Application with respect to underwater noise levels and injury/mortality risk for marine mammals along the Marine Shipping Route (Figure 3 of Schedule 1 of the Decision Statement). As part of the review, the Proponent shall consider any relevant information from regional initiatives and research programs in the Northern Shelf Bioregion and available to the Proponent at the time of the review.	N/A	Not applicable for this reporting period. No construction-related marine shipping occurred in 2023 or is anticipated for 2024.
Construction	3.13	The Proponent shall provide the results of the review referred to in condition 3.12 to the Agency, Indigenous groups and relevant federal authorities at least 60 days prior to the start of construction-related marine shipping, including:	N/A	Not applicable for this reporting period. No construction-related marine shipping occurred in 2023 or is anticipated for 2024..
Construction	3.13.1	a description of all information sources that the Proponent considered for the review;	N/A	Not applicable for this reporting period. No construction-related marine shipping occurred in 2023 or is anticipated for 2024.
Construction	3.13.2	a description of, and a rationale for, any updated prediction or, if the Proponent concludes that predictions do not require updates, a justification of that conclusion; and	N/A	Not applicable for this reporting period. No construction-related marine shipping occurred in 2023 or is anticipated for 2024.
Construction	3.13.3	a description of any technically and economically feasible mitigation measure(s) under the care and control of the Proponent necessary to address any updated prediction.	N/A	Not applicable for this reporting period. No construction-related marine shipping occurred in 2023 or is anticipated for 2024.
Construction	3.14	The Proponent shall implement, in consultation with Indigenous groups and relevant federal authorities, the mitigation measure(s) identified in accordance with condition 3.13.3.	N/A	Not applicable for this reporting period. No construction-related marine shipping occurred in 2023 or is anticipated for 2024.
Construction/ Operation	3.15	The Proponent shall develop, prior to the start of construction-related marine shipping and in consultation with Indigenous groups and relevant federal authorities, and implement, during construction-related marine shipping and during the first two years of operation, a follow-up program to verify the accuracy of the impact assessment with respect to underwater noise levels and injury/mortality risk for marine mammals along the Marine Shipping Route (Figure 3 of Schedule 1 of the Decision Statement), including the accuracy of any updated prediction made in accordance with condition 3.12. The Proponent shall develop and implement the follow-up program in accordance with conditions 2.5 to 2.9.	N/A	Not applicable for this reporting period. No construction-related marine shipping occurred in 2023 or is anticipated for 2024.
Construction/ Operation	3.15.1.	The Proponent shall conduct monitoring associated with the follow-up program over a period of up to three months during construction-related marine shipping and for nine return transits of Designated Project-related LNG carriers during operation.	N/A	Not applicable for this reporting period. No construction-related marine shipping occurred in 2023 or is anticipated for 2024.

Project Phase	Decision Statement Condition Number	Decision Statement Condition	Compliance Status	Compliance Details
4. Migratory Birds				
All Phases	4.1	The Proponent shall carry out the Designated Project in a manner that protects migratory birds and avoids injuring, killing or harassing migratory birds or destroying, taking or disturbing their eggs, or damaging, destroying, removing or disturbing their nests. In this regard, the Proponent shall take into account Environment and Climate Change Canada's <i>Guidelines to avoid harm to migratory birds</i> .	Compliant	Not applicable for this reporting period. Section 14 of the CEMP specifies the environmental protection measures for the protection of migratory birds.
All Phases	4.2	If the Proponent identifies nest(s) protected under the <i>Migratory Birds Convention Act, 1994</i> and its regulations and/or the <i>Species at Risk Act</i> that may be adversely affected by any Designated Project activity, the Proponent shall delineate, as determined by and under the direction of a Qualified Professional and in a manner described in condition 4.1, spatial restriction(s) around the nest(s) within which that activity shall not happen. The Proponent shall implement the spatial restriction(s) before and during the activity occurring.	N/A	Not applicable for this reporting period.
Construction	4.3	The Proponent shall schedule vegetation clearing required for the Designated Project outside of the applicable regional nesting periods for the Designated Project. Where vegetation clearing is planned during the nesting periods, the Proponent shall use non-intrusive survey methods, prior to starting vegetation clearing and under the direction of a Qualified Professional and in a manner described in condition 4.1, to determine whether migratory birds are breeding in any of the areas to be cleared.	N/A	Not applicable for this reporting period. No clearing has occurred to date.
Construction	4.3.1	For any vegetation clearing planned during the nesting periods, the Proponent shall prohibit working within the spatial restriction(s) established around active migratory birds nest(s), unless the Proponent develop additional feature-specific mitigation measures (as determined by and under the direction of a Qualified Professional and in a manner described in condition 4.1) and implement them before and during vegetation clearing. The Proponent shall provide any such measure to the Agency prior to implementing them.	N/A	Not applicable for this reporting period. No clearing has occurred to date.
Construction	4.4	The Proponent shall not undertake any vegetation clearing required for the Designated Project in any of the areas identified on Figure 13 of Appendix 7.5A of the Application as having moderate and high habitat suitability for marbled murrelet (<i>Brachyramphus marmoratus</i>) during the nesting period of any year during which vegetation clearing shall occur (April 1 to September 14). Where vegetation clearing is required in any of these areas during the nesting period, the Proponent shall:	N/A	Not applicable for this reporting period. No clearing has occurred to date.
Construction	4.4.1	undertake a ground-based survey, directed by a Qualified Professional, prior to undertaking vegetation clearing to verify if biophysical attributes that represent nesting critical habitat for marbled murrelet (<i>Brachyramphus marmoratus</i>) according to Environment and Climate Change Canada's <i>Recovery Strategy for the Marbled Murrelet (Brachyramphus marmoratus) in Canada [Proposed]</i> , are present in any of the areas to be cleared; and	N/A	Not applicable for this reporting period. No clearing has occurred to date.
Construction	4.4.2	if the survey referred to in condition 4.4.1 indicates that biophysical attributes that represent nesting critical habitat for marbled murrelet (<i>Brachyramphus marmoratus</i>) are present in a given area, undertake vegetation clearing in that area outside of the nesting period only.	N/A	Not applicable for this reporting period. No clearing has occurred to date.
All Phases	4.5	The Proponent shall develop, prior to construction and in consultation with Indigenous groups, Environment and Climate Change Canada and British Columbia Coast Pilots Limited, and implement, during all phases of the Designated Project, a follow-up program with respect to migratory birds and their habitat. As part of the follow-up program, the Proponent shall determine the effectiveness of the mitigation measures used to comply with conditions 4.1 to 4.3 during the phase of the Designated Project to which each mitigation measure pertains, including by:	Compliant	A Wildlife Follow-up Program has been developed as required by condition 4.5 and was shared with Indigenous groups, Environment and Climate Change Canada, and British Columbia Coast Pilots Limited for review. The determination of effectiveness of mitigation measures is not applicable for this reporting period.
All Phases	4.5.1	monitor changes to the habitat for marbled murrelet (<i>Brachyramphus marmoratus</i>) in areas referred to in condition 4.4;	Compliant	The Wildlife Follow-up Program includes methods for monitoring changes to habitat. However, implementation of this monitoring is not applicable for this reporting period.

