



Cedar LNG Project

2024 Annual Compliance Self-report

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Revision 0

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REVISION HISTORY

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A	Issued for Review	20-01-2025
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List of Abbreviations

BC	British Columbia
Cedar	Cedar LNG Partners LP, by its general partner Cedar LNG Partners (GP) Ltd.
CEMP	Construction Environmental Management Plan
EAO	Environmental Assessment Office
EAC	Environmental Assessment Certificate
EI	Environmental Inspector
FLNG	floating LNG
HMSP	Health and Medical Services Plan
IAAC	Impact Assessment Agency of Canada
IEM	Independent Environmental Monitor
km	kilometre
kV	kilovolt
LNG	Liquefied Natural Gas
m	metres
N/A	not applicable
QP	Qualified Professional
SEMP	Socioeconomic Management Plan
The Project	The Cedar LNG Project
ToE	Terms of Engagement



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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 actively constructing 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 an Environmental Assessment Certificate (EAC) under the *Environmental Assessment Act* on March 13, 2023, and a positive Decision Statement under the *Impact Assessment Act* on March 15, 2023.

This report has been prepared to fulfill condition 5.2(b) of EAC #E23-01, which requires Cedar to submit a report to the Environmental Assessment Office (EAO) outlining the status of compliance with the EAC on or before January 31 in each year after the start of Construction. A separate report will be submitted to the Impact Assessment Agency of Canada (IAAC) to fulfill conditions of the Decision Statement issued under the *Impact Assessment Act*.

The following sections of this report provide an update that summarizes the current status of the Project and approval status of management plans and reporting required during construction (Section 2.0) and the 2024 Annual Compliance Self-report (Section 3.0) outlining actions Cedar has taken during the reporting period (January 1, 2024 to December 31, 2024) to meet the conditions of EAC #E23-01.

2.0 Project Update

Since the EAO issued the EAC for the Project on March 13, 2023, Cedar has achieved significant milestones including taking a positive Final Investment Decision (FID) and initiating construction. Fundamental to Cedar's achievements is the ongoing commitment to Indigenous and community engagement and meeting the Project's regulatory requirements and conditions, as required by federal and provincial environmental assessment conditions.

The following section summarizes notable achievements by Cedar in 2024 since the Project's last compliance self-report, which was submitted to the EAO in April 2024.

Commercial and Project Development Milestones

- Selection of Samsung Heavy Industries and Black & Veatch on January 4, 2024, to provide engineering, procurement and construction for the design, fabrication and delivery of the Project's floating LNG facility (FLNG).
- Finalization of long-term commercial off-take agreements with world-class LNG suppliers, and issuance of a Notice to Proceed to Samsung Heavy Industries and Black & Veatch to commence plans to fabricate the floating LNG unit.
- Announcement of a positive FID in Kitimaat Village on June 25, 2024.
- Commencement of early works construction on July 10, 2024, within the Marine Terminal Area. Activities included: tree clearing and grubbing, establishment of interim drainage ditches and associated erosion prevention and sediment control measures, and some minor grading works.

Regulatory and Compliance-related Milestones

- Implementation of the community feedback process commencing in mid-March 2024. This process is outlined on Cedar's website and includes means for the public to provide Project-related feedback or ask questions by telephone or email.
- Submission and subsequent approval by the EAO of the following documents required by EAC #E23-01:
 - Independent Environmental Monitor Terms of Engagement (Doc. No. PC21258A-EV-MEM-00001)
 - Construction Environmental Management Plan (CEMP; Doc. No. PC21258-EV-PLN-0001)
 - Health and Medical Services Plan (HMSP; Doc. No. PC21258-SA-PLN-00004)
 - Socioeconomic Management Plan (SEMP; Doc. No. PC21258-RG-PLN-00002)
- Application to the EAO and IAAC to amend EAC #23-01 and the *Impact Assessment Act* Decision Statement on October 25, 2024. This amendment application is for the following changes to the Project:
 - Add the option to relocate the 8.5-kilometer (km) long, 287 kilovolt (kV) transmission line from the original Transmission Line Corridor between the Minette BC Hydro Substation and the Marine Terminal Area, downslope toward Douglas Channel, and to increase the width of its right-of-way from 45 metres (m) to 90 m (referred to as the alternative transmission line)
 - Add a new 2.8 km long, 25 kV distribution powerline line along the Bish Creek Forest Service Road to the Marine Terminal Area
- Expand the Marine Terminal Area to encompass the mooring lines and anchors for the FLNG facility's catenary mooring system.

Engagement and Information Sharing

- Cedar promoted the Project's Community Feedback Process through multi-channel methods, including print advertising, social media and the Project's website commencing mid-March 2024.
- Cedar engaged with Indigenous Nations for review of the draft management plans.
- Ongoing engagement with Indigenous communities to share updates.
- Cedar attended a luncheon with Haisla Nation Elders on December 10, 2024, to share an update on the Project, including schedule, proposed amendments, employment and training opportunities, and more.
- Cedar hosted an open house on December 10, 2024, at the Tamitik Arena in Kitimat, sharing information about Project schedule, proposed amendments, and employment and training opportunities. More than 150 members of the public attended.
- Cedar shared information, at a minimum of monthly updates, through multi-channel methods, including print advertising, social media and the Project's website related to Cedar's progress and relevant updates.

Cedar submitted and received approval for all documents required by EAC #E23-01 prior to construction commencing, as outlined in Table 1. The 2024 Annual Compliance Self-report presented in Section

presents additional details about the compliance of the reports submitted with the respective conditions in EAC #23-01.

TABLE 1 CONSTRUCTION MANAGEMENT PLANS, NOTIFICATIONS, AND APPROVALS

EAC Condition Number	Document Title	Approval Status as of December 31, 2024
Documents to be Approved or Submitted Prior to Construction		
8	Request for Independent Environmental Monitor (IEM) Approval	The IEM Terms of Engagement (TOE) and IEM were approved by EAO on July 4, 2024.
9	CEMP	The CEMP Rev 2 was approved by the EAO on August 8, 2024.
11	Community Feedback Process and Engagement Activities Report	<p>A report on the community feedback process and engagement activities was provided to EAO, Northern Health, and Indigenous Nations on March 13, 2024 (more than 60 days prior to commencement of construction).</p> <p>The first annual report will be provided by March 13, 2025 (one year from submission of the report required in 11.4a).</p>
12.1	Marine Transportation Communication Report ¹	Not applicable (N/A) for this reporting period. No construction related marine shipping will be completed within 60 days of submission. This report will be submitted to the EAO at the required time as determined by the Project schedule and the conditions of EAC #E23-01.
13.1	HMSP	The HMSP was approved by the EAO on June 6, 2024.
14.1	SEMP	The SEMP was approved by the EAO on July 3, 2024.
15.1	Baseline Soil Condition Report	The Baseline Soil Condition Report was completed and submitted to the EAO on August 24, 2023.
5.2	Compliance Self-report	<p>The report required prior to commencement of construction (5.2(a)) was submitted to EAO on April 1, 2024.</p> <p>The first annual compliance self-report (this report) required by 5.2(b) will be submitted on or before January 31, 2025.</p>
6.1(a)	Notification of Commencement of Construction	Notification of Commencement of Construction was provided to EAO on July 11, 2024.

3.0 2024 Annual Compliance Self-report

Table 2 provides a description of activities undertaken in the reporting year to fulfill condition requirements, condition status (complete, ongoing, or to be initiated), and self-reported compliance status (future phase, in compliance, out of compliance, ongoing compliance concerns).

