



# Cedar LNG Project

## 2025 Annual Compliance Self-report



## 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

# Table of Contents

<b>List of Abbreviations .....</b>	<b>2</b>
<b>Table of Contents .....</b>	<b>3</b>
<b>1.0 Introduction .....</b>	<b>4</b>
<b>2.0 Project Update .....</b>	<b>4</b>
<b>3.0 2025 Annual Compliance Self-report .....</b>	<b>7</b>

## 1.0 Introduction

Cedar LNG Partners LP, by its general partner Cedar LNG Partners (GP) Ltd. (Cedar), a Haisla Nation-led partnership with Pembina Pipeline Corporation, is 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 (Section 2.0) and the 2024 Annual Compliance Self-report (Section 3.0) which indicates current compliance status of Cedar LNG EAC E23-01 conditions during the reporting period (January 1, 2025 to December 31, 2025).

## 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 the reporting period.

### **Construction Activities**

Construction activities in the reporting year included:

- Continued grading of the Marine Terminal
- Started construction of the MSE Wall at the Marine Terminal
- Installation of permanent and temporary drainage ditches
- Interim ESC measures prior to onset of Winter
- Development of the Soil Stockpile Area
- Development of the South Anchor Block location (tree clearing, trail building and Geotech)

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Mitigation measures outlined in required management plans were implemented during the reporting year for all active construction scopes, including but not limited to installation of exclusion measures for wildlife, pre-clearing and salvage activities, and monitoring measures.

### **Regulatory and Compliance-related Milestones**

- Implementation of the community feedback process continued in the reporting year. 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.
- Continued implementation of EAO approved and accepted management plans and related compliance reports

### **Engagement and Information Sharing**

- Cedar promotes the Project's Community Feedback Process as part of its regular communications channels, including print advertising, social media, bi-annual newsletter, and the Project's website.
- Cedar engaged with Indigenous Nations for review of draft management plans, amendments to Cedar's original EAC and federal Decision Statement, employment and training programs, and ongoing project developments.
- In February 2025, Cedar engaged Haisla Elders, knowledge holders and the Culture and Language Department to identify possible names for the Cedar floating LNG vessel. A shortlist of names was presented to Haisla members in March 2025 to determine a preferred name. megúgu, which means 'Spirit of the Cedar Tree' in xa'isla language, was selected.
- In March 2025, Cedar hosted three community dinners with the Haisla community in Haisla Village, Kitimat, and Vancouver to celebrate the Project's positive Final Investment Decision in June 2024 and to share project information, including project updates related to construction and hiring and training programs.
- On May 27, 2025, the Cedar team took part in Haisla Nation's Job Fair in Haisla Village, hosting a table to share information about job and training opportunities during construction and operations.
- On May 28, 2025, Cedar hosted a "Community Connect" event in Kitimat, B.C. to share Project-related information with the community, including construction updates and employment opportunities.
- On July 13, 2025, the Cedar team attended the Haisla Days celebration in Vancouver and hosted a table to share information about job and training opportunities during construction and operations.
- On September 12, 2025, the Cedar team took part in Haisla Nation's Job Fair in Burnaby, hosting a table to share information about job and training opportunities during construction and operations.
- In October 2025, Cedar launched a community survey to gather feedback from Haisla members on how communication between the team and the Nation could be improved.
- On October 20, 2025, Cedar gave a project update to District of Kitimat Council, including information on timelines and the operations phase amendments.
- Cedar hosted a luncheon with Haisla Nation Elders on November 12, 2025, to share an update on the Project, including schedule, proposed amendments, employment and training opportunities, and more.

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That same day, Cedar also hosted an open house for the wider Haisla community to share further Project-related information and updates.

- On November 13, 2025, Cedar hosted an open house at the Tamitik Arena in Kitimat, sharing information about the Project schedule, proposed amendments, and employment and training opportunities. More than 100 members of the public attended the event.
- Cedar continues to share regular information through multi-channel methods—including print advertising, social media, and the Project website—related to construction progress, community notifications, and general updates.
- Cedar submitted and received approval for all documents required by EAC #E23-01 prior to construction commencing. This 2024 Annual Compliance Self-report presents additional details about the compliance of the reports submitted with the respective conditions in EAC #23-01.