Project Phase	Decision Statement Condition Number	Decision Statement Condition	Compliance Status	Compliance Details
All Phases	4.5.2	monitoring, during periods of inclement weather in the first two years of operation, for bird mortality or injury around the perimeter of Designated Project buildings and structures in the Facility Area (Figure 2 of Schedule 1 of the Decision Statement) during bird migration and breeding periods;	Compliant	The Wildlife Follow-up Program includes methods for monitoring bird mortality or injury. However, implementation of this monitoring is not applicable for this reporting period.
All Phases	4.5.3	recording discovery of bird mortality or injury during routine inspections and maintenance activities in the Transmission Line Corridor (Figure 2 of Schedule 1 of the Decision Statement);	Compliant	The Wildlife Follow-up Program includes methods for recording discovery of bird mortality or injury. However, implementation of reporting is not applicable for this reporting period.
Operation	4.5.4	documenting information on bird strike(s) and/or strandings(s) occurring on Designated Project-related LNG carriers if the Proponent determines, in consultation with British Columbia Coast Pilots Limited during the development of the follow-up program, that such information is available to the Proponent; and	Compliant	The Wildlife Follow-up Program includes methods for documenting bird strikes and strandings. However, implementation of documentation is not applicable for this reporting period.
All Phases	4.5.5	developing and implementing modified or additional mitigation measures if the results of the monitoring referred to in conditions 4.5.1 and 4.5.2 or information recorded in accordance with condition 4.5.3 demonstrate that modified or additional mitigation measures are required to avoid harming migratory birds, their eggs and nests.	Compliant	The Wildlife Follow-up Program includes modifications to or additional mitigation measures. However, implementation of mitigations is not applicable for this reporting period.
5. Greenhouse Gas Emissions				
Operation	5.1	Commencing on January 1, 2050, the Proponent shall ensure that the Designated Project does not emit greater than net 0 kilotonnes of carbon dioxide equivalents per year (kt CO ₂ eq/year), as calculated in equation 1 of the Government of Canada's <i>Draft Technical Guide Related to the Strategic Assessment of Climate Change: Guidance on Quantification of Net GHG Emissions, Impact on Carbon Sinks, Mitigation Measures, Net-Zero Plan and Upstream GHG Assessment</i> .	N/A	Not applicable for this reporting period.
Operation	5.2	The Proponent shall develop, prior to operation, a credible Net-Zero Plan that meets the requirements of the Government of Canada's <i>Strategic Assessment of Climate Change</i> and that demonstrates how the Proponent is prioritizing the implementation of best available technologies and best environmental practices to reduce direct greenhouse gas emissions and acquired energy greenhouse gas emissions from the Designated Project between the start of operation and January 1, 2050 over relying on offset measures to comply with condition 5.1. The Proponent shall provide the final Plan to the Agency, Environment and Climate Change Canada and Indigenous groups prior to operation.	N/A	Not applicable for this reporting period.
Operation	5.2.1	As part of the development of the Plan, the Proponent shall review, and update as necessary, the predicted greenhouse gas emissions for operation presented in Table 39 of the Assessment Report, and include any updated prediction in the final Plan.	N/A	Not applicable for this reporting period.
Operation	5.3	The Proponent shall review the Net-Zero Plan referred to in condition 5.2 in consultation with Environment and Climate Change Canada after the fifth year following the start of operation and thereafter according to a schedule determined at each review, but at least every five years, for the life of the Designated Project, or until the Designated Project achieves net-zero greenhouse gas emissions, whichever comes first. The Proponent shall consider the results of the follow-up program referred to in condition 5.7 when reviewing and updating, if necessary, the Net-Zero Plan. If the Proponent updates the Net-Zero Plan, the Proponent shall provide an updated version of the Net-Zero Plan to the Agency, Environment and Climate Change Canada and Indigenous groups within 30 days of the Plan being updated.	N/A	Not applicable for this reporting period.
Operation	5.4	The Proponent shall utilize, from the start of operation, electricity from the electrical grid for the pre-treatment and liquefaction of natural gas, and continue to utilize electricity from the electrical grid as the primary source of power during all of operation.	N/A	Not applicable for this reporting period.

Project Phase	Decision Statement Condition Number	Decision Statement Condition	Compliance Status	Compliance Details
All Phases	5.5	The Proponent shall implement, during all phases of the Designated Project, a regular inspection and maintenance program for all mobile vehicles and equipment required for the Designated Project to ensure the vehicles and equipment are maintained in a state of good repair and in accordance with the manufacturers' specifications, and document the results of any inspection and/or maintenance activity conducted.	Compliant	Not applicable for this reporting period. Section 10 of the CEMP outlines the requirement for regular inspections and maintenance of all mobile vehicles and equipment as specified in condition 5.5.
All Phases	5.5.1	The Proponent shall not remove emission control technologies from mobile vehicles and equipment, unless removal is required for repair or maintenance activities, in which case the Proponent shall reinstall or replace the technologies before the Proponent returns the mobile vehicles and equipment to service.	Compliant	Not applicable for this reporting period. Section 10 of the CEMP prohibits the removal of emission control technologies in mobile vehicles and equipment as specified in condition 5.5.1.
Operation	5.6	The Proponent shall reduce the quantity of vented or flared gas and the duration of venting or flaring events to the minimum required for emergency or maintenance purposes.	N/A	Not applicable for this reporting period.
Operation	5.7	The Proponent shall develop, prior to operation and in consultation with Environment and Climate Change Canada, and implement a follow-up program with respect to greenhouse gas emissions, including emissions intensity. The Proponent shall report the results of the follow-up program annually. When reporting the results of the follow-up program, the Proponent shall outline and explain any discrepancy between:	N/A	Not applicable for this reporting period.
Operation	5.7.1	the emissions reported for the Designated Project under the Government of Canada's Greenhouse Gas Reporting Program, or any future equivalent program, for that year and the predicted emissions for operation presented in Table 39 of the Assessment Report, or any updated prediction made in accordance with condition 5.2.1; and	N/A	Not applicable for this reporting period.
Operation	5.7.2	the Designated Project's emissions intensity and the predicted emissions intensity targets presented in Table 12 of Appendix 8B of the Application.	N/A	Not applicable for this reporting period.
6. Physical and Cultural Heritage and Structures, Sites or Things of Historical, Archeological, Paleontological or Architectural Significance.				
Construction	6.1	The Proponent shall develop, prior to construction and in consultation with Haisla Nation, a Chance Find Procedure to implement in the event that suspected physical and cultural heritage resources (including culturally modified trees and physical evidence of human habitation or use) and structures, sites or things of historical, archaeological, paleontological or architectural significance are discovered by the Proponent, or brought to the attention of the Proponent by another party, within the local assessment area for heritage resources shown on Figure 7.13.1 of the Application during construction. As part of the procedure, the Proponent shall develop and implement procedures respecting the handling, recording, transferring and safekeeping of any discovery, including procedures to prevent unauthorized access to any such discovery.	Compliant	A Chance Find Procedure (CFP) for heritage sites has been developed and is provided in Appendix B of the CEMP. The CFP was developed in consultation with Haisla Nation and addresses condition 6.1.
Construction	6.1.1	The Proponent shall inform the Agency and Haisla Nation within 24 hours of any discovery subject to the requirements of the Chance Find Procedure referred to in condition 6.1.	N/A	Not applicable to this reporting period. The CFP in the CEMP includes a requirement for the Agency and Haisla Nation to be notified within 24 hours of a confirmed heritage site chance find as per condition 6.1.1.
7. Current Use of Lands and Resources for Traditional Purposes (Including Marine Use)				
Construction	7.1	The Proponent shall develop, prior to construction, and implement, during construction, procedures for restricting non-local contractor personnel from engaging in recreational hunting, fishing or ATV or snowmobile use during off-work hours.	Compliant	Section 10.3 of the Socioeconomic Management Plan is a Recreation Policy. This policy includes procedures for restricting non-local contractor personnel from engaging in recreational hunting, fishing, or ATV or snowmobile use during off-work hours