TABLE 2 ANNUAL COMPLIANCE SELF-REPORT

Condition Number	Condition Category	EAC Condition Text	Activity to fulfill condition requirements	Condition status: complete, ongoing, or to be initiated	Holder's Assessment of Compliance status
1.1	Document Review	The requirements within this condition apply to the reports required under conditions 11 and 12 in this Certificate.	Cedar LNG acknowledges this condition. Requirements of this condition are being met (or will be met) for the following reports: <ul style="list-style-type: none"> • Condition 11: Community Feedback Process • Condition 12: Marine Transportation Communication Report 	Ongoing	In compliance
1.2	Document Review	The EAO may, within 45 days (or another period if a condition in this Certificate provides otherwise) of receiving a document required by a condition, notify the Holder that: <ol style="list-style-type: none"> The Holder may implement the actions in the document; or A revised document must be provided for approval of the EAO. 	A report on the community feedback process and engagement activities (Condition 11) was provided to EAO on March 13, 2024. As marine shipping is not scheduled to start for at least 60 days, no reports related to the Marine Transportation Communication Report (Condition 12) have been provided to the EAO. No notifications were received during the reporting period (January 1, 2024 – December 31, 2024).	Ongoing	In compliance
1.3	Document Review	If a notification provided by the EAO to the Holder sets out revisions that are required to the document, the Holder must change the document in accordance with the notification.	No notifications were received during the reporting period; no revisions to documents were required.	Ongoing	In compliance
1.4	Document Review	If the EAO does not provide a notification to the Holder within the period referred to in subsection 1.2, the Holder may implement the actions in the document, unless a condition in this Certificate provides otherwise.	Cedar is implementing all actions applicable to the Project phase for this reporting period.	Ongoing	In compliance
2.1	Document Updates	The requirements within this condition apply to the plans required under conditions 9, 10, 11, 12, 13 and 14 in this Certificate.	Cedar acknowledges this condition. Requirements of this condition are being met (or will be met) for the following plans: <ul style="list-style-type: none"> • Condition 9: CEMP • Condition 10: GHG Reduction Plan (future phase) • Condition 11: Community Feedback Process • Condition 12: Marine Transportation Communication Report (future phase) • Condition 13: HMSP • Condition 14: SEMP 	Ongoing	In compliance
2.2	Document Updates	The Holder may, or the EAO may require the Holder to, make changes to any document if the EAO determines that the implementation of the document is not: <ol style="list-style-type: none"> Meeting one or more objectives set out in the relevant condition of this Certificate or the purpose and objectives set out in the document, as required by paragraph 3.2(a); Having the effects, set out in the document, that are contemplated or intended; or Consistent with changes in industry best practices or technology. 	Cedar acknowledges this condition. To date, no changes have been made to any EAO-approved management plans.	Ongoing	In compliance

Condition Number	Condition Category	EAC Condition Text	Activity to fulfill condition requirements	Condition status: complete, ongoing, or to be initiated	Holder's Assessment of Compliance status
2.3	Document Updates	The Holder must provide the EAO with the updated version of the document.	Cedar acknowledges this condition.	Ongoing	
3.1	Document Development	The requirements within this condition apply to the plans and reports required under conditions 9, 10, 11, 12, 13 and 14 in this Certificate.	Cedar acknowledges this condition. Requirements of this condition are being met (or will be met) for the following plans: <ul style="list-style-type: none"> • Condition 9: CEMP • Condition 10: GHG Reduction Plan (future phase) • Condition 11: Community Feedback Process (this is a process that is reported on annually rather than a management plan; therefore, some of the requirements are not applicable). • Condition 12: Marine Transportation Communication Report (future phase) • Condition 13: HMSP • Condition 14: SEMP 	Complete (Conditions 9,11,13,14) Future Phase (Conditions 10,12)	In compliance (Conditions 9,11,13,14) To be initiated (Conditions 10,12)
3.2	Document Development	At a minimum, documents must include the following information: <ol style="list-style-type: none"> Purpose and objectives of the document; Roles and responsibilities of the Holder, project personnel and any contractors employed for the purposes of implementing the plan; Names, (if applicable) professional certifications and professional stamps of those responsible for the preparation of the document; Schedule for implementing the actions in the document throughout the relevant project phases; How the effectiveness of any mitigation measures will be evaluated, including the schedule for evaluating effectiveness; How the Holder will implement adaptive management to address effects of the Project if the monitoring conducted under subsection 3.3 shows that those effects: <ol style="list-style-type: none"> Are not being mitigated to the extent contemplated in the Application; or Are different than those predicted in the Application; Schedules and methods for the submission of reporting required under the applicable condition, and the form and content of those reports; and Process and timing for updating the document, including any consultation with agencies and Indigenous Nations that would occur in connection with such updates. 	The following documents include the specified information and were approved by EAO in 2024: <ul style="list-style-type: none"> • Condition 9: CEMP • Condition 13: HMSP • Condition 14: SEMP The report on the Community Feedback Process (Condition 11) includes this information to the extent applicable to a report. The Community Feedback Process is not a management plan.	Complete (Conditions 9,11,13,14) Future Phase (Conditions 10,12)	In compliance (Conditions 9,11,13,14) To be initiated (Conditions 10,12)
3.3	Document Development	Where a document includes monitoring requirements, the document must include: A description of baseline information that will be used to support monitoring of the effectiveness of mitigation; Methods, location, frequency, timing and duration of monitoring; and Scope, content and frequency of reporting of the monitoring results.	The following documents include monitoring requirements and specify the information required by Condition 3.3: <ul style="list-style-type: none"> • Condition 9: CEMP • Condition 13: HMSP • Condition 14: SEMP The Community Feedback Process (Condition 11) does not include monitoring, and this requirement is not applicable.	Complete (Conditions 9,11,13,14) Future Phase (Conditions 10,12)	In compliance (Conditions 9,11,13,14) To be initiated (Conditions 10,12)
4.1	Consultation	Where a condition of this Certificate requires the Holder to consult a party or parties regarding the content of a document, the Holder must, to the satisfaction of the EAO: <ol style="list-style-type: none"> Provide written notice to each such party that: 	The following plans and reports required development in consultation with Indigenous Nations and regulatory agencies pursuant to conditions of the EAC:	Ongoing (Conditions 9,11,13,14)	In compliance (Conditions 9,11,13,14)

Condition Number	Condition Category	EAC Condition Text	Activity to fulfill condition requirements	Condition status: complete, ongoing, or to be initiated	Holder's Assessment of Compliance status
		i. Includes a draft of the document; ii. Invites the party to provide its views on the content of the document; and iii. Indicates: A. If a timeframe for providing views to the Holder is specified in the relevant condition of this Certificate, what that timeframe is; or B. If a timeframe for providing views to the Holder is not specified in the relevant condition of this Certificate, a reasonable period during which the party may submit views to the Holder; b) Undertake a full and impartial consideration of the views and other information provided by a party; c) Provide a written explanation to each such party that provides views as to: i. How the views and information provided by the party have been considered and addressed in a revised version of the document; or ii. Why the views and information have not been addressed in a revised version of the document; d) Maintain a record of consultation with each party regarding the document; and e) Provide a copy of the consultation record to the EAO at the same time the associated document is submitted to the EAO.	<ul style="list-style-type: none"> Condition 8: Independent Environmental Monitor Terms of Engagement Condition 9: CEMP Condition 11: Community Feedback Process report Condition 13: HMSP Condition 14: SEMP Several Indigenous Nations and regulatory agencies provided comments on the draft Management Plans over this reporting period. Cedar responded to these comments and incorporated feedback where applicable and practicable. When each document was submitted to the EAO for approval, Cedar also provided a copy of both the consultation record as well as a list of all comments received and how feedback was considered. These records were reviewed as part of the EAO's decision regarding whether to approve each management plan.	Future Phase (Conditions 10,12)	To be initiated (Conditions 10,12)
4.2	Consultation	During Construction and Operations, the Holder will offer to meet regularly with Indigenous Nations to discuss: The conditions in this Certificate and their implementation, including any updates; and Any concerns raised by Indigenous Nations.	Cedar strives to keep Indigenous Nations up to date regarding the Project, including through written updates and meetings. As part of submissions to Indigenous Nations, Cedar offers to meet with Nations virtually or in person to discuss any questions or concerns. All Project-related activities over the reporting period were within Haisla Nation territory. Cedar meets with Haisla Nation bi-weekly to provide updates and answer any technical questions regarding the Project.	Ongoing	In compliance
4.3	Consultation	The Holder must be available to meet at least quarterly through Construction and the first year of Operations, then semi-annually thereafter, unless otherwise authorized by the EAO.	Cedar met regularly with Indigenous Nations over the reporting period and offered to meet with Nations either virtually or in person at the Nation's request. Consultation records are available to the EAO upon request.	Ongoing	In compliance
5.1	Compliance Verification and Reporting	The Holder must provide to the EAO any document, data or information requested by the EAO for the purposes of compliance inspection and verification. The Holder must provide any document, data or information requested within the timeframe and in the manner specified by the EAO.	During the reporting period, no information, documents, or data was requested by EAO for the purpose of compliance inspection or verification.	Ongoing	In compliance
5.2	Compliance Verification and Reporting	The Holder must submit a report to the EAO on the status of compliance with this Certificate at the following times, unless otherwise authorized by the EAO: a) At least 30 days prior to the planned commencement of Construction; and b) On or before January 31 in each year after the start of Construction, until five years after the start of Operations.	The report required prior to commencement of construction (5.2(a)) was submitted to EAO on April 1, 2024, and construction commenced on July 10, 2024 following interim approval of CEMP Rev 1. The first annual report (this report) required by 5.2(b) will be submitted on or before January 31, 2025.	a) Complete b) Ongoing	In Compliance
5.3	Compliance Verification and Reporting	The report referred to in subsection 5.2 must be in a form satisfactory to the EAO. The EAO may adjust or extend this reporting requirement by providing written notice to the Holder.	Cedar has prepared this annual report based on the EAO's Guide to Self-Reports (Version 1.0, December 2019).	Ongoing	In Compliance
6.1	Project Status Notification	The Holder must notify the EAO in writing within 30 days of the following milestones: a) Commencement of Construction; b) Suspension of Construction, if any;	Construction commenced on July 10, 2024. As per Condition 6.1 b, the EAO was notified of the Commencement of Construction on July 11, 2024. Requirements 6.1 b-f did not occur during the reporting period.	a) Complete b) To be initiated c) To be initiated	In Compliance