## 3.0 2025 Annual Compliance Self-report

Table 1 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 1 ANNUAL COMPLIANCE SELF-REPORT**

Condition Number	Condition Category	EAC Condition Text	Activity to fulfill condition requirements (2025)	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.	<p>Cedar LNG acknowledges this condition. Requirements of this condition are being met (or will be met) for the following reports:</p> <ul style="list-style-type: none"> <li>Condition 11: Community Feedback Process</li> <li>Condition 12: Marine Transportation Communication Report</li> </ul>	Ongoing	In compliance
1.2	Document Review	<p>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:</p> <ol style="list-style-type: none"> <li>The Holder may implement the actions in the document; or</li> <li>A revised document must be provided for approval of the EAO.</li> </ol>	<p>A report on the community feedback process and engagement activities (Condition 11) was provided to EAO on March 13, 2025.</p> <p>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.</p> <p>No notifications were received during the reporting period (January 1, 2025 – December 31, 2025).</p>	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.	No notifications were received during the reporting period; no revisions to documents were required	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.	<p>Cedar acknowledges this condition. Requirements of this condition are being met (or will be met) for the following plans:</p> <ul style="list-style-type: none"> <li>Condition 9: CEMP</li> <li>Condition 10: GHG Reduction Plan (future phase)</li> <li>Condition 11: Community Feedback Process</li> <li>Condition 12: Marine Transportation Communication Report (future phase)</li> <li>Condition 13: HMSP</li> <li>Condition 14: SEMP</li> </ul>	Ongoing	In compliance
2.2	Document Updates	<p>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:</p> <ol style="list-style-type: none"> <li>Meeting one or more objectives set out in the relevant condition of this Certificate or the purpose and objectives set out in the document, as required by paragraph 3.2(a);</li> <li>Having the effects, set out in the document, that are contemplated or intended; or</li> <li>Consistent with changes in industry best practices or technology.</li> </ol>	Cedar acknowledges this condition. Management plans will be updated in accordance with the Condition if the criteria are met.	Ongoing	In compliance
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	The requirements within this condition apply to the plans and reports required under conditions 9,	Cedar acknowledges this condition. Requirements of this condition are being met (or will be met) for the	Complete (Conditions)	In compliance (Conditions)

Condition Number	Condition Category	EAC Condition Text	Activity to fulfill condition requirements (2025)	Condition status: complete, ongoing, or to be initiated	Holder's Assessment of Compliance status
	Development	10, 11, 12, 13 and 14 in this Certificate.	<p>following plans:</p> <ul style="list-style-type: none"> <li>• Condition 9: CEMP</li> <li>• Condition 10: GHG Reduction Plan (future phase)</li> <li>• 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).</li> <li>• Condition 12: Marine Transportation Communication Report (future phase)</li> <li>• Condition 13: HMSP</li> <li>• Condition 14: SEMP</li> </ul>	9,11,13,14)  Future Phase (Conditions 10,12)	9,11,13,14)  To be initiated (Conditions 10,12)
3.2	Document Development	<p>At a minimum, documents must include the following information:</p> <ol style="list-style-type: none"> <li>a) Purpose and objectives of the document;</li> <li>b) Roles and responsibilities of the Holder, project personnel and any contractors employed for the purposes of implementing the plan;</li> <li>c) Names, (if applicable) professional certifications and professional stamps of those responsible for the preparation of the document;</li> <li>d) Schedule for implementing the actions in the document throughout the relevant project phases;</li> <li>e) How the effectiveness of any mitigation measures will be evaluated, including the schedule for evaluating effectiveness;</li> <li>f) How the Holder will implement adaptive management to address effects of the Project if the monitoring conducted under subsection 3.3 shows that those effects: <ul style="list-style-type: none"> <li>i. Are not being mitigated to the extent contemplated in the Application; or</li> <li>ii. Are different than those predicted in the Application;</li> </ul> </li> <li>g) Schedules and methods for the submission of reporting required under the applicable condition, and the form and content of those reports; and</li> <li>a) Process and timing for updating the document, including any consultation with agencies and Indigenous Nations that would occur in connection with such updates.</li> </ol>	<p>The following documents include the specified information and were approved by EAO in 2024:</p> <ul style="list-style-type: none"> <li>• Condition 9: CEMP</li> <li>• Condition 13: HMSP</li> <li>• Condition 14: SEMP</li> </ul> <p>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.</p> <p>The GHG Reduction Plan and Marine Transportation Communication Report is not required until future phase.</p>	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	<p>Where a document includes monitoring requirements, the document must include:</p> <p>A description of baseline information that will be used to support monitoring of the effectiveness of mitigation;</p> <p>Methods, location, frequency, timing and duration of monitoring; and</p> <p>Scope, content and frequency of reporting of the monitoring results.</p>	<p>The following documents include monitoring requirements and specify the information required by Condition 3.3:</p> <ul style="list-style-type: none"> <li>• Condition 9: CEMP</li> <li>• Condition 13: HMSP</li> <li>• Condition 14: SEMP</li> </ul> <p>The Community Feedback Process (Condition 11) does not include monitoring, and this requirement is not applicable.</p>	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	<p>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:</p> <ol style="list-style-type: none"> <li>a) Provide written notice to each such party that: <ul style="list-style-type: none"> <li>i. Includes a draft of the document;</li> <li>ii. Invites the party to provide its views on the content of the document; and</li> </ul> </li> </ol>	<p>Documents developed under the EAC for Cedar LNG include all information specified in the condition.</p> <p>When documents are submitted to the EAO for approval, Cedar also provides a copy of both the consultation record as well as a list of all comments received and how feedback was considered.</p>	Ongoing (Conditions 9,11,13,14)  Future Phase (Conditions 10,12)	In compliance (Conditions 9,11,13,14)  To be initiated (Conditions 10,12)