Project Phase	Decision Statement Condition Number	Decision Statement Condition	Compliance Status	Compliance Details
Construction/ Operation	7.2	The Proponent shall develop, in consultation with Indigenous groups and relevant authorities, and implement a Marine Transportation Management Plan to mitigate federal adverse effects on the current use of lands and resources for traditional purposes by Indigenous Peoples caused by construction-related marine shipping and operation-related marine shipping. The Proponent shall develop the section of the Plan applicable to each phase of marine shipping activities prior to the beginning of the marine shipping activities to which that section pertains, and provide each section to the Agency and Indigenous groups at least 60 days prior to the beginning of the activities to which that section pertains. As part of each section, the Proponent shall explain how relevant aspect(s) of the British Columbia Coast Pilots Limited-led Navigational Risk Assessment applicable to the Designated Project have informed the development of the section. Each section shall describe the means by which the Proponent shall:	N/A	Not applicable for this reporting period. Cedar will develop, in consultation with Indigenous groups and relevant authorities, and implement a Marine Transportation Management Plan 60 days prior to beginning construction-related marine shipping activities.
Construction/ Operation	7.2.1	use the Canadian Coast Guard's Marine Communication and Traffic System to provide notice of planned arrival times of Designated Project-related construction vessels (where applicable) or LNG carriers at the Triple Island Boarding Station;	N/A	Not applicable for this reporting period.
Construction/ Operation	7.2.2	implement the community feedback protocol referred to in condition 9.1 to allow marine users to report concerns related to interference between Designated Project related marine shipping and marine use;	N/A	Not applicable for this reporting period.
Construction/ Operation	7.2.3	communicate information about Designated Project-related marine shipping to Indigenous groups, including the schedule of Designated Project-related construction vessels or LNG carriers, using targeted communication procedures designed in consultation with Indigenous groups during the development of the Plan;	N/A	Not applicable for this reporting period.
Construction/ Operation	7.2.4	establish a safety zone around the marine terminal and inform marine users of potential nearby safety hazards associated with the Designated Project;	N/A	Not applicable for this reporting period.
Construction/ Operation	7.2.5	participate in regional initiative(s), in which the Proponent is invited to participate and where agreed upon by the party(ies) responsible for the initiative(s), related to the monitoring, assessment and management of adverse federal effects of marine shipping associated with the Designated Project, in the event that such initiative(s) are undertaken during any phase of the Designated Project. Initiative(s) in which the Proponent is required to participate include initiative(s) aimed at:	Compliant	Cedar has participated in meetings for the North Coast Proactive Vessel Management group.
Construction/ Operation	7.2.5.1	improving safety for marine users and reducing risks; or	Compliant	Cedar has participated in meetings for the North Coast Proactive Vessel Management group.
Construction/ Operation	7.2.5.2	understanding and mitigating environmental effects of marine shipping (including cumulative effects that are likely to result from the implementation of the Designated Project in combination with other past, current or future physical activities); and	Compliant	Cedar has participated in meetings for the North Coast Proactive Vessel Management group.
Construction/ Operation	7.2.6	conduct, at the request of Indigenous group(s), workshop(s) to promote safe navigation practices for marine users.	N/A	To date, Indigenous groups(s) have not requested workshop(s) to promote safe navigation practices.
Construction/ Operation	7.3	The Proponent shall implement any technically and economically feasible mitigation measure(s) and/or follow-up program(s) under its care and control identified through regional initiative(s) referred to in condition 7.2.5.	N/A	Not applicable for this reporting period.
Construction/ Operation	7.4	The Proponent shall review the Marine Transportation Management Plan referred to in conditions 7.2 in consultation with Indigenous groups and relevant authorities and at a regular frequency determined during the development of each section of the Plan. If the Proponent updates the Plan, the Proponent shall provide an updated version of the Plan to the Agency, Indigenous groups and relevant authorities within 30 days of the Plan being updated.	N/A	Not applicable for this reporting period.

Project Phase	Decision Statement Condition Number	Decision Statement Condition	Compliance Status	Compliance Details
Construction/ Operation	7.4.1	The Proponent shall consider available information from the regional initiative(s) referred to in condition 7.2.5, the results of the follow-up programs referred to in conditions 3.15 and 7.7, the results of any additional follow-up program referred to in condition 7.8, and any feedback related to marine use received as part of the community feedback protocol referred to in condition 9.1 when reviewing the Plan.	N/A	Not applicable for this reporting period.
Construction/ Operation	7.5	The Proponent shall require Designated Project-related LNG carriers to only commence pilotage if a berth at the Designated Project, or a designated anchorage site, is available, as the Proponent shall not allow planned anchoring other than at a designated anchorage site.	N/A	Not applicable for this reporting period.
Construction/ Operation	7.6	The Proponent shall require Designated Project-related LNG carriers to take into account the <i>British Columbia North Coast Waterway Management Guidelines</i> , as modified from time to time or as replaced by any future equivalent navigation guidelines, when planning their passage to and from the Designated Project, subject to navigational safety and the authority of masters and pilots to operate the LNG carriers.	N/A	Not applicable for this reporting period.
Operation	7.7	The Proponent shall develop, prior to operation and in consultation with Indigenous groups and relevant authorities, and implement a follow-up program with respect to adverse federal effects on the current use of lands and resources for traditional purposes from wakes generated by the Designated Project along the Marine Shipping Route (Figure 3 of Schedule 1 of the Decision Statement). As part of the follow-up program, the Proponent shall:	N/A	Not applicable for this reporting period.
Operation	7.7.1	incorporate any new information into the follow-up program that has become publicly available since the completion of the impact assessment about how wakes can be characterized;	N/A	Not applicable for this reporting period.
Operation	7.7.2	meet with Indigenous groups at their convenience to:	N/A	Not applicable for this reporting period.
Operation	7.7.2.1	present any new information referred to in condition 7.7.1;	N/A	Not applicable for this reporting period.
Operation	7.7.2.2	validate adverse federal effects on the current use of lands and resources for traditional purposes from wake identified during the impact assessment; and	N/A	Not applicable for this reporting period.
Operation	7.7.2.3	identify any modified or additional technically and economically feasible mitigation measure that the Proponent has implemented (or is proposing to implement) to mitigate adverse federal effects on the current use of lands and resources for traditional purposes from wakes;	N/A	Not applicable for this reporting period.
Operation	7.7.3	prior to the first LNG carrier calling at the Designated Project, report to Indigenous groups all information referred to in condition 7.7.1 and 7.7.2, including information provided by Indigenous groups during or following any meeting with the Proponent;	N/A	Not applicable for this reporting period.
Operation	7.7.4	monitor, for at least the first three years of operation, changes in the extent of marine vegetation (eelgrass and/or kelp) during the summer in locations identified in consultation with Indigenous groups along the Marine Shipping Route (Figure 3 of Schedule 1 of the Decision Statement), using remote sensing data, and compare that information with remote sensing data of marine vegetation obtained for the same locations and the same time periods during the two years preceding the start of operation; and	N/A	Not applicable for this reporting period.
Operation	7.7.5	before the end of the fifth year of operation, meet with Indigenous groups, at their convenience and in a manner agreed upon by the Proponent, to present the information referred to in conditions 7.7.1 and 7.7.2 and the results of the monitoring and comparison referred to in condition 7.7.4. If Indigenous groups have experienced and are reporting any new or different adverse federal effects on their current use of lands and resources for traditional purposes from wake, the Proponent shall determine, in consultation with Indigenous groups, if modified or additional mitigation measures that are under the care and control of the Proponent are required, and implement any such technically and economically feasible modified or additional mitigation measure.	N/A	Not applicable for this reporting period.

Project Phase	Decision Statement Condition Number	Decision Statement Condition	Compliance Status	Compliance Details
Construction	7.8	The Proponent shall identify, prior to the start of construction-related marine shipping and in consultation with Indigenous groups, the need for any additional Indigenous group-specific follow-up program with respect to adverse federal effects of Designated Project-related marine shipping on the current use of lands and resources for traditional purposes by Indigenous Peoples along the Marine Shipping Route (Figure 3 of Schedule 1 of the Decision Statement) (including marine use, harvesting and integrity of and access to coastal culturally-important features and sites). The Proponent shall develop and implement any such follow-up program, where technically and economically feasible, in consultation with the involved Indigenous group(s) and in accordance with conditions 2.5 to 2.9.	N/A	To date, Cedar's engagement with Indigenous nations has not identified the need for an Indigenous group-specific follow-up program with respect to adverse federal effects of Project-related marine shipping on the current use of lands and resources for traditional purposes
8. Health, Social and Economic Conditions of Indigenous Peoples				
Construction	8.1	The Proponent shall develop, prior to construction, and implement, during construction, a procedure for notifying occupants of residential dwellings located within the local assessment area for acoustics shown on Figure 7.3.1 of the Application of planned high-disturbance noise-causing activities required for the Designated Project (including blasting, helicopter work and pile driving). The Proponent shall provide the following information to the Agency prior to construction:	N/A	Not applicable for this reporting period.
Construction	8.1.1	the locations of all residential dwellings subject to the procedure;	N/A	Not applicable for this reporting period.
Construction	8.1.2	a planned schedule of the noise-causing activities subject to the procedure; and	N/A	Not applicable for this reporting period.
Construction	8.1.3	the methods (including the means of communication and the timing) to be used to notify occupants that the noise-causing activities subject to the procedure will occur.	N/A	Not applicable for this reporting period.
Construction/ Operation	8.2	The Proponent shall develop, prior to construction and in consultation with Haisla Nation and relevant authorities (including Health Canada and Northern Health Authority), and implement a follow-up program with respect to adverse federal effects on the health, social and economic conditions of Indigenous peoples from changes to the acoustic environment. As part of the development of the follow-up program, the Proponent shall identify sensitive noise receptors at which monitoring shall occur. As part of the implementation of the follow-up program, the Proponent shall:	Compliant	A draft Acoustic Follow-up Program has been developed and provided to Haisla Nation, Health Canada, and Northern Health Authority for review.
Construction/ Operation	8.2.1	monitor, during the year prior to construction and continuing through the first three years of operation (for three to five days each year during summer, when weather conditions do not interfere with sound monitoring), sound levels at the sensitive noise receptors identified during the development of the follow-up program; and	Compliant	Cedar's draft Acoustic Follow-up Program identified three sensitive noise receptors where monitoring will occur. Five days of baseline noise monitoring was conducted in September 2023 (i.e., prior to construction) at three sensitive noise receptors. Monitoring during construction and in first three years of operation is planned and documented in the Acoustic Follow-up Program.
Construction/ Operation	8.2.2	develop and implement modified or additional mitigation measures if results of the monitoring referred to in condition 8.2.1 demonstrate that modified or additional mitigation measures are required in accordance with condition 2.8 to mitigate adverse federal effects on the health, social and economic conditions of Indigenous peoples from changes to the acoustic environment. The Proponent shall compare the monitoring results to the following information when determining whether modified or additional mitigation measures are required:	N/A	Not applicable for this reporting period. Section 9 of the CEMP specifies the noise mitigation measures to be implemented during construction.
Construction/ Operation	8.2.2.1	the results of the noise modelling completed for the impact assessment and presented in Tables 7.3.11 to 7.3.15 of the Application and in the technical memo <i>Application Information Request: HC-019 Response</i> (dated March 31, 2022);	N/A	Not applicable for this reporting period.
Construction/ Operation	8.2.2.2	permissible sound levels established in British Columbia Oil and Gas Commission's <i>British Columbia Noise Control Best Practices Guideline</i> ;	N/A	Not applicable for this reporting period.
Construction/ Operation	8.2.2.3	thresholds for percent highly annoyed and sleep disturbance (in terms of nighttime sound levels and maximum A-weighted sound levels) recommended in Health Canada's <i>Guidance for Evaluating Human Health Impacts in Environmental Assessment: Noise</i> ; and	N/A	Not applicable for this reporting period.