Condition Number	Condition Category	EAC Condition Text	Activity to fulfill condition requirements	Condition status: complete, ongoing, or to be initiated	Holder's Assessment of Compliance status
		c) Commencement of Operations; d) Suspension of Operations, if any; e) Commencement of Decommissioning; and f) Completion of Decommissioning.		d) To be initiated e) To be initiated f) To be initiated	
6.2	Project Status Notification	The Holder must notify the EAO in writing, within 30 days after the issuance of this Certificate, of the primary contact for the project and provide the physical address, email address and phone number(s) of the primary contact.	Cedar notified the EAO of the required information within the required timeframe.	Complete	In compliance
6.3	Project Status Notification	Should the primary contact for the Project change, the Holder must notify the EAO in writing within 30 days of the change and provide the physical address, e-mail address and phone number(s) of the new primary contact.	Neither the primary nor the secondary contacts for the Project have changed since the original notification on March 17, 2023.	Ongoing	In compliance
7.1	Compliance Notification	The Holder must notify the EAO as soon as practicable, and in any event no more than 72 hours, after the Holder determines that the Holder has not, or may not have, fully complied with this Certificate.	No notifications were required or provided during the reporting period.	Ongoing	In compliance
8.1	IEM	The Holder must retain an Independent Environmental Monitor (IEM). The IEM must be a Qualified Professional with a minimum of five years' experience in monitoring construction and/or operations, unless otherwise approved by the EAO.	Cedar has retained Mr. Jason Cote, R.P.Bio. from Atna Environmental to act as the IEM for the duration of construction.	Ongoing	In compliance
8.2	IEM	Subject to any exceptions set out in the terms of engagement for the IEM, when providing information or reports to the EAO, the IEM must not provide such information or reports to the Holder in advance of providing such information or reports to the EAO.	The IEM Terms of Engagement (ToE) specifies that the IEM must provide reports to the EAO prior to, or concurrently with the delivery to Cedar. During the reporting period, starting in July 2024, eight IEM reports were provided to EAO in advance, or concurrently with delivery to Cedar.	Ongoing	In compliance
8.3	IEM	The Holder must retain the IEM throughout Construction and the first year of Operations.	Cedar has retained Mr. Jason Cote, R.P.Bio. from Atna Environmental to act as the IEM for the duration of construction.	Ongoing	In compliance
8.4	IEM	The Holder must develop the terms of engagement for the IEM in consultation with Indigenous Nations.	Cedar developed the IEM ToE in consultation with Indigenous Nations. The IEM ToE was provided to Indigenous Nations on November 17 to 20, 2023 with a requested deadline for comments of December 22, 2023 (a review period of 32 to 35 days). Comments were accepted well after this requested deadline. When the IEM ToE was submitted to the EAO for approval, Cedar also provided a copy of the consultation record as well as a list of all comments received and how Cedar incorporated the feedback. These records were reviewed by EAO prior to approving the IEM ToE.	Complete	In compliance
8.5	IEM	No later than 45 days prior to the planned commencement of Construction, the Holder must: Provide to the EAO, for approval, the name, organization and qualifications of the proposed IEM and the IEM terms of engagement; and Provide notice to Indigenous Nations of the name, organization and qualifications of the proposed IEM.	Cedar submitted the proposed IEM's name, organization, and qualifications to EAO for approval on February 25, 2024. On March 28, 2024, Cedar also provided the IEM ToE to EAO for review and approval. EAO granted approval for both the IEM and the associated ToE on July 4, 2024. Cedar provided the name, organization and qualifications of the proposed IEM to Indigenous Nations on March 28 th , 2024. Construction commenced on July 10, 2024. Both communications were provided at least 45 days prior to construction.	Complete	In compliance
8.6	IEM	Prior to a change in the IEM, the Holder must provide the name, organization and qualifications of the proposed new IEM to: The EAO for approval; and Indigenous Nations for information	No change to the IEM was requested during the reporting period.	Ongoing	In compliance

Condition Number	Condition Category	EAC Condition Text	Activity to fulfill condition requirements	Condition status: complete, ongoing, or to be initiated	Holder's Assessment of Compliance status
8.7	IEM	The Holder must not start Construction until the selection of the IEM and the terms of engagement have been approved by the EAO.	The IEM ToE and IEM were approved by EAO on July 4, 2024. Construction commenced on July 10, 2024.	Complete	In compliance
8.8	IEM	The terms of engagement must include, at a minimum, the following: a) A requirement for the IEM to undertake the following actions as directed by the EAO: i. Observe, record for, and report to the EAO with respect to the Holder's compliance with this Certificate; and ii. Provide information on compliance to the EAO and Indigenous Nations; b) The role, responsibilities and qualifications of the IEM; c) The nature and frequency of monitoring; d) The process whereby the IEM will make recommendations to the Holder to take mitigative or corrective actions to address any non-compliance or potential noncompliance with this Certificate and how the recommendations will be communicated to the EAO; e) Information to be provided to Indigenous Nations; f) The situations in which the IEM has authority from the Holder or under other provincial or federal authorizations to stop work on part or all of the Project if the IEM determines that: i. The Holder has not, or may have not, complied fully with the requirements of this Certificate; and ii. Stopping work is necessary to prevent or reduce Project-related adverse effects as determined by the IEM; and g) The process and timing for updating the terms of engagement, including any consultation with agencies and Indigenous Nations that would occur in connection with such updates.	The IEM ToE includes all the mandatory information as outlined in Condition 8.8. The IEM ToE was approved by EAO on July 4, 2024.	Complete	In compliance
8.9	IEM	On completion of Construction and on completion of the first year of Operations, the IEM must submit a project phase completion report to the EAO. The reports must be written by the IEM and must include: a) A record of all non-compliances with this Certificate; b) A record of the recommendations made by the IEM to the Holder to prevent or address any non-compliance with this Certificate; c) A record of whether any recommendations from the IEM were implemented and the corresponding outcome of implementation; d) A record of all instances where the IEM required work be stopped for the reasons referred to in paragraph 8.7(f); e) Assessment of the effectiveness of the mitigation measures required by the conditions of this Certificate for Construction and the first year of Operations; and (if applicable) recommendations on how to achieve and maintain compliance with the conditions of this Certificate for the next project phase.	Not applicable to the reporting period.	To be initiated	Future phase
9.1	CEMP	The Holder must retain one or more Qualified Professionals to develop a Construction Environmental Management Plan (CEMP). The plan must be developed in consultation with Indigenous Nations, the British Columbia Oil and Gas Commission (OGC), Environment and Climate Change Canada (ECCC), Northern Health, the Canadian Coast Guard (CCG), Transport Canada, the Ministry of Environment and Climate Change Strategy, and the Ministry of Land, Water and Resource Stewardship (LWRS). The Holder must provide no less than 30 days for parties to provide views on the plan, as per clause 4.1(a)iii.A) of this Certificate. Following development of the plan, the Holder must provide the plan to the EAO for approval a minimum of 60 days prior to the planned commencement of Construction.	The CEMP was developed in compliance with Condition 9.1. The CEMP was provided to Indigenous Nations, local government, and regulatory agencies as named in Condition 9.1 on December 22, 2023, with a requested deadline for comments of February 9, 2024 (49-day review period). The draft CEMP was provided to the EAO for approval on March 13, 2024, a minimum of 60 days prior to construction. The EAO approved the CEMP (Rev 1) on an interim basis on July 5, 2024, which permitted construction to commence on July 10, 2024. The interim approval included a requirement to submit a revised CEMP to the EAO within 30 days. The CEMP (Rev 2) was submitted to the EAO on August 2, 2024, and approved on August 8, 2024.	Complete	In compliance
9.2	CEMP	The CEMP must include, at a minimum, the means by which the following will be addressed:	The CEMP includes all information required by Condition 9.2. The EAO	Ongoing	In compliance