Condition Number	Condition Category	EAC Condition Text	Activity to fulfill condition requirements (2025)	Condition status: complete, ongoing, or to be initiated	Holder's Assessment of Compliance status
		<p>iii. Indicates:</p> <ul style="list-style-type: none"> <li>A. If a timeframe for providing views to the Holder is specified in the relevant condition of this Certificate, what that timeframe is; or</li> <li>B. If a timeframe for providing views to the Holder is not specified in the relevant condition of this Certificate, a reasonable period during which the party may submit views to the Holder;</li> </ul> <p>b) Undertake a full and impartial consideration of the views and other information provided by a party;</p> <p>c) Provide a written explanation to each such party that provides views as to:</p> <ul style="list-style-type: none"> <li>i. How the views and information provided by the party have been considered and addressed in a revised version of the document; or</li> <li>ii. Why the views and information have not been addressed in a revised version of the document;</li> </ul> <p>d) Maintain a record of consultation with each party regarding the document; and</p> <p>e) Provide a copy of the consultation record to the EAO at the same time the associated document is submitted to the EAO.</p>			
4.2	Consultation	<p>During Construction and Operations, the Holder will offer to meet regularly with Indigenous Nations to discuss:</p> <p>The conditions in this Certificate and their implementation, including any updates; and</p> <p>Any concerns raised by Indigenous Nations.</p>	<p>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.</p> <p>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.</p>	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 continues to offer to meet with Nations either virtually or in person at the Nation's 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.	Cedar LNG acknowledges this requirement and continues to provide any records and information requested by EAO and other regulatory agencies.	Ongoing	In compliance
5.2	Compliance Verification and Reporting	<p>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:</p> <ul style="list-style-type: none"> <li>a) At least 30 days prior to the planned commencement of Construction; and</li> <li>b) On or before January 31 in each year after the start of Construction, until five years after the start of Operations.</li> </ul>	<p>The report required prior to commencement of construction (5.2(a)) was submitted to EAO on April 1, 2024.</p> <p>The following annual reports have been submitted under Condition 5.2(b):</p> <ul style="list-style-type: none"> <li>• 2024 Annual report: Jan 31, 2024</li> <li>• 2025 Annual report: Jan 30, 2025</li> </ul>	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:	<p>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.</p> <p>No suspension of construction took place during the reporting period.</p>	a) Complete b) To be initiated c) To be initiated d) To be initiated e) To be initiated	In Compliance