Project Phase	Decision Statement Condition Number	Decision Statement Condition	Compliance Status	Compliance Details
Construction/ Operation	8.2.2.4	any feedback related to noise received as part of the community feedback protocol referred to in condition 9.1.	N/A	Not applicable for this reporting period.
Construction/ Decommissioning	8.3	The Proponent shall develop, prior to construction, and implement, during construction and decommissioning, measures to control fugitive dust emissions from the Designated Project, including dust generation from road traffic. The Proponent shall provide these measures to the Agency prior to implementing them.	Compliant	Section 10 of the CEMP outlines the requirement for dust management activities to be undertaken during the identified phases.
Construction	8.4	The Proponent shall implement a policy to restrict idling of all vehicles and mobile equipment required for the Designated Project. The Proponent shall require and ensure that all persons operating such vehicles and mobile equipment abide by this policy, unless idling is required for health or safety reasons. The Proponent shall provide the policy to the Agency prior to construction.	Compliant	Section 10 of the CEMP outlines the requirement to restrict idling of Project vehicles to the degree possible except during adverse weather events or where safety concerns exist as required by condition 8.4.
Operation	8.5	The Proponent shall develop, prior to operation and in consultation with Indigenous groups and relevant authorities (including Health Canada and Northern Health Authority), and implement a follow-up program with respect to adverse federal effects on the health, social and economic conditions of Indigenous peoples from changes to air quality. As part of the implementation of the follow-up program, the Proponent shall:	N/A	Not applicable for the reporting period.
Operation	8.5.1	monitor, during the first three years of operation and based on data from monitoring stations in the Kitimat area, nitrogen dioxide (NO ₂), sulphur dioxide (SO ₂) and fine particulate matter (PM _{2.5}); and	N/A	Not applicable for the reporting period.
Operation	8.5.2	develop and implement modified or additional mitigation measures if results of the monitoring referred to in condition 8.5.1 demonstrate that modified or additional mitigation measures are required in accordance with condition 2.8 to mitigate adverse federal effects on the health, social and economic conditions of Indigenous peoples from changes to air quality. The Proponent shall compare the monitoring results to the following information when determining whether modified or additional mitigation measures are required:	N/A	Not applicable for the reporting period.
Operation	8.5.2.1	the results of the air quality modelling presented in Table 10 of the Assessment Report;	N/A	Not applicable for the reporting period.
Operation	8.5.2.2	the predicted air contaminants concentrations without Kitimat LNG emissions for sensitive human receptors presented in the technical memo <i>Application Information Request: HC-027.1 and NH-063.1 Response</i> (dated May 16, 2022);	N/A	Not applicable for the reporting period.
Operation	8.5.2.3	federal and provincial air quality objectives applicable at the time monitoring is conducted; and	N/A	Not applicable for the reporting period.
Operation	8.5.2.4	any feedback related to air quality received as part of the community feedback protocol referred to in condition 9.1.	N/A	Not applicable for the reporting period.
Construction	8.6	The Proponent shall develop, prior to construction and in consultation with Indigenous groups, and implement, during all phases of the Designated Project, measures to inform Indigenous peoples of Designated Project-related employment and procurement opportunities, using targeted communication procedures designed in consultation with Indigenous groups. The Proponent shall provide these measures to the Agency prior to implementing them.	Compliant	The Socioeconomic Management Plan (SEMP) includes an Indigenous Procurement Plan (Section 8.2), a hiring, training and workforce strategy (Section 9.0) and a SEMP implementation engagement strategy (Section 11.0). The SEMP was provided to Indigenous groups for review.
Construction	8.7	The Proponent shall develop, prior to construction and in consultation with Indigenous groups, and implement, during all phases of the Designated Project, measures to increase opportunities for local businesses that are, and remain for the duration of the contract, at least 51 percent owned and controlled by Indigenous peoples to obtain Designated Project-related procurement and/or subcontracting contracts, with a focus on obtaining repeated and/or ongoing procurement and/or subcontracting contracts. The Proponent shall provide these measures to the Agency prior to implementing them.	Compliant	The SEMP includes an Indigenous Procurement Plan (Section 8.2). The SEMP was provided to Indigenous groups for review.

Project Phase	Decision Statement Condition Number	Decision Statement Condition	Compliance Status	Compliance Details
Operation	8.8	The Proponent shall develop, prior to operation and in consultation with Indigenous groups, and implement a Training Plan to increase opportunities for Indigenous peoples to obtain skills and training required to be employed by the Designated Project during operation. The Proponent shall provide the Plan to the Agency prior to operation. The Plan shall describe the means by which the Proponent will:	N/A	Not applicable for the reporting period.
Operation	8.8.1	identify the prerequisite skills and training, both certified and uncertified, required to be employed by the Designated Project;	N/A	Not applicable for the reporting period.
Operation	8.8.2	identify existing gaps in relation to the prerequisite skills and training referred to in condition 8.8.1 among Indigenous peoples that may be employed by the Designated Project, and describe measures under the care and control of the Proponent for filling these gaps. Measures shall include the provision of on-the-job training and apprenticeship programs for Indigenous peoples; and	N/A	Not applicable for the reporting period.
Operation	8.8.3.	inform Indigenous groups, using targeted communication procedures designed in consultation with Indigenous groups, of the skills and training prerequisites referred to in condition 8.8.1 and of the measures referred to in condition 8.8.2 to achieve these prerequisites.	N/A	Not applicable for the reporting period.
All Phases	8.9	The Proponent shall develop, prior to construction and in consultation with Indigenous groups, and implement, during all phases of the Designated Project, a Gender Equity and Diversity Plan to increase opportunities for Indigenous peoples, including Haisla Nation members and Indigenous women, to obtain and retain employment with the Designated Project. The Plan shall describe the means by which the Proponent will:	Compliant	A Gender Equity and Diversity Plan has been developed for the Designated Project to address condition 8.9. This Plan has been shared with Indigenous groups for review.
All Phases	8.9.1	make available to Indigenous peoples that are employed by the Designated Project a senior official who is in a position to, and empowered to, address workplace situation(s) in relation to gender equity and diversity, including in terms of harassment, racism, sexism and violence; and	Compliant	This requirement is addressed in the Gender Equity and Diversity Plan.
All Phases	8.9.2	implement a mechanism for Indigenous peoples that are employed by the Designated Project to provide feedback to the Proponent in relation to gender equity and diversity, including by:	Compliant	This requirement is addressed in the Gender Equity and Diversity Plan.
All Phases	8.9.2.1.	documenting and responding to any feedback received as soon as feasible; and	Compliant	This requirement is addressed in the Gender Equity and Diversity Plan.
All Phases	8.9.2.2	communicating regularly with Indigenous peoples that are employed by the Designated Project to inform them of how they can make use of the feedback mechanism and how the Proponent has responded to any feedback received.	Compliant	This requirement is addressed in the Gender Equity and Diversity Plan.
All Phases	8.10	The Proponent shall develop, prior to construction and in consultation with Indigenous groups, and implement a follow-up program with respect to the implementation of the Gender Equity and Diversity Plan referred to in condition 8.9. As part of the implementation of the follow-up program, the Proponent shall:	Compliant	This requirement is addressed in the Gender Equity and Diversity Plan.
Construction/ Operation	8.10.1.	monitor and report annually, during construction and the first five years of operation, employment data for the Designated Project by identity factor(s), based on voluntarily disclosed disaggregated data provided by employees, and job type(s); and	Compliant	This requirement is addressed in the Gender Equity and Diversity Plan.
All Phases	8.10.2	develop and implement modified or additional mitigation measures, which may include updating the Gender Equity and Diversity Plan, if the results of the monitoring referred to in condition 8.10.1 and information obtained by the Proponent during the implementation of the Designated Project (including feedback received through the mechanism referred to in condition 8.9.2), demonstrate that modified or additional mitigation measures are required to achieve gender equity and diversity.	N/A	Not applicable for the reporting period.
Construction	8.11	The Proponent shall update the follow-up program referred to in condition 8.10 in accordance with condition 2.7 when new regional labour-related disaggregated data from Statistics Canada's 2021 census survey becomes available to the Proponent.	Complete	The Gender Equity and Diversity Plan was drafted considering regional labour-related disaggregated data from Statistics Canada's 2021 census.