Condition Number	Condition Category	EAC Condition Text	Activity to fulfill condition requirements	Condition status: complete, ongoing, or to be initiated	Holder's Assessment of Compliance status
		a) How the mitigation measures defined as part of the CEMP in 'Appendix A – Summary of Mitigation Measures' of the Application will be implemented; b) Erosion and sediment control; c) Site restoration; d) Waste management; e) Spill prevention and response related to hydrocarbon storage and leaks or other accidental emissions from machinery or equipment; f) Human health effects; g) Surface water quality management; h) Access management; i) Traffic management; j) Noise management; k) Light management; l) Emergency response; m) Fire suppression; n) Hazardous waste management; o) Air quality management; p) Chance find protocols (including both archaeological finds and potential paleontological finds); and q) Roles and responsibilities of environmental personnel.	approved the CEMP (Rev 1) on an interim basis on July 5, 2024, which permitted construction to commence on July 10, 2024. The interim approval included a requirement to submit a revised CEMP to the EAO within 30 days. The CEMP (Rev 2) was submitted to the EAO on August 2, 2024, and approved on August 8, 2024. Limited consultation was undertaken in conformance with the CEMP over the reporting period. Construction commenced on July 10, 2024, with a focus on the Marine Terminal Area, to prepare for a full construction season in 2025. Early works at the Marine Terminal Area were completed at the end of October 2024. The floating LNG unit is under development overseas for delivery to Kitimat in 2028. Construction activities at the Marine Terminal Area over the reporting period included the following: <ul style="list-style-type: none"> • Tree clearing; • Grubbing; • Construction of drainage ditches and sumps; • Minor site grading; and • Installation of erosion prevention and sediment control measures. Implementation of mitigation measures and monitoring of their effectiveness was captured by the Environmental Inspectors in their Daily Environmental Inspection Reports.		
9.3	CEMP	The CEMP must include measures for wildlife monitoring, reporting and mitigation including but not limited to the following: a) Measures to avoid or reduce Project-related loss or alteration of wildlife habitat features, impediments to wildlife movement, and injury or mortality of wildlife; b) A plan to manage human-wildlife contact to avoid or reduce direct wildlife mortality; c) Project-related wildlife deaths, injuries and conflict animals; d) Grizzly bear mitigations and reporting; e) Pre-clearing surveys for bat habitat features (such as roosts, hibernacula, and maternity roosts) if clearing is required during sensitive timing windows; f) Where work is required to be completed during sensitive timing windows (such as due to safety considerations), and if that will affect a candidate bat roost, hibernacula, or maternity roost site, as identified in pre-clearing surveys in paragraph 9.3(f), a Qualified Professional will determine appropriate feature specific mitigations for effects; and g) A bird and wildlife incident monitoring plan, including carcass surveys.	The CEMP includes all information required by Condition 9 and was approved by the EAO on August 8, 2024. Construction activities during the reporting period were undertaken in conformance with the CEMP. Construction activities at the Marine Terminal Area over the reporting period included the following: <ul style="list-style-type: none"> • Tree clearing; • Grubbing; • Construction of drainage ditches and sumps; • Minor site grading; and • Installation of erosion prevention and sediment control measures. Implementation of mitigation measures and monitoring of their effectiveness was captured by the Environmental Inspectors in their Daily Environmental Inspection Reports. Specific measures undertaken over the reporting period to mitigate effects on wildlife were as follows: <ul style="list-style-type: none"> • Pre-construction bird nest surveys. • Pre-construction wildlife features surveys (i.e., bat roosts and hibernacula, ungulate mineral licks, bear dens pileated 	Ongoing	In compliance

Condition Number	Condition Category	EAC Condition Text	Activity to fulfill condition requirements	Condition status: complete, ongoing, or to be initiated	Holder's Assessment of Compliance status
			<p>woodpecker nests, eagle nests).</p> <ul style="list-style-type: none"> • Amphibian surveys and, as needed, salvages. • Installation of exclusion measures at potential bat roosts located within the project footprint. • Monitoring of bald eagle nests and implementation of buffers, as needed; a bald eagle nest mitigation and monitoring plan was prepared and implemented by qualified professionals (QPs). • As required by permits issued by the BC Ministry of Water, Land and Resource Stewardship to remove two bald eagle nests. Six trees (i.e., 3:1 ratio as compensation) greater than 300 m from the Marine Terminal Area were modified by a certified arborist (in October 2024) to provide six alternate trees that bald eagle may use as nest sites. • Completion of Wildlife Reporting Forms, as required. <p>The following summary information corresponds to activities completed in relation to each of the lettered items in EAC Condition 9.3:</p> <ul style="list-style-type: none"> a) Wildlife management mitigation measures implemented, and adaptive management b) Human-wildlife contact, wildlife mortality; The CEMP includes the plan to manage human-wildlife contact to avoid or reduce direct wildlife mortality. c) Wildlife deaths, injuries and conflict animals; no wildlife deaths, injuries, or conflict animals over the reporting period. • Grizzly bear mitigations and reporting; grizzly bear mitigations as described in the CEMP were implemented. Grizzly bear observations, such as female with 3 yearling cubs regularly seen along the Bish Creek Forest Service Road from April to August 2024, were reported to crews on site, and crews adapted fieldwork activities to manage risk of conflict. There was one wildlife observation over the reporting period that was documented using the Wildlife Observation Form. d) Pre-clearing surveys for bat habitat features; bat roost surveys were undertaken in April. Potential roosts within the Marine Terminal Area clearing area were revisited in July and inspected using a borescope and deployment of bat acoustic detectors. No bats were detected. Additional mitigations for blasting activities were recommended by QPs for one potential roost site. e) Feature specific mitigations for effects; three bald eagle nests were detected over the reporting period within 300 m of construction activities in the Marine Terminal Area. One nest was attended by eagles in July; therefore, monitored by a QP during tree clearing activities and a setback buffer was implemented while eagles were attending the nest; three wildlife permits were issued by BC Ministry of Water, Land and Resource Stewardship – two permits to remove two nest trees and one permit to install a deterrent in a nest to temporarily prevent the nest from being occupied during construction. 		