Condition Number	Condition Category	EAC Condition Text	Activity to fulfill condition requirements (2025)	Condition status: complete, ongoing, or to be initiated	Holder's Assessment of Compliance status
		e) Commencement of Decommissioning; and f) Completion of Decommissioning.		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 changed during the reporting year/	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 non-compliances with the Certificate were required during the reporting year. Cedar LNG continues to provide immediate notification to the Independent Environmental Monitor(s) in instances of water quality guideline exceedances and other environmental events. Updates on corrective actions are provided in the IEM reports.	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.	Jason Cote, R.P. Bio remains the IEM on the Cedar LNG project.	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, thirteen (13) 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 <sup>th</sup> , 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
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

Condition Number	Condition Category	EAC Condition Text	Activity to fulfill condition requirements (2025)	Condition status: complete, ongoing, or to be initiated	Holder's Assessment of Compliance status
8.8	IEM	<p>The terms of engagement must include, at a minimum, the following:</p> <ul style="list-style-type: none"> <li>a) A requirement for the IEM to undertake the following actions as directed by the EAO: <ul style="list-style-type: none"> <li>i. Observe, record for, and report to the EAO with respect to the Holder's compliance with this Certificate; and</li> <li>ii. Provide information on compliance to the EAO and Indigenous Nations;</li> </ul> </li> <li>b) The role, responsibilities and qualifications of the IEM;</li> <li>c) The nature and frequency of monitoring;</li> <li>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;</li> <li>e) Information to be provided to Indigenous Nations;</li> <li>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: <ul style="list-style-type: none"> <li>i. The Holder has not, or may have not, complied fully with the requirements of this Certificate; and</li> <li>ii. Stopping work is necessary to prevent or reduce Project-related adverse effects as determined by the IEM; and</li> </ul> </li> <li>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.</li> </ul>	<p>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.</p>	Complete	In compliance
8.9	IEM	<p>On completion of Construction and on completion of the first year of Operations, the IEM must submit a project phase completion report to the EAO. The reports must be written by the IEM and must include:</p> <ul style="list-style-type: none"> <li>a) A record of all non-compliances with this Certificate;</li> <li>b) A record of the recommendations made by the IEM to the Holder to prevent or address any non-compliance with this Certificate;</li> <li>c) A record of whether any recommendations from the IEM were implemented and the corresponding outcome of implementation;</li> <li>d) A record of all instances where the IEM required work be stopped for the reasons referred to in paragraph 8.7(f);</li> <li>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.</li> </ul>	<p>Not applicable to the reporting period.</p>	To be initiated	Future phase
9.1	CEMP	<p>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.</p>	<p>The CEMP was developed in compliance with Condition 9.1.</p> <p>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).</p> <p>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.</p>	Complete	In compliance