Project Phase	Decision Statement Condition Number	Decision Statement Condition	Compliance Status	Compliance Details
All Phases	8.12	The Proponent shall develop, prior to construction and in consultation with Indigenous groups, relevant authorities and community stakeholders, and implement, during all phases of the Designated Project, measures to promote safe, respectful and inclusive conduct in the workplace and the community. The Proponent shall demonstrate how federal adverse effects on Indigenous women and girls and calls to justice 13.1 to 13.5 directed to the extractive and development industries included in <i>Reclaiming Power and Place: The Final Report of the National Inquiry into Missing and Murdered Indigenous Women and Girls</i> are addressed in the development and implementation of the measures. As part of the measures, the Proponent shall:	Compliant	This requirement is addressed in the Gender Equity and Diversity Plan.
All Phases	8.12.1	implement a workplace anti-harassment, bullying, discrimination and violence policy that contains gender-appropriate and gender-specific policies and processes, including sexual harassment and assault counselling and confidential and culturally sensitive care;	Compliant	This requirement is addressed in the Gender Equity and Diversity Plan.
All Phases	8.12.2	implement a policy regarding the use and possession of drugs and alcohol in the workplace, with a zero tolerance for use of, or being under the influence of, illicit drugs or alcohol during work hours;	Compliant	This requirement is addressed in the Gender Equity and Diversity Plan.
All Phases	8.12.3	develop mandatory cross-cultural awareness training in consultation with Indigenous groups, and provide the training to employees of the Designated Project and contractors associated with the Designated Project; and	Compliant	This requirement is addressed in the Gender Equity and Diversity Plan.
All Phases	8.12.4	develop a Worker Code of Conduct that includes expectations and requirements in relation to the measures developed to promote safe, respectful and inclusive conduct in the workplace and the community (including the policies referred to in conditions 8.12.1 and 8.12.2). When providing the Worker Code of Conduct to the Agency prior to construction, the Proponent shall confirm how employees of the Designated Project and contractors associated with the Designated Project will be made aware of the Worker Code of Conduct and will be required to comply with it.	Compliant	This requirement is addressed in the Gender Equity and Diversity Plan.
All Phases	8.13	The Proponent shall document the participation of employees of the Designated Project and contractors associated with the Designated Project in the training referred to in condition 8.12.3.	Compliant	This requirement is addressed in the Gender Equity and Diversity Plan.
All Phases	8.14	The Proponent shall develop, prior to construction and in consultation with Indigenous groups and relevant authorities (including Northern Health Authority), and implement, during construction, a Health and Medical Services Plan to mitigate the impacts of the Designated Project on local health and medical services that may be used by Indigenous peoples. The Plan shall describe the means by which the Proponent will:	Compliant	A Health and Medical Services Plan has been developed and provided to Indigenous groups and Northern Health Authority for review.
All Phases	8.14.1	determine which health and medical conditions will be considered non-urgent and can be treated onsite, and which health and medical conditions will be considered urgent and must be treated offsite by local medical and health care service providers;	Compliant	This requirement is addressed in the Health and Medical Services Plan.
All Phases	8.14.2	provide onsite first-aid station(s) and medical room(s) and certified medical staff to treat health and medical conditions that can be treated onsite, as determined in accordance with condition 8.14.1; and	Compliant	This requirement is addressed in the Health and Medical Services Plan (Section 7.2).
All Phases	8.14.3	establish and maintain, at all times, communication procedures for requesting outside emergency aid for urgent health and medical conditions, as determined in accordance with condition 8.14.1, and a process for coordinating the management of urgent care and medical escalations with local medical and health care service providers.	Compliant	This requirement is addressed in the Health and Medical Services Plan (Section 10.0).
All Phases	8.15	The Proponent shall develop, prior to construction and in consultation with Indigenous groups and relevant authorities (including Northern Health Authority), and implement, during construction, a follow-up program with respect to the implementation of the Health and Medical Services Plan referred to in condition 8.14.	Compliant	A Health and Medical Services Plan has been developed and provided to Indigenous groups and Northern Health Authority for review. The plan includes a follow-up program.

Project Phase	Decision Statement Condition Number	Decision Statement Condition	Compliance Status	Compliance Details
Construction	8.16	The Proponent shall develop and implement an accommodation policy that requires non-local contractor construction personnel to reside in third-party workforce accommodation camps or other temporary accommodation, unless an exemption is granted under the policy to reside in rental housing for the duration of their employment.	Compliant	Section 10.2 of the SEMP details the accommodation policy.
9. Community Feedback Protocol				
All Phases	9.1	The Proponent shall develop, prior to construction and in consultation with Indigenous groups, and implement, during all phases of the Designated Project, a community feedback protocol with respect to adverse federal effects. As part of the development of the community feedback protocol, the Proponent shall identify how feedback will be ranked and responded to according to the anticipated level of impacts. The Proponent shall provide the community feedback protocol to the Agency and Indigenous groups prior to construction. As part of the implementation of the community feedback protocol, the Proponent shall:	Compliant	Cedar developed a draft Community Feedback Process and shared this draft with Indigenous groups and Northern Health Authority for review.
All Phases	9.1.1	communicate the details of the community feedback protocol to Indigenous groups, using targeted communication procedures designed in consultation with Indigenous groups during the development of the community feedback protocol, including details on how a person may provide feedback, how the Proponent will handle the feedback received and how the Proponent may implement modified or additional mitigation measure(s) and/or follow-up requirement(s) in response to the feedback received;	Compliant	This requirement is addressed in the Community Feedback Process.
All Phases	9.1.2	record any feedback received as soon as feasible, no later than 48 hours after receiving the feedback;	Compliant	This requirement is addressed in the Community Feedback Process.
All Phases	9.1.3	implement, as soon as technically feasible, any modified or additional mitigation measure and/or follow-up requirement that the Proponent deems necessary to respond to the feedback received;	Compliant	This requirement is addressed in the Community Feedback Process.
All Phases	9.1.4	prepare and provide to Indigenous groups, at a frequency determined during the development of the community feedback protocol, summary report(s) of the feedback received during the reporting period, including any location-specific information available in relation to the feedback received, a description of any modified or additional mitigation measure and/or follow-up requirement implemented by the Proponent in response to the feedback and the time interval taken by the Proponent to implement the mitigation measure(s) and/or follow-up requirement(s), or, if the Proponent determined that no technically and economically feasible mitigation measure(s) and/or follow-up requirement(s) under its care and control can be implemented in response to the feedback, a justification for that determination;	Compliant	This requirement is addressed in the Community Feedback Process.
All Phases	9.1.5	offer to meet with each Indigenous group to discuss the summary report(s) referred to in condition 9.1.4 and any change required to the community feedback protocol to improve its implementation, and hold any requested meeting at the convenience of Indigenous groups; and	N/A	Not applicable for this reporting period.
All Phases	9.1.6	if the Proponent makes any change to the community feedback protocol to improve its implementation, provide the updated community feedback protocol to Indigenous groups.	N/A	Not applicable for this reporting period.
10. Terrestrial Environment				
Construction	10.1	The Proponent shall delineate, prior to construction, areas within which the Proponent shall not undertake any construction activity, including vegetation clearing, unless required to meet the safety and design requirements of the Designated Project, as determined by a Qualified Professional.	N/A	Not applicable for this reporting period.