Condition Number	Condition Category	EAC Condition Text	Activity to fulfill condition requirements	Condition status: complete, ongoing, or to be initiated	Holder's Assessment of Compliance status
			f) Bird and wildlife incidents, including carcass surveys; no incidents were observed over the reporting period. Monthly carcass surveys were undertaken by the Environmental Inspectors.		
9.4	CEMP	If a small craft jetty is built, the CEMP must include an Underwater Noise Monitoring and Management Plan including: a) Mitigation and monitoring measures for protection of marine mammals and fish during in-water pile driving; b) Use of vibratory methods when pile driving, to the extent possible, as determined by a Qualified Professional; and c) Use of bubble curtains if impact pile driving is required.	The CEMP includes all information required by Condition 9.4 and was approved by EAO on August 8, 2024. Construction activities over the reporting period were limited to the terrestrial footprint and did not include any marine work. As such, no underwater noise monitoring took place in 2024.	Ongoing	In compliance
9.5	CEMP	The CEMP must include measures for mitigating effects on vegetation and wetlands including but not limited to the following: a) Invasive species management; b) Natural revegetation or active reclamation on Crown land where these areas are not required for Operations; c) Implementation of windthrow management strategies, such as edge stabilization techniques, in areas of old growth forest on Crown land; d) Design and construction measures to reduce effects on wetlands.	The CEMP includes all information required by Condition 9.5 and was approved by EAO on August 8, 2024. Construction activities in 2024 were undertaken in conformance with the CEMP. Construction activities at the Marine Terminal Area over the reporting period included the following: <ul style="list-style-type: none"> • Tree clearing; • Grubbing; • Construction of drainage ditches and sumps; • Minor site grading; and • Installation of erosion prevention and sediment control measures. Pre-construction invasive plant species survey and known infested areas were identified and treated prior to the start of intrusive work. To date, Project-related construction has been located exclusively on fee simple land owned by Haisla Nation. Accordingly, the requirement for natural revegetation or active reclamation is not yet applicable. There has not been any disturbance in areas of old growth forest on Crown land. Cedar has submitted an application for an amendment to the EAC, which includes the option to move the transmission line down the slope towards Douglas Channel. This alternate transmission line corridor would eliminate the effects to old forest. The Project has been designed to avoid effects to wetlands to the extent practicable. Cedar has submitted an application for an amendment to the EAC, which includes the option to move the transmission line down the slope towards Douglas Channel. This alternate transmission line corridor is expected to reduce the effects to wetlands.	Ongoing	In compliance
9.6	CEMP	The Holder must not implement the plan or commence Construction until the plan has been approved by the EAO, unless otherwise authorized by the EAO.	The CEMP (Rev 1) was approved on an interim basis on July 5, 2024, which permitted the start of construction on July 10, 2024. This interim approval included a requirement to re-submit a revised CEMP for approval within 30 days. The CEMP Rev 2 was re-submitted to EAO on August 2 nd , 2024, and was subsequently approved on August 8 th , 2024.	Complete	In compliance
9.7	CEMP	The plan, and any updates made pursuant to subsection 2.2 or paragraph 3.2(h), must be implemented throughout Construction under the direction of a Qualified Professional retained by the Holder and to the satisfaction of the EAO.	The CEMP has been and will continue to be implemented for the duration of construction. Construction activities over the reporting period were undertaken in conformance with the CEMP and were implemented under the direction of Cedar's Environmental Inspectors, both of whom are QPs.	Ongoing	In compliance

Condition Number	Condition Category	EAC Condition Text	Activity to fulfill condition requirements	Condition status: complete, ongoing, or to be initiated	Holder's Assessment of Compliance status
10.1	GHG Reduction Plan	The Holder must retain a Qualified Person to develop a Greenhouse Gas Reduction Plan with respect to greenhouse gas (GHG) emissions from the Project during Operations and Decommissioning. The Plan must be prepared in consultation with the Climate Action Secretariat, Indigenous Nations and the Ministry of Energy, Mines and Low Carbon Innovation. The Holder must provide no less than 30 days for parties to provide views on the plan, as per clause 4.1(a)iii.A of this Certificate. The Plan is subject to approval by the EAO following a technical review of the Plan by the Climate Action Secretariat.	Not applicable for this reporting period. The Greenhouse Gas Reduction Plan is required prior to the Operations phase of the Project.	To be initiated	Future phase
10.2	GHG Reduction Plan	The Plan and subsequent updates to the Plan must include: <ol style="list-style-type: none"> An estimation of projected annual GHG emissions, total GHG emissions for Operations and GHG emissions over the Project's lifetime. The estimated Project GHG emissions must be equal to or lower than the estimates provided in the Application; A consideration of emission reduction targets and schedules as set out in relevant Provincial statutes and supporting policies; An analysis of best available technologies, practices and processes to minimize GHG emissions, including the technical and economic feasibility of GHG reductions and a GHG reduction potential analysis; An explanation for the technologies and measures that the Holder intends to implement, as well as technologies and measures not implemented; and A summary of how the Holder will achieve net-zero GHG emissions by 2050. 	Not applicable for this reporting period. The Greenhouse Gas Reduction Plan is required prior to the Operations phase of the Project.	To be initiated	Future phase
10.3	GHG Reduction Plan	The Plan must be updated in consultation with Indigenous Nations, the Climate Action Secretariat, and the Ministry of Energy, Mines and Low Carbon Innovation at the times specified in subsection 10.4.	Not applicable for this reporting period. The Greenhouse Gas Reduction Plan is required prior to the Operations phase of the Project.	To be initiated	Future phase
10.4	GHG Reduction Plan	The Plan and subsequent updates must be submitted to the EAO at the following times, unless authorized by the EAO: <ol style="list-style-type: none"> 60 days prior to the planned commencement of Operations; and Every 5 years from the date in paragraph 10.4(a) throughout Operations and Decommissioning. 	Not applicable for this reporting period. The Greenhouse Gas Reduction Plan is required prior to the Operations phase of the Project.	To be initiated	Future phase
10.5	GHG Reduction Plan	The plan, and any updates, must be implemented throughout Operations and Decommissioning to the satisfaction of the EAO.	Not applicable for this reporting period. The Greenhouse Gas Reduction Plan is required prior to the Operations phase of the Project.	To be initiated	Future phase
11.1	Community Feedback Process	The Holder must establish communication methods for providing the public with information about the Project and enabling the public to submit comments or concerns about the Project. These methods must include: a dedicated Project website, a telephone line, and newspaper notices; unless there are alternative medias that provide the same or better access to the Project information as these communication methods. The methods must allow the public to access the information required in subsection 11.2 without tracking, or the need for registration, credentials or payment.	<p>Cedar has established communication methods for sharing information about the Project with the public, and enabling the public to submit comments or concerns about the Project as follows:</p> <ul style="list-style-type: none"> Dedicated Project website: www.cedarlng.com Telephone line: 250-789-4901 Email address: feedback@cedarlng.com Online form: An online form on Cedar's website allows the public to submit feedback anonymously. <p>Cedar published notices in the Northern Sentinel on March 14, 2024, informing the public that construction could commence as early as May 2024. The advertisement included Cedar's contact information. Concurrently with the newspaper notice, Cedar posted a copy of the advertisement on Cedar's Project website and shared a copy of the advertisement with Indigenous Nations.</p> <p>On November 14, 2024, Cedar published a Project update and information about the Community Feedback Process.</p>	Ongoing	In compliance

Condition Number	Condition Category	EAC Condition Text	Activity to fulfill condition requirements	Condition status: complete, ongoing, or to be initiated	Holder's Assessment of Compliance status
			<p>In addition, Cedar has established a Facebook page to share Project updates (e.g., open houses).</p> <p>No payment, credentials, registration, or tracking is required for members of the public to use these methods.</p>		
11.2	Community Feedback Process	<p>The Holder must make the following information available through one or more of the communication methods:</p> <ol style="list-style-type: none"> A copy of the current version of this Certificate and any amendments thereto; A description of the Project and the current Project status; Project updates; Contact information for the Holder; A description of how to submit questions or concerns about the Project to the Holder, including options for anonymous submissions and self-identification as Indigenous, and a description of how personally identifying information for any person submitting a comment will be kept confidential; Notice of any community meetings or other engagement opportunities for the public or land users; and Current versions of all plans and reports required to be provided to the EAO by this Certificate. 	<p>Requirements of Condition 11.2 are available on Cedar's website (www.cedarlng.com).</p> <ul style="list-style-type: none"> A current version of the EAC and current versions of plans and reports are posted on the regulatory plans and reporting page (https://www.cedarlng.com/regulatory-plans-and-reporting/) A description of the Project is available on the project overview page (https://www.cedarlng.com/project/) The current Project status is available on the construction page (https://www.cedarlng.com/construction/) Project updates and community meetings are posted on the news page (https://www.cedarlng.com/news/) Contact information for Cedar is available on the contact page (https://www.cedarlng.com/contact/) A description about how to submit feedback to Cedar is available on the community feedback program page (https://www.cedarlng.com/community/community-feedback-program/) <p>In addition, information regarding community meetings and other engagement opportunities (e.g., the December 2024 open house) is posted on Cedar's Facebook page.</p>	Ongoing	In compliance
11.3	Community Feedback Process	<p>The website and phone line, or alternative media as allowed for in subsection 11.1, must be updated at least monthly during Construction and annually during Operations and Decommissioning, unless otherwise authorized by the EAO. Project updates must be published in newspapers at least annually during Construction.</p>	<p>The Project website was updated at least monthly during the reporting period and will continue to be for the duration of construction.</p> <p>Cedar published notices in the Northern Sentinel on March 14, 2024, informing the public that construction could commence as early as May 2024. The advertisement included Cedar's contact information. Concurrently with the newspaper notice, Cedar posted a copy of the advertisement on Cedar's Project website and shared a copy of the advertisement with Indigenous Nations.</p> <p>Cedar published notices in the Northern Sentinel to share Project updates and notification of community events as follows:</p> <p>November 14, 2024 – Project update and information about the Community Feedback Process</p> <p>November 28 and December 5, 2024 – Notification of Cedar's December 5, 2024 Open House</p>	Ongoing	In compliance
11.4	Community Feedback Process	<p>The Holder must prepare a report in consultation with Indigenous Nations on the community feedback process and engagement activities, as required in paragraphs 11.4(a) and (b). The report must be to the EAO's satisfaction and provided to the EAO, Northern Health and Indigenous Nations at the following times, unless otherwise authorized by the EAO:</p> <ol style="list-style-type: none"> 60 days prior to the planned commencement of Construction; and 	<p>A report on the community feedback process and engagement activities was provided to EAO, Northern Health, and Indigenous Nations on March 13, 2024 (more than 60 days prior to commencement of construction).</p> <p>The first annual report will be provided by March 13, 2025 (one year from submission of the report required in 11.4a).</p>	<p>a) Complete</p> <p>b) Ongoing</p>	In compliance