Condition Number	Condition Category	EAC Condition Text	Activity to fulfill condition requirements (2025)	Condition status: complete, ongoing, or to be initiated	Holder's Assessment of Compliance status
9.2	CEMP	<p>The CEMP must include, at a minimum, the means by which the following will be addressed:</p> <ul style="list-style-type: none"> <li>a) How the mitigation measures defined as part of the CEMP in 'Appendix A – Summary of Mitigation Measures' of the Application will be implemented;</li> <li>b) Erosion and sediment control;</li> <li>c) Site restoration;</li> <li>d) Waste management;</li> <li>e) Spill prevention and response related to hydrocarbon storage and leaks or other accidental emissions from machinery or equipment;</li> <li>f) Human health effects;</li> <li>g) Surface water quality management;</li> <li>h) Access management;</li> <li>i) Traffic management;</li> <li>j) Noise management;</li> <li>k) Light management;</li> <li>l) Emergency response;</li> <li>m) Fire suppression;</li> <li>n) Hazardous waste management;</li> <li>o) Air quality management;</li> <li>p) Chance find protocols (including both archaeological finds and potential paleontological finds); and</li> <li>q) Roles and responsibilities of environmental personnel.</li> </ul>	<p>The CEMP includes all information required by Condition 9.2. The CEMP (Rev 2) was submitted to the EAO on August 2, 2024, and approved on August 8, 2024.</p> <p>Implementation of mitigation measures and monitoring of their effectiveness was captured by the Environmental Inspectors in their Daily Environmental Inspection Reports.</p>	Ongoing	In compliance
9.3	CEMP	<p>The CEMP must include measures for wildlife monitoring, reporting and mitigation including but not limited to the following:</p> <ul style="list-style-type: none"> <li>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;</li> <li>b) A plan to manage human-wildlife contact to avoid or reduce direct wildlife mortality;</li> <li>c) Project-related wildlife deaths, injuries and conflict animals;</li> <li>d) Grizzly bear mitigations and reporting;</li> <li>e) Pre-clearing surveys for bat habitat features (such as roosts, hibernacula, and maternity roosts) if clearing is required during sensitive timing windows;</li> <li>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</li> <li>g) A bird and wildlife incident monitoring plan, including carcass surveys.</li> </ul>	<p>The CEMP (Rev 2) was submitted to the EAO on August 2, 2024, and approved on August 8, 2024.</p> <p>Construction activities in the reporting year included:</p> <ul style="list-style-type: none"> <li>• Continued grading of the Marine Terminal and commencement of MSE Wall</li> <li>• Installation of permanent and temporary drainage ditches and interim ESC measures for winter preparation</li> <li>• Development of the Soil Stockpile Area</li> <li>• Development of the South Anchor Block location (tree clearing, trail building and Geotech)</li> </ul> <p>Mitigation measures outlined in required management plans were implemented during the reporting year for all active construction scopes. Examples include:</p> <ul style="list-style-type: none"> <li>• Installation of exclusion measures at potential bat roosts located within the project footprint</li> <li>• Installation of exclusion measures in a single Eagle nest</li> <li>• Pre-clearing bird nest surveys</li> <li>• Amphibian salvage</li> <li>• Invasive Species (Vegetation) survey and removal</li> <li>• Monitoring of wildlife and monitoring of human-wildlife conflict</li> </ul> <p>Implementation of mitigation measures and monitoring of their effectiveness was captured by the</p>	Ongoing	In compliance

Condition Number	Condition Category	EAC Condition Text	Activity to fulfill condition requirements (2025)	Condition status: complete, ongoing, or to be initiated	Holder's Assessment of Compliance status
			Environmental Inspectors in their Daily Environmental Inspection Reports.		
9.4	CEMP	If a small craft jetty is built, the CEMP must include an Underwater Noise Monitoring and Management Plan including: <ol style="list-style-type: none"> <li>Mitigation and monitoring measures for protection of marine mammals and fish during in-water pile driving;</li> <li>Use of vibratory methods when pile driving, to the extent possible, as determined by a Qualified Professional; and</li> <li>Use of bubble curtains if impact pile driving is required.</li> </ol>	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 2025.	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: <ol style="list-style-type: none"> <li>Invasive species management;</li> <li>Natural revegetation or active reclamation on Crown land where these areas are not required for Operations;</li> <li>Implementation of windthrow management strategies, such as edge stabilization techniques, in areas of old growth forest on Crown land;</li> <li>Design and construction measures to reduce effects on wetlands.</li> </ol>	The CEMP (Rev 2) was submitted to the EAO on August 2, 2024, and approved on August 8, 2024.  Construction activities in the reporting year included: <ul style="list-style-type: none"> <li>Continued grading of the Marine Terminal and commencement of MSE Wall</li> <li>Installation of permanent and temporary drainage ditches and interim ESC measures for winter preparation</li> <li>Development of the Soil Stockpile Area</li> <li>Development of the South Anchor Block location (tree clearing, trail building and Geotech)</li> </ul> Mitigation measures outlined in required management plans were implemented during the reporting year for all active construction scopes. Examples include: <ul style="list-style-type: none"> <li>Installation of exclusion measures at potential bat roosts located within the project footprint</li> <li>Installation of exclusion measures in a single Eagle nest</li> <li>Pre-clearing bird nest surveys</li> <li>Amphibian salvage</li> <li>Invasive Species (Vegetation) survey and removal</li> <li>Monitoring of wildlife and monitoring of human-wildlife conflict</li> </ul> Implementation of mitigation measures and monitoring of their effectiveness was captured by the Environmental Inspectors in their Daily Environmental Inspection Reports.	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 2nd, 2024, and was subsequently approved on August 8th, 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.	Ongoing	In compliance
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	The Plan and subsequent updates to the Plan must include:	Not applicable for this reporting period. The Greenhouse Gas Reduction Plan is required prior to the	To be initiated	Future phase