Project Phase	Decision Statement Condition Number	Decision Statement Condition	Compliance Status	Compliance Details
Construction	10.2	The Proponent shall develop, prior to construction and in consultation with Haisla Nation and relevant authorities, and implement, during all phases of the Designated Project, measures to limit the establishment and spread of invasive plant species (including their seed, plant parts or propagules) within the local assessment area for vegetation (marine terminal) shown on Figure 7.4.1 of the Application and to and from this area. The Proponent shall provide these measures to the Agency prior to implementing them.	Compliant	Section 13 of the CEMP outlines measures to be undertaken by Cedar to limit the spread of invasive plant species.
All Phases	10.3	The Proponent shall conduct progressive reclamation of areas on Crown land temporarily disturbed by the Designated Project once they are no longer required for the Designated Project. In doing so, the Proponent shall identify, in consultation with Haisla Nation, plant species of interest to Indigenous peoples for use in establishing self-sustaining vegetation communities where active reclamation is to occur on Crown land.	N/A	Not applicable for this reporting period.
Construction	10.4	The Proponent shall have a Qualified Professional determine if measures are required to reduce windthrow (including tree uprooting and stem breakage) along forest edges within old forest communities located in the local assessment area for vegetation (marine terminal) shown on Figure 7.4.1 of the Application. If the Qualified Professional determines that any such measure is required, the Proponent shall implement the measure(s) and provide the measure(s) to the Agency prior to their implementation.	Compliant	Section 13 of the CEMP outlines measures to be undertaken by Cedar to limit the spread of invasive plant species as required by condition 10.4.
Construction	10.5	Prior to undertaking any activity required for the Designated Project (including vegetation clearing, grubbing and grading) that may adversely affect western toad (<i>Anaxyrus boreas</i>) during the breeding and post-breeding dispersal periods for the species, the Proponent shall undertake surveys, under the direction of a Qualified Professional, to identify the location of breeding site(s) for western toad (<i>Anaxyrus boreas</i>) within the local assessment area for wildlife (marine terminal) shown on Figure 7.5.1 of the Application.	Compliant	Locations of breeding sites for western toad have been identified prior to this reporting period. Additional surveys will be undertaken prior to vegetation clearing and grubbing during the amphibian breeding period.
Construction	10.6	If any breeding site for western toad (<i>Anaxyrus boreas</i>) is identified during the surveys undertaken in accordance with condition 10.5, the Proponent shall give preference to not undertaking any activity required for the Designated Project that may adversely affect such site and that is planned within 30 metres of each site during the breeding and post-breeding dispersal periods for the species.	Compliant	Locations of breeding sites for western toad have been identified prior to this reporting period. Additional surveys will be undertaken prior to vegetation clearing and grubbing during the amphibian breeding period. Section 14 of the CEMP specifies that any obligatory construction activities that will interact with an amphibian breeding site during breeding season or areas within 30 m of these sites during the dispersal period will undergo a salvage and relocation program prior to and during construction activity.
Construction	10.6.1.	Where the Proponent must undertake any activity required for the Designated Project that may adversely affect western toad (<i>Anaxyrus boreas</i>) within the spatial and temporal restrictions referred to in condition 10.6, the Proponent shall have a Qualified Professional develop additional species-specific measures to mitigate adverse effects on western toad (<i>Anaxyrus boreas</i>), including a salvage program that considers the recommendations for salvage operations set out in British Columbia's <i>Best Management Practices for Amphibian and Reptile Salvages in British Columbia</i> . The Proponent shall implement any such measure before and during the activity and provide the measure(s) to the Agency prior to their implementation.	N/A	Not applicable for this reporting period.
Construction	10.7	Prior to undertaking any activity required for the Designated Project (including vegetation clearing, grubbing and grading) that may adversely affect coastal tailed frog (<i>Ascaphus truei</i>), the Proponent shall undertake surveys, under the direction of a Qualified Professional, to identify any watercourse occupied by coastal tailed frog (<i>Ascaphus truei</i>) at all times of the year within the local assessment area for wildlife (marine terminal) shown on Figure 7.5.1 of the Application.	Compliant	Coastal tailed frog surveys were undertaken in September 2023 and March 2024.

Project Phase	Decision Statement Condition Number	Decision Statement Condition	Compliance Status	Compliance Details
Construction	10.8	If any watercourse occupied by coastal tailed frog (<i>Ascaphus truei</i>) at all times of the year is identified during the surveys undertaken in accordance with condition 10.7, the Proponent shall give preference to not undertaking any activity required for the Designated Project that may adversely affect such watercourse within a minimum of 30 metres of that watercourse. The Proponent shall have a Qualified Professional determine the width of the restricted area for each watercourse.	N/A	Not applicable for this reporting period. Section 14 of the CEMP specifies that any obligatory construction activities within 30 m of a watercourse known to be occupied by coastal tailed frog will undergo additional sediment control measures and undergo a salvage and relocation program prior to and during construction activity.
Construction	10.8.1	Where the Proponent must undertake any activity required for the Designated Project that may adversely affect watercourse(s) occupied by coastal tailed frog (<i>Ascaphus truei</i>) at all times of the year within a minimum of 30 metres of that watercourse, the Proponent shall have a Qualified Professional develop additional species-specific mitigation measures, including a salvage program that considers the recommendations for salvage operations set out in British Columbia's <i>Best Management Practices for Amphibian and Reptile Salvages in British Columbia</i> . The Proponent shall implement any such measure before and during the activity and provide the measure(s) to the Agency prior to their implementation.	N/A	Not applicable for this reporting period. Section 14 of the CEMP specifies that any obligatory construction activities within 30 m of a watercourse known to be occupied by coastal tailed frog will undergo additional sediment control measures and undergo a salvage and relocation program prior to and during construction activity as determined by the Environmental Inspector in consultation with a Qualified Professional
Construction	10.9	The Proponent shall develop, prior to construction and in consultation with Haisla Nation and Environment and Climate Change Canada, and implement, during all phases of the Designated Project, a follow-up program with respect to adverse effects on western toad (<i>Anaxyrus boreas</i>) and coastal tailed frog (<i>Ascaphus truei</i>). The Proponent shall take into account the recommendations for post-salvage monitoring set out in British Columbia's <i>Best Management Practices for Amphibian and Reptile Salvages in British Columbia</i> when developing and implementing the follow-up program. As part of the implementation of the follow-up program, the Proponent shall:	Compliant	A Wildlife Follow-up Program has been developed and shared with Indigenous groups and Environment and Climate Change Canada for review.
Construction	10.9.1	monitor changes to habitat for western toad (<i>Anaxyrus boreas</i>) and coastal tailed frog (<i>Ascaphus truei</i>) caused by the Designated Project and their use of relocations sites referred to in condition 10.6.1 and 10.8.1 and any restored, enhanced or created wetland referred to in condition 10.12.1.2.	Compliant	The Wildlife Follow-up Program includes methods for monitoring changes to habitat. However, implementation of this monitoring is not applicable for this reporting period.
Construction	10.10	The Proponent shall give preference to avoiding vegetation clearing required for the Designated Project during risk timing windows for little brown myotis (<i>Myotis lucifugus</i>) set out in British Columbia's <i>Compendium of Wildlife Guidelines for Industrial Development Projects in the North Area, British Columbia</i> . Where the Proponent plans to undertake vegetation clearing during these periods, the Proponent shall conduct pre-vegetation clearing surveys, under the direction of a Qualified Professional, to identify if any roost, hibernacula or maternity roost site is present in any of the areas to be cleared.	Compliant	A CEMP has been developed that addresses condition 10.10. Surveys for bat roost sites were undertaken in September 2023. Additional surveys will be undertaken prior to vegetation clearing.
Construction	10.10.1	If any roost, hibernacula or maternity roost site is identified in any of the areas to be cleared during the surveys undertaken in accordance with condition 10.10, the Proponent shall have a Qualified Professional determine if additional or modified species-specific mitigation measures are required to protect little brown myotis (<i>Myotis lucifugus</i>). The Proponent shall implement any such measure before and during vegetation clearing occurring in that area and provide the measure(s) to the Agency prior to their implementation.	N/A	Not applicable for this reporting period.
Construction	10.11	The Proponent shall develop, prior to construction and in consultation with Haisla Nation and Environment and Climate Change Canada, and implement, during construction, a follow-up program with respect to adverse effects on little brown myotis (<i>Myotis lucifugus</i>) and their habitat.	Compliant	A Wildlife Follow-up Program has been developed and shared with Indigenous groups and Environment and Climate Change Canada for review.
Construction	10.12	The Proponent shall develop, prior to construction and in consultation with Haisla Nation and relevant authorities (including Environment and Climate Change Canada), and implement a follow-up program with respect to adverse federal effects on wetlands and their functions. In doing so, the Proponent shall:	Compliant	A Wetlands Follow-up Program has been developed and shared with Haisla Nation and Environment and Climate Change Canada for review.
Construction	10.12.1	as part of the development of the follow-up program:	Compliant	The Wetlands Follow-up Program includes this required information.
Construction	10.12.1.1	validate the areal extent of wetlands (including by size, wetland function(s) and distribution in the landscape) that may be directly or indirectly adversely affected by the Designated Project, taking into account the final design of the Designated Project;	Compliant	The Wetlands Follow-up Program includes this required information.