Condition Number	Condition Category	EAC Condition Text	Activity to fulfill condition requirements	Condition status: complete, ongoing, or to be initiated	Holder's Assessment of Compliance status
		b) Annually from the date in paragraph 11.4(a) through Construction and the first five years of Operations.			
11.5	Community Feedback Process	<p>The report specified in subsection 11.4 must include the following information:</p> <ul style="list-style-type: none"> a) A description of how the Holder has engaged and notified property owners within the local assessment area (LAA) for land and resources use, as defined in section 7.9 of the Application of location and timing of project activities; b) A description of how the Holder has engaged and notified non-tenured land users within the LAA for land and resources use, as defined in section 7.9 of the Application of location and timing of project activities; c) The number and summary of comments and issues submitted through the community feedback process or other engagement activities of the Holder; d) Location information, where concerns are location-specific and non-confidential, and identification of trends or locations of concerns; and e) A summary of the Holder's response to issues raised, including follow-up actions, mitigations, or resolutions applied. 	<p>The reports required by condition 11.4 include the required information in Condition 11.5.</p> <p>The March 13, 2024, report included the required information to the extent it was applicable.</p> <ul style="list-style-type: none"> a) Work over the reporting period was limited to fee simple property owned by Haisla Nation. Accordingly other property owners were not engaged during the preparation of the report. b) Work over the reporting period was limited to fee simple property owned by Haisla Nation. Accordingly, non-tenured land and resource uses were not engaged during the preparation of the report. c) The community feedback process was established at the same time this report was issued. Accordingly, there has been no feedback received. d) The community feedback process was established at the same time this report was issued. Accordingly, there has been no feedback received. e) The community feedback process was established at the same time this report was issued. Accordingly, there has been no feedback received. 	Ongoing	In compliance
11.6	Community Feedback Process	The Holder must establish communication methods at least 60 days prior to the planned commencement of Construction.	Communication methods were established on March 13, 2024, and construction commenced on July 10, 2024.	Complete	In compliance
11.7	Community Feedback Process	The Holder will notify Indigenous Nations, Haida Nation and Northern Health of the establishment of the communication methods.	Notifications regarding the establishment of communication methods were provided to Indigenous Nations on March 13, 2024, as well as Haida Nation and Northern Health on April 1, 2024.	Complete	In compliance
11.8	Community Feedback Process	The communication methods must be maintained throughout Construction, Operations and Decommissioning, to the satisfaction of the EAO.	Communications methods have been maintained and will continue to be maintained for the duration of construction. Communication methods were maintained for the report period.	Ongoing	In compliance
12.1	Marine Transportation Communication Report	The Holder must develop a report regarding Marine Transportation Communication. The report must be developed in consultation with Indigenous Nations, CCG, and Transport Canada. The Holder must provide no less than 30 days for parties to provide views on the plan, as per clause 4.1(a)iii.A) of this Certificate. Following development, the Holder must provide the report to the EAO for review a minimum of 60 days prior to the planned commencement of Construction-related marine shipping.	Not applicable for this reporting period. No construction related marine shipping is anticipated within 60 days of submission of this annual report.	To be initiated	Future phase
12.2	Marine Transportation Communication Report	<p>The report must include a description of how the Holder will undertake the following:</p> <ul style="list-style-type: none"> a) Regular communication of project activities that may affect marine use with marine users, including commercial, recreational and Indigenous fisheries, recreationalists, commercial tourism operators, Transport Canada, Fisheries and Oceans Canada, and relevant stakeholders; b) Establish liquefied natural gas (LNG) carrier shipping schedule notification processes for Indigenous Nations and Haida Nation; c) Reporting mechanisms for Indigenous Nations, Haida Nation and marine users to report on any concerns related to LNG carrier interference with marine use; d) Location information, where concerns are location-specific and non-confidential, and identification of trends or 	Not applicable for this reporting period. No construction related marine shipping is anticipated within 60 days of submission of this annual report.	To be initiated	Future phase

Condition Number	Condition Category	EAC Condition Text	Activity to fulfill condition requirements	Condition status: complete, ongoing, or to be initiated	Holder's Assessment of Compliance status
		locations of concerns; e) Establishment of a grievance process for Indigenous marine users experiencing loss of fishing gear or other marine use effects.			
12.3	Marine Transportation Communication Report	The report, and any updates made pursuant to subsection 2.2 or paragraph 3.2(h), must be implemented during any period of the Project when Project-related marine shipping is ongoing under the direction of a Qualified Person retained by the Holder and to the satisfaction of the EAO.	Not applicable for this reporting period. No construction related marine shipping is anticipated within 60 days of submission of this annual report.	To be initiated	Future phase
13.1	Health and Medical Services Plan	The Holder must retain a Qualified Person to develop a plan for health and medical services for the Project workforce. The plan must be developed in consultation with Northern Health and Indigenous Nations. The Holder must provide no less than 30 days for parties to provide views on the plan, as per clause 4.1(a)iii.A) of this Certificate. Following development, the Holder must provide the plan to the EAO for approval a minimum of 60 days prior to the planned commencement of Construction.	<p>The HMSP was developed by authors described in Appendix B of the HMSP in consultation with Northern Health, BC Emergency Health Services and Indigenous Nations. The draft HMSP was provided to Indigenous Nations and Northern Health for review and comment on November 23, 2023 (Haisla Nation) and November 24, 2023 (other reviewers) with a requested deadline of January 12, 2024 (48-day review period).</p> <p>The HMSP was submitted to the EAO on March 3, 2024 (more than 60 days prior to the planned commencement of Construction). The EAO approved the HMSP on June 14, 2024.</p> <p>When the HMSP was submitted to the EAO for approval, Cedar also provided a copy of the consultation record as well as a list of all comments received and how Cedar incorporated the feedback. These records were reviewed by EAO prior to approving the HMSP.</p>	Complete	In compliance
13.2	Health and Medical Services Plan	<p>The plan must include at least the following:</p> <p>Identification of how the guidance from "Health and Medical Services Plan Best Management Guide for Industrial Camps" (Northern Health Authority, March 2015, or as updated or replaced), "Communicable Disease Control Plan Best Management Guide for Industrial Camps" (Northern Health Authority, July 2017), and "Health and Safety During the Opioid Overdose Emergency: Northern Health's Recommendations for Industrial Camps" (Northern Health Authority, August 2018) has been incorporated into the Health and Medical Services Plan and a rationale for any guidance from these documents not incorporated;</p> <p>a) Identification of how guidance and relevant reports from Indigenous Nations' health departments has been considered;</p> <p>b) A plan for addressing communicable disease, disease and infection prevention, and outbreak protocols;</p> <p>c) Provision of on-site first aid, medical rooms, emergency management at the worksite and on-site medical staff;</p> <p>d) The means by which the Holder will minimize impacts to Local non-urgent care services including by encouraging workers to seek medical care in their home communities or in camps, where medical services are provided in camps;</p> <p>e) A communication strategy between the Holder and health service providers on matters including patient care and transfer, data collection and reporting;</p> <p>f) Health reporting quarterly during Construction and annually for the first five years of Operations, including information pertaining to the following for Project personnel:</p> <p>i. Observational information, where provided from Northern Health, on the management of health and medical services pressures;</p> <p>ii. Number of worker presentations to site-based or camp-based clinic or aid station;</p> <p>iii. Workplace referrals to a doctor or Nurse Practitioner;</p> <p>iv. Number of worker visits to hospital;</p>	<p>The HMSP was approved by EAO on June 14, 2024, and includes all information required by Condition 13.2. Appendix A of the HMSP further describes concordance with EAO and IAA conditions.</p> <p>A summary of how the HMSP of how the HMSP has fulfilled conditions is provided below:</p> <p>a) Table 1 in the HMSP describes how guidance from Northern Health, Gitga'at First Nation Community Well-being Risk Report and Gitxaala Nation Community Health & Socio-Economic Risk Report has informed the HMSP.</p> <p>b) Section 8.0 of the HMSP describes communicable diseases, disease and infection prevention and outbreak protocols. There were no communicable disease outbreaks over the reporting period. During the reporting period, Cedar engaged International SOS to act as the Communicable Disease Lead.</p> <p>c) Section 7.0 of the HMSP describes work-site health services and programs including health service company policies and plans, description of health services provided on-site and health service bridging protocols. During the reporting period, Cedar engaged International SOS to provide health services on-site workers in accordance with the HMSP and to act as the Communicable Disease Lead.</p> <p>d) The HMSP describes how workers will be encouraged to use services in their home community and describes company policies to minimize impacts to local non-urgent health services (e.g., does not require sick note from physicians in case of illness). Cedar includes training on the SEMP as part of each on-site worker's onboarding.</p>	Ongoing	In compliance