Condition Number	Condition Category	EAC Condition Text	Activity to fulfill condition requirements (2025)	Condition status: complete, ongoing, or to be initiated	Holder's Assessment of Compliance status
	Reduction Plan	<p>a) An estimation of projected annual GHG emissions, total GHG emissions for Operations and GHG emissions over the Project's lifetime. The estimated Project GHG emissions must be equal to or lower than the estimates provided in the Application;</p> <p>b) A consideration of emission reduction targets and schedules as set out in relevant Provincial statutes and supporting policies;</p> <p>c) An analysis of best available technologies, practices and processes to minimize GHG emissions, including the technical and economic feasibility of GHG reductions and a GHG reduction potential analysis;</p> <p>d) An explanation for the technologies and measures that the Holder intends to implement, as well as technologies and measures not implemented; and</p> <p>e) A summary of how the Holder will achieve net-zero GHG emissions by 2050.</p>	Operations phase of the Project.		
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	<p>The Plan and subsequent updates must be submitted to the EAO at the following times, unless authorized by the EAO:</p> <p>a) 60 days prior to the planned commencement of Operations; and</p> <p>b) Every 5 years from the date in paragraph 10.4(a) throughout Operations and Decommissioning.</p>	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>The Community Feedback Process enables the public to submit comments or concerns about the Project as follows:</p> <ul style="list-style-type: none"> <li>• Dedicated Project website: <a href="http://www.cedarlng.com">www.cedarlng.com</a></li> <li>• Telephone line: 250-789-4901</li> <li>• Email address: <a href="mailto:feedback@cedarlng.com">feedback@cedarlng.com</a></li> <li>• Online form: An online form on Cedar's website allows the public to submit feedback anonymously.</li> </ul> <p>Cedar continues to promote the Community Feedback Process on an ongoing basis through established communications and engagement methods (e.g. print materials, newsletters, advertising, open houses, etc.).</p> <p>No payment, credentials, registration, or tracking is required for members of the public to use these methods.</p>	Ongoing	In compliance
11.2	Community Feedback Process	<p>The Holder must make the following information available through one or more of the communication methods:</p> <p>a) A copy of the current version of this Certificate and any amendments thereto;</p> <p>b) A description of the Project and the current Project status;</p> <p>c) Project updates;</p> <p>d) Contact information for the Holder;</p> <p>e) A description of how to submit questions or concerns about the Project to the Holder,</p>	<p>Requirements of Condition 11.2 are available on Cedar's website (<a href="http://www.cedarlng.com">www.cedarlng.com</a>), including but not limited to a current version of the EAC and related management plans, a description of the project and the current project status. A description about how to submit feedback to Cedar is available on the community feedback program page (<a href="https://www.cedarlng.com/community/community-feedback-program/">https://www.cedarlng.com/community/community-feedback-program/</a>)</p> <p>In addition, information regarding community meetings and other engagement opportunities (e.g., the May 2025 'Community Connect' and November 2025 open houses) is posted on Cedar's Facebook page.</p>	Ongoing	In compliance