Project Phase	Decision Statement Condition Number	Decision Statement Condition	Compliance Status	Compliance Details
Construction	10.12.1.2	determine whether the Proponent will implement wetland compensation for residual adverse federal effects on wetlands and their functions that cannot be avoided or minimized (including habitat functions for migratory birds and listed species at risk), taking into account any applicable published guidance by Environment and Climate Change Canada. If the Proponent determines that wetland compensation is required, the Proponent shall implement wetland compensation by prioritizing wetland restoration over enhancement and wetland enhancement over creation, and consult Indigenous groups and Environment and Climate Change Canada to determine how wetland compensation will be implemented;	Compliant	The Wetlands Follow-up Program includes this required information.
Construction	10.12.1.3	if the Proponent determines in accordance with condition 10.12.1.2 that wetland compensation is not required, provide a justification for that determination when providing the information about the follow-up program in accordance with condition 2.7;	Compliant	The Wetlands Follow-up Program includes this required information.
Construction	10.12.2	as part of the implementation of the follow-up program:	Compliant	The Wetlands Follow-up Program includes this required information.
Construction	10.12.2.1.	monitor, annually during construction, the integrity (including their wetland function(s)) of the residual wetlands that are directly or indirectly affected by the Designated Project (including residual wetlands left for natural revegetation); and	Compliant	The Wetlands Follow-up Program includes this required information.
Construction	10.12.2.2.	monitor the integrity (including the wetland function(s)) of any restored, enhanced or created wetland that the Proponent is implementing in accordance with condition 10.12.1.2.	Compliant	The Wetlands Follow-up Program includes this required information.
11. Independent Environmental Monitor				
Construction/ Operation	11.1	The Proponent shall retain, prior to construction and in consultation with Haisla Nation and relevant authorities, the services of a third-party independent environmental monitor, who is a Qualified Professional with experience conducting environmental monitoring in British Columbia, to independently observe and record on the implementation in the Facility Area and the Transmission Line Corridor (Figure 2 of Schedule 1 of the Decision Statement) of the conditions set out in this Decision Statement during construction and the first year of operation.	Compliant	Cedar has developed an Independent Environmental Monitor (IEM) Terms of Engagement in consultation with Haisla Nation. Cedar will retain a qualified individual to fulfil this role before the start of construction.
Construction/ Operation	11.2	The Proponent shall require the independent environmental monitor to report to the Agency, in writing, prior to or concurrent with reporting to the Proponent, about the implementation of any condition set out in this Decision Statement during construction and the first year of operation. The Proponent shall require the independent environmental monitor to report the information to the Agency at a frequency and in a format determined in consultation with the Agency.	Compliant	The IEM Terms of Engagement includes this requirement.
Construction/ Operation	11.3	The Proponent shall require the independent environmental monitor to retain the information reported to the Agency and the Proponent pursuant to condition 11.2 for at least five years following reporting.	N/A	Not applicable for the reporting period.
12. Accidents and Malfunctions				
All Phases	12.1	The Proponent shall take all reasonable measures to prevent accidents and malfunctions that may result in adverse federal effects, and shall mitigate adverse federal effects from accidents and malfunctions that do occur. As part of these measures, the Proponent shall:	N/A	Not applicable for the reporting period.
All Phases	12.1.1	design the onshore infrastructure required for the Designated Project to specified seismic design criteria in applicable codes and standards, as certified by a Qualified Professional;	N/A	Not applicable for the reporting period.
All Phases	12.1.2	refuel vehicles and equipment required for the Designated Project only within designated refueling areas to reduce potential fuel spills into the marine environment, and conduct any refueling activity under constant supervision and in a manner to prevent drippings onto the ground; and	Compliant	Section 6.1 of the CEMP outlines measures to reduce the potential for fuel spills and includes the requirement for refueling only in designated areas with the appropriate mitigations (i.e., spill trays, spill kits).

Project Phase	Decision Statement Condition Number	Decision Statement Condition	Compliance Status	Compliance Details
Operation	12.1.3	implement, during operation, a regular inspection and maintenance program for the floating LNG facility to ensure the facility's equipment and infrastructure are maintained in a state of good repair and in accordance with the manufacturers' specifications, and document the results of any inspection and/or maintenance activity conducted.	N/A	Not applicable for the reporting period.
Construction	12.2	The Proponent shall consult, prior to construction, Indigenous groups and relevant authorities about the measures to be implemented to prevent accidents and malfunctions.	Compliant	The draft CEMP and draft Accidents, Malfunctions and Communication Plan underwent review by Indigenous groups and relevant authorities.
All Phases	12.3	The Proponent shall develop, in consultation with Indigenous groups and relevant authorities (including Canadian Coast Guard), and implement an Accident and Malfunction Response Plan for each phase of the Designated Project. The Proponent shall develop each Plan prior to the phase to which it pertains, and provide each plan to the Agency prior to that phase. As part of the development of the Plan applicable to operation, the Proponent shall demonstrate how the Designated Project is consistent with the Canadian Standards Association's CSA Z246.2 standard for emergency preparedness and response for petroleum and natural gas industry systems. As part of each Plan, the Proponent shall describe:	Compliant	An Accident, Malfunction and Communication Plan has been developed by Cedar and provided to Indigenous groups and relevant authorities for review.
All Phases	12.3.1	a description of the types of accidents and malfunctions that may cause adverse federal effects during that phase;	Compliant	The Accident, Malfunction and Communication Plan addresses this requirement.
All Phases	12.3.2	the measures to be implemented in response to each type of accidents and malfunctions referred to in condition 12.3.1 to mitigate any adverse federal effects caused by the accident or malfunction; and	Compliant	The Accident, Malfunction and Communication Plan addresses this requirement.
All Phases	12.3.3	for each type of accident and malfunction referred to in condition 12.3.1, the roles and responsibilities of the Proponent and each applicable relevant authority or other party that may be called upon to respond to an accident or malfunction in implementing the measures referred to in condition 12.3.2.	Compliant	The Accident, Malfunction and Communication Plan addresses this requirement.
All Phases	12.4	The Proponent shall maintain each Accident and Malfunction Response Plan referred to in condition 12.3 up-to-date during the phase to which it pertains. The Proponent shall submit any updated plan to the Agency and to parties consulted for the development of the Plan within 30 days of the Plan being updated.	Compliant	The Accident, Malfunction and Communication Plan addresses this requirement.
All Phases	12.5	The Proponent shall provide training to all relevant Designated Project employees on the measures referred to in condition 12.1 to prevent accidents and malfunctions that may result in adverse federal effects and on the response measures included in the Accident and Malfunction Response Plan referred to in condition 12.3. The Proponent shall document the participation of employees in the training.	N/A	Not applicable to this reporting period.
All Phases	12.6	The Proponent shall participate, at the request of a relevant federal authority, in regional initiatives related to the development of shipping-related spill response plans or other agreements subject to the requirements of the <i>Canada Shipping Act, 2001</i> and its regulations. In doing so, the Proponent shall:	Compliant	Cedar is in regular contact with Transport Canada and, to date, has not been asked to participate in regional initiatives related to the development of shipping-related spill response plans or other agreements subject to the requirements of the <i>Canada Shipping Act, 2001</i> and its regulations
All Phases	12.6.1	facilitate the involvement of any interested Indigenous group in any such initiative, in a manner determined by the Proponent;	Compliant	Cedar is in regular contact with Transport Canada and, to date, has not been asked to participate in regional initiatives related to the development of shipping-related spill response plans or other agreements subject to the requirements of the <i>Canada Shipping Act, 2001</i> and its regulations
All Phases	12.6.2	implement any technically and economically feasible mitigation measure or follow-up program, within the care and control of the Proponent, identified through any such initiative; and	Compliant	Cedar is in regular contact with Transport Canada and, to date, has not been asked to participate in regional initiatives related to the development of shipping-related spill response plans or other agreements subject to the requirements of the <i>Canada Shipping Act, 2001</i> and its regulations