Condition Number	Condition Category	EAC Condition Text	Activity to fulfill condition requirements	Condition status: complete, ongoing, or to be initiated	Holder's Assessment of Compliance status
		<p>g) A process through which impacts to the health care system will be adaptively managed; and</p> <p>h) Measures for monitoring Project impacts on health and medical services in the LAA as defined in Section 7.11.4 of the Application.</p>	<p>e) Section 10.0 of the HMSP describes communication for patient flow, trauma care and emergency response including a communication and notification protocol. The HMSP was provided to International SOS to inform their provision of health services.</p> <p>f) Section 11.0 of the HMSP describes health services monitoring and reporting including the reporting frequency. During the preparation of this annual compliance self-report, Cedar noted that preparation of the first quarterly health report has been delayed. The formal quarterly report for the reporting period is being prepared and will be submitted shortly. Over the next reporting period, Cedar will submit the data in the quarter following the quarter to which it pertains.</p> <p>As noted earlier, construction over the reporting period was limited to a relatively small construction crew at the Marine Terminal Area in preparation for full construction seasons commencing in 2025. Over this period there was one first aid, no referrals to a doctor or nurse practitioner, and no worker visits to hospital.</p> <p>Cedar did not receive any observational data from Northern Health. Cedar will request a meeting in advance of the 2025 construction season.</p> <p>There were no communicable disease outbreaks over the reporting period.</p> <p>g) Section 11.0 of the HMSP describes a monitoring framework which includes qualitative feedback of health and medical service pressures provided through observational information by Northern Health, number and type of worker presentations to site-based or camp-based clinic or first aid station, number of workplace referrals to a doctor or NP, number of worker hospital visits (occupational and non-occupational and the number and type of disease outbreaks declared by the Medical Health Officer at Northern Health.</p> <p>h) Section 12.0 of the HMSP describes quality improvement including an adaptive management process.</p> <p>i) Section 11.0 of the HMSP describes a monitoring framework which includes qualitative feedback of health and medical service pressures provided through observational information by Northern Health, number and type of worker presentations to site-based or camp-based clinic or first aid station, number of workplace referrals to a doctor or NP, number of worker hospital visits (occupational and non-occupational and the number and type of disease outbreaks declared by the Medical Health Officer at Northern Health</p>		
13.3	Health and Medical Services Plan	The Holder must not implement the plan or commence Construction until the plan has been approved by the EAO, unless otherwise authorized by the EAO.	The HMSP was approved on June 14, 2024; construction commenced on July 10, 2024.	Complete	In compliance
13.4	Health and Medical Services Plan	The plan, and any updates made pursuant to subsection 2.2 or paragraph 3.2(h), must be implemented throughout Construction, Operations and Decommissioning under the direction of a Qualified Person retained by the Holder and to the satisfaction of the EAO.	The HMSP has been and will continue to be implemented according to the timelines in Condition 13.3 and Section 1.3 of the HMSP, and under the direction of the Cedar Health and Safety Lead.	Ongoing	In compliance
14.1	Socioeconomic Management Plan	The Holder must retain a Qualified Person to develop a plan to adaptively manage potential direct socioeconomic effects on services and infrastructure delivered by provincial agencies and local governments and affected Indigenous Nations. The scope of the plan is for effects that are directly attributable to the Project and related to the Project's workforce. The	The SEMP was developed by authors described in Appendix B of the SEMP in consultation with Northern Health, the Ministry of Municipal Affairs, the City of Terrace, the District of Kitimat, the Regional District of Kitimat-Stikine	Complete	In compliance