Project Phase	Decision Statement Condition Number	Decision Statement Condition	Compliance Status	Compliance Details
All Phases	12.6.3	provide to the Agency, as part of the annual report referred to in condition 2.10, and to Indigenous groups, a description of its participation in any such initiative during the reporting year, including a description of how the Proponent has facilitated the participation of Indigenous groups in accordance with condition 12.6.1 and of any mitigation measure or follow-up program implemented (or proposed to be implemented) pursuant to condition 12.6.2.	Compliant	Cedar is in regular contact with Transport Canada and, to date, has not been asked to participate in regional initiatives related to the development of shipping-related spill response plans or other agreements subject to the requirements of the <i>Canada Shipping Act, 2001</i> and its regulations
All Phases	12.7	In the event of an accident or malfunction with the potential to cause adverse federal effects, the Proponent shall immediately implement the measures appropriate to the accident or malfunction, including any measure referred to in condition 12.3.2, and shall:	Compliant	The Accident, Malfunction and Communication Plan addresses this requirement.
All Phases	12.7.1	implement the Accident and Malfunction Communication Plan referred to in condition 12.8;	Compliant	The Accident, Malfunction and Communication Plan addresses this requirement.
All Phases	12.7.2	notify relevant authorities with responsibilities related to emergency response (including environmental emergencies) in accordance with applicable legislative and regulatory requirements;	Compliant	The Accident, Malfunction and Communication Plan addresses this requirement.
All Phases	12.7.3	notify, as soon as possible and pursuant to the Accident and Malfunction Communication Plan referred to in condition 12.8, Indigenous groups of the accident or malfunction, and notify the Agency in writing no later than 24 hours following the accident or malfunction. When notifying Indigenous groups and the Agency, the Proponent shall specify:	Compliant	The Accident, Malfunction and Communication Plan addresses this requirement.
All Phases	12.7.3.1	the date and time when and location where the accident or malfunction occurred;	Compliant	The Accident, Malfunction and Communication Plan addresses this requirement.
All Phases	12.7.3.2	a summary description of the accident or malfunction;	Compliant	The Accident, Malfunction and Communication Plan addresses this requirement.
All Phases	12.7.3.3	a list of any substance potentially released into the environment as a result of the accident or malfunction; and	Compliant	The Accident, Malfunction and Communication Plan addresses this requirement.
All Phases	12.7.3.4	a description of the relevant authorities notified pursuant to condition 12.7.2;	Compliant	The Accident, Malfunction and Communication Plan addresses this requirement.
All Phases	12.7.4	submit a written report to the Agency no later than 30 days after the day on which the accident or malfunction occurred. The written report shall include:	Compliant	The Accident, Malfunction and Communication Plan addresses this requirement.
All Phases	12.7.4.1	a detailed description of the accident or malfunction and of its adverse federal effects;	Compliant	The Accident, Malfunction and Communication Plan addresses this requirement.
All Phases	12.7.4.2	a description of the measures that were taken by the Proponent to mitigate the adverse federal effects caused by the accident or malfunction;	Compliant	The Accident, Malfunction and Communication Plan addresses this requirement.
All Phases	12.7.4.3	any view from Indigenous groups and advice from relevant authorities received with respect to the accident or malfunction, its adverse federal effects and the measures taken by the Proponent to mitigate these adverse federal effects;	Compliant	The Accident, Malfunction and Communication Plan addresses this requirement.
All Phases	12.7.4.4	a description of any residual adverse federal effects and any modified or additional measure required by the Proponent to mitigate residual adverse federal effects; and	Compliant	The Accident, Malfunction and Communication Plan addresses this requirement.
All Phases	12.7.4.5.	details concerning the implementation of the Accident and Malfunction Response Plan referred to in condition 12.3;	Compliant	The Accident, Malfunction and Communication Plan addresses this requirement.
All Phases	12.7.5	submit a written report to the Agency no later than 90 days after the day on which the accident or malfunction occurred, taking into account the information submitted in the written report referred to in condition 12.7.4, that includes:	Compliant	The Accident, Malfunction and Communication Plan addresses this requirement.
All Phases	12.7.5.1	a description of the changes made to avoid a subsequent occurrence of the accident or malfunction;	Compliant	The Accident, Malfunction and Communication Plan addresses this requirement.
All Phases	12.7.5.2.	a description of the modified or additional measure(s) implemented by the Proponent to mitigate and monitor residual adverse federal effects and to carry out any required progressive reclamation; and	Compliant	The Accident, Malfunction and Communication Plan addresses this requirement.

Project Phase	Decision Statement Condition Number	Decision Statement Condition	Compliance Status	Compliance Details
All Phases	12.7.5.3	all additional views from Indigenous groups and advice from relevant authorities received by the Proponent since the views and advice referred to in condition 12.7.4.3 were received by the Proponent.	Compliant	The Accident, Malfunction and Communication Plan addresses this requirement.
All Phases	12.8	The Proponent shall develop, in consultation with Indigenous groups, an Accident and Malfunction Communication Plan. The Proponent shall develop the Plan prior to construction and shall implement and keep it up to date during all phases of the Designated Project. The Plan shall include:	Compliant	The Accident, Malfunction and Communication Plan addresses this requirement.
All Phases	12.8.1	the types of accidents and malfunctions requiring the Proponent to notify each Indigenous group;	Compliant	The Accident, Malfunction and Communication Plan addresses this requirement.
All Phases	12.8.2	the manner by which Indigenous groups shall be notified by the Proponent of an accident or malfunction and of any opportunity for the Indigenous groups to assist in the response to the accident or malfunction; and	Compliant	The Accident, Malfunction and Communication Plan addresses this requirement.
All Phases	12.8.3	the contact information that Indigenous groups may use to communicate with the Proponent and the contact information for each Indigenous group that the Proponent shall use to provide notification.	Compliant	The Accident, Malfunction and Communication Plan addresses this requirement.
13. Schedules				
Construction	13.1	The Proponent shall submit to the Agency and Indigenous groups a schedule for all conditions set out in this Decision Statement no later than 60 days prior to the start of construction. This schedule shall detail all activities planned to fulfill each condition set out in this Decision Statement and the commencement and estimated completion month(s) and year(s) for each of these activities.	N/A	Not applicable to this reporting period.
Construction	13.2	The Proponent shall submit to the Agency and Indigenous groups a schedule outlining all activities required to carry out all phases of the Designated Project no later than 60 days prior to the start of construction. The schedule shall indicate the commencement and estimated completion month(s) and year(s) and duration of each of these activities.	N/A	Not applicable to this reporting period.
All Phases	13.3	The Proponent shall submit to the Agency and Indigenous groups in writing an update to schedules referred to in conditions 13.1 and 13.2 every year no later than March 31, until completion of all activities referred to in each schedule.	N/A	Not applicable to this reporting period.
14. Record Keeping				
All Phases	14.1	The Proponent shall maintain all records relevant to the implementation of the conditions set out in this Decision Statement. The Proponent shall retain the records and make them available to the Agency throughout construction and operation and for 25 years following the end of operation or until the end of decommissioning of the Designated Project, whichever comes first. The Proponent shall provide the aforementioned records to the Agency upon demand within a timeframe specified by the Agency.	Compliant	Cedar is maintaining records relevant to the implementation of the Decision Statement conditions.
All Phases	14.2	The Proponent shall retain all records referred to in condition 14.1 at a facility in Canada, and shall provide the address of the facility to the Agency. The Proponent shall notify the Agency at least 30 days prior to any change to the physical location of the facility where the records are retained, and shall provide the address of the new location to the Agency.	N/A	Cedar is maintaining records digitally. Accordingly, there is no physical address.
All Phases	14.3	The Proponent shall notify the Agency of any change to the contact information of the Proponent included in this Decision Statement.	N/A	Cedar is maintaining records digitally. Accordingly, there is no physical address.