Condition Number	Condition Category	EAC Condition Text	Activity to fulfill condition requirements	Condition status: complete, ongoing, or to be initiated	Holder's Assessment of Compliance status
		<p>plan must be developed in consultation with Northern Health, the Ministry of Municipal Affairs, the City of Terrace, the District of Kitimat, the Regional District of Kitimat-Stikine and Indigenous Nations. The Holder must provide no less than 30 days for parties to provide views on the plan, as per clause 4.1(a)iii.A) of this Certificate. Following development, the Holder must provide the plan to the EAO for approval a minimum of 60 days prior to the planned commencement of Construction.</p>	<p>and Indigenous Nations. The draft SEMP was provided for review and comment on December 10, 2023 (Haisla Nation) and December 11, 2023, with a requested deadline of January 31, 2024 (51-day review period).</p> <p>The SEMP was submitted to the EAO on March 11, 2024 (more than 60 days prior to the planned commencement of Construction). The EAO approved the SEMP on July 3, 2024.</p>		
14.2	Socioeconomic Management Plan	<p>The plan must include at least the following:</p> <ul style="list-style-type: none"> a) Hiring and training measures that: <ul style="list-style-type: none"> i. Prioritize Regional hiring and procurement; ii. Provide on the job training and apprenticeship; iii. Work with Regional employment agencies and economic development organizations to assist in planning for increased demand for Construction and Operations workers; iv. Identify potential shortages of workers with specific skill requirements and training, and work with Regional agencies to increase opportunities for Indigenous and Regional community members to obtain training required for Project participation; and v. Ensure the Holder and its contractors will adopt and implement policies and practices for providing opportunities to Regional businesses and contractors. b) Development and implementation of an accommodation policy that includes: <ul style="list-style-type: none"> i. Measures to ensure that Local accommodation for contractor personnel during Construction is exclusively within existing work camps or other temporary accommodations and does not include rental of Local housing; ii. Measures to minimize rental of Local housing by direct employees of the Holder during Construction; and iii. Rationale for any employees of the Holder that are permitted to rent Local housing and the expected duration of residence. c) Development and implementation of a program to restrict non-Local contractor workforce personnel from engaging in recreational hunting, fishing, ATV or snowmobile use during off-work hours; d) The means by which the Holder will engage with potentially affected Indigenous Nations, local governments and provincial government infrastructure and service providers regarding Project activities and actions related to the implementation of mitigation measures; e) Annual employment reporting during Construction and the first five years of Operations. These reports will include information pertaining to: <ul style="list-style-type: none"> i. The labour force, specifically: <ul style="list-style-type: none"> A. The number of people working (direct and contracted); B. Voluntarily provided identity factors, such as gender and ethnicity; C. The home location of workers; and D. Accommodation of each worker (if non-Local). f) A description of policies and training being implemented pertaining to workplace code of ethics, cultural sensitivity, drug and alcohol use, respectful workplace, and workplace violence (including gender-based violence); g) Gender equity and diversity employment measures and practices to be implemented during Construction and Operations; h) Identification of thresholds (based on the results of annual employment reporting, engagement with Indigenous Nations, local governments and provincial government agencies and feedback received through the Community 	<p>The SEMP includes all information required by Condition 14.2. The SEMP was approved by the EAO on July 3, 2024. Appendix A of the SEMP further describes concordance with EAO conditions. Project and construction-related activities in 2024 were undertaken in conformance with the SEMP.</p> <ul style="list-style-type: none"> a) Section 8.0 of the SEMP describes hiring, training and workforce strategy including the relationships and collaboration with training institutions and employment agencies and job training and apprenticeship opportunities. Section 9.0 of the SEMP describes Indigenous procurement including an Indigenous Procurement Strategy and an Indigenous Supplier Involvement Plan. Cedar implemented the Indigenous procurement strategies over the reporting period. Both contractors hired by Cedar over the reporting period (Main Logging and Dent Construction) were Indigenous Nation partnerships. b) Section 10.2 of the SEMP describes an accommodation policy that states for the construction phase, Cedar will contract one or more of the existing open workforce lodges in Kitimat or use local temporary accommodation to provide accommodations for out-of-town workers. The SEMP allows a maximum of 15 Cedar or Contractor staff who normally reside outside the region to own or rent housing within the LAA or RAA at any one time. This accommodation policy is provided to contractors as part of the procurement process, and the Cedar Construction Manager is responsible for giving permission for Cedar or Contractor staff who normally reside outside the region to own or rent housing. c) Section 10.4 of the SEMP describes a recreation policy that includes provision of measures to restrict non-Local contractor workforce personnel from engaging in recreational hunting, fishing, ATV or snowmobile use during off-work hours. Cedar includes training on the SEMP as part of each on-site worker's onboarding. d) Section 4.0 of the SEMP describes engagement undertaken during SEMP development including the identification of SEMP reviewers and engagement during SEMP development. Section 11.0 describes a SEMP implementation engagement strategy including SEMP engagement methods and engagement records. e) Section 12.0 of the SEMP describes monitoring and reporting including monitoring indicators and analysis and monitoring frequency. Appendix D of the SEMP provides a consolidated list of SEMP mitigation and monitoring indicators including sources of information and responsible parties. The first annual report will be submitted by July 9, 2025. f) Section 10.1 of the SEMP describes corporate policies including workplaces policies such as code of ethics, cultural sensitivity, drug and alcohol use, respectful workplace, and health, safety and environment policy. Section 10.6 of the SEMP describes cultural awareness training. 	Ongoing	In compliance

Condition Number	Condition Category	EAC Condition Text	Activity to fulfill condition requirements	Condition status: complete, ongoing, or to be initiated	Holder's Assessment of Compliance status
		Feedback Process) for further mitigation on topics, including but not limited to: <ol style="list-style-type: none"> i. Impacts to health and medical services; and ii. Impacts to Local housing; and iii. Measures for monitoring Project impacts to the topics identified by paragraph 14.2(e) in the Regional assessment area as defined in section 7.11.4 of the Application. 	These policies are included as part of each on-site worker's onboarding. <p>g) Section 10.5 of the SEMP describes gender equity and diversity employment measures and practices. These practices are being implemented by Cedar Human Resources.</p> <p>h) Appendix D of the SEMP provides proposed reporting indicators, thresholds or targets for each indicator, indicator baseline, sources of information and responsible parties. These indicators will be included in the SEMP.</p>		
14.3	Socioeconomic Management Plan	The Holder must not implement the plan or commence Construction until the plan has been approved by the EAO, unless otherwise authorized by the EAO.	EAO approved the SEMP on July 3, 2024, and construction commenced on July 10, 2024.	Complete	In compliance
14.4	Socioeconomic Management Plan	The plan, and any updates made pursuant to subsection 2.2 or paragraph 3.2(h), must be implemented throughout Construction, Operations and Decommissioning under the direction of a Qualified Person retained by the Holder and to the satisfaction of the EAO.	The SEMP has been implemented over the review period. Cedar's Environmental Assessment Lead is overseeing implementation of the plan.	Ongoing	In compliance
15.1	Baseline Soil Condition Report	The Holder must retain a Qualified Professional to conduct soil sampling and prepare a report on results. The Holder must provide the report to the EAO, Indigenous Nations, Northern Health and Health Canada for review a minimum of 60 days prior to the commencement of Construction.	Cedar retained Stantec to conduct soil sampling and prepare a report on the results which are reported in a technical memo "Cedar LNG Project - District Lot 99 Soil Sampling Results" dated October 5, 2022. <p>The report was provided to the following parties for review:</p> <ul style="list-style-type: none"> • the EAO on August 24, 2023 • Haisla Nation on August 24, 2023 • Other Indigenous Nations on August 31, 2023 • Northern Health and Health Canada on August 31, 2023 Construction commenced on July 10, 2024.	Complete	In compliance
15.2	Baseline Soil Condition Report	The report must contain at least the following: <ol style="list-style-type: none"> a) Results of soil sample testing for metals and polycyclic aromatic hydrocarbons; b) A comparison of the results of soil sample testing to applicable British Columbia (B.C.) Contaminated Sites Regulations and Canadian Council of Ministers of the Environment soil standards in order to determine whether concentrations present require special management practices to manage environmental or health risks; and c) If concentrations exceed applicable soil standards or health-based standards, the Holder must undertake the following actions and describe them in the report: <ol style="list-style-type: none"> i. Consider the potential pathways for exposure by human receptors and environmental receptors in the terrestrial and marine environment and if there are operable pathways, complete a Human Health and Ecological Risk Assessment, the results of which will then inform additional sampling, mitigation and/or monitoring measures where needed; and ii. Manage disturbed soils in accordance with the B.C. Contaminated Sites Regulations. 	The Technical Memo included the required information as specified by Condition 15.2. One metal was found in exceedance of the BC Contaminated Sites Regulation, and recommendations were made to address the management of the exceeding soil.	Complete	In compliance
16.1	Regional Cumulative Effects Initiatives	The Holder must participate in a regional social and economic management and monitoring committee, if such a committee (or its equivalent) is created by the provincial or local government, to address regional socioeconomic issues in which industry is invited to participate, unless otherwise authorized by the EAO.	No regional social and economic management and monitoring committee exists at this time.	Ongoing	In compliance
16.2	Regional Cumulative Effects Initiatives	The Holder must participate in the Kitimat Airshed Group, or successor airshed monitoring programs established by the Province, with participation from industry, unless otherwise authorized by the EAO.	Cedar registered as a member of the Kitimat Airshed Group. Cedar presented a Project update on June 12, 2024. Cedar anticipates participation in this group will be more in-depth over the next reporting period as planning for operations commences.	Ongoing	In compliance

Condition Number	Condition Category	EAC Condition Text	Activity to fulfill condition requirements	Condition status: complete, ongoing, or to be initiated	Holder's Assessment of Compliance status
16.3	Regional Cumulative Effects Initiatives	The Holder must participate in relevant federal and provincial initiatives related to effects of marine shipping in the region and in which industry is invited to participate, unless otherwise authorized by the EAO.	Cedar is a member of the North Coast Proactive Vessel Management Navigation Committee, which meets quarterly. Cedar participated in meetings January 23, March 5, and June 11, 2024.	Ongoing	In compliance
16.4	Regional Cumulative Effects Initiatives	The Holder must consider information from the cumulative effects initiatives in this condition and review and update, as applicable, the plans and reports under conditions 12, 13 and 14 of this Certificate. These updated plans and reports must be submitted to the EAO, at a minimum, every 5 years from the commencement of Operations, throughout Operations, unless otherwise authorized by the EAO.	Not applicable - during the reporting period, Operations did not commence. Upon commencement of the Operations phase, Cedar will comply with the requirements of Condition 16.4 of EAC #E23-01.	To be initiated	Future phase