Condition Number	Condition Category	EAC Condition Text	Activity to fulfill condition requirements (2025)	Condition status: complete, ongoing, or to be initiated	Holder's Assessment of Compliance status
		<p>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;</p> <p>f) Notice of any community meetings or other engagement opportunities for the public or land users; and</p> <p>g) Current versions of all plans and reports required to be provided to the EAO by this Certificate.</p>			
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 regularly during the reporting period and will continue to be for the duration of construction.</p> <p>During the reporting year, the following website updates were initiated:</p> <ul style="list-style-type: none"> <li>January 2025 – Winter newsletter and 2024 Self Compliance Report added</li> <li>February 2025 – 2024 Self Compliance Report updated</li> <li>March 2025 – Community Feedback Consultation Report added; news post added re: Strategic Innovation Fund investment from federal government</li> <li>April 2025 – Project update regarding the selection of a contractor for pipeline construction</li> <li>May 2025 – Spring newsletter and regulatory report (Accidents, Malfunctions and Communications Plan) posted</li> <li>June 2025 – Project update regarding the first steel cut of the floating LNG vessel overseas</li> <li>July 2025 – Updates to Environment &amp; Regulatory webpage related to amendments and posting of reports (e.g. Socio-Economic Report)</li> <li>August 2025 – Added designated safety page to "About" tab; revised Community Feedback Process page to allow visitors to self-identify as Indigenous</li> <li>September 2025 – Summer/Fall newsletter was posted as well as a Project Update regarding transmission line construction and regulatory amendment applications</li> <li>October 2025 – District Lot 99 Soil Sampling Report posted</li> <li>November 2025 – Community Update related to EAC Amendment and related Open Houses</li> <li>December 2025 – No update required</li> </ul> <p>Cedar published project-related advertisements in local media on the following dates:</p> <ul style="list-style-type: none"> <li>January 30, 2025</li> <li>February 13, 2025</li> <li>May 22, 2025</li> <li>November 3-9, 2025</li> <li>November 6, 2025</li> </ul>	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> <p>a) 60 days prior to the planned commencement of Construction; and</p> <p>b) Annually from the date in paragraph 11.4(a) through Construction and the first five years of</p>	<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>Reports are prepared annually by March 13<sup>th</sup> and provided to listed agencies and Indigenous Nations.</p>	<p>a) Complete b) Ongoing</p>	In compliance

Condition Number	Condition Category	EAC Condition Text	Activity to fulfill condition requirements (2025)	Condition status: complete, ongoing, or to be initiated	Holder's Assessment of Compliance status
		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"> <li>a) A description of how the Holder has engaged and notified property owners within the local assessment area (LAA) for land and resources use, as defined in section 7.9 of the Application of location and timing of project activities;</li> <li>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;</li> <li>c) The number and summary of comments and issues submitted through the community feedback process or other engagement activities of the Holder;</li> <li>d) Location information, where concerns are location-specific and non-confidential, and identification of trends or locations of concerns; and</li> <li>e) A summary of the Holder's response to issues raised, including follow-up actions, mitigations, or resolutions applied.</li> </ul>	<p>The reports required by condition 11.4 include the required information in Condition 11.5, including but not limited to a summary of engagements and notifications, complaints and issues raised as well as follow-up actions, mitigations and resolutions.</p>	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"> <li>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;</li> <li>b) Establish liquefied natural gas (LNG) carrier shipping schedule notification processes for Indigenous Nations and Haida Nation;</li> <li>c) Reporting mechanisms for Indigenous Nations, Haida Nation and marine users to report on any concerns related to LNG carrier interference with marine use;</li> <li>d) Location information, where concerns are location-specific and non-confidential, and identification of trends or locations of concerns;</li> <li>e) Establishment of a grievance process for Indigenous marine users experiencing loss of fishing gear or other marine use effects.</li> </ul>	<p>Not applicable for this reporting period. No construction related marine shipping is anticipated within 60 days of submission of this annual report.</p>	To be initiated	Future phase

Condition Number	Condition Category	EAC Condition Text	Activity to fulfill condition requirements (2025)	Condition status: complete, ongoing, or to be initiated	Holder's Assessment of Compliance status
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>	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>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>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>	Ongoing	In compliance
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

Condition Number	Condition Category	EAC Condition Text	Activity to fulfill condition requirements (2025)	Condition status: complete, ongoing, or to be initiated	Holder's Assessment of Compliance status
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 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>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 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>	Complete	In compliance
14.2	Socioeconomic Management Plan	<p>The plan must include at least the following:</p> <p>a) Hiring and training measures that:</p> <ul style="list-style-type: none"> <li>i. Prioritize Regional hiring and procurement;</li> <li>ii. Provide on the job training and apprenticeship;</li> <li>iii. Work with Regional employment agencies and economic development organizations to assist in planning for increased demand for Construction and Operations workers;</li> <li>iv. Identify potential shortages of workers with specific skill requirements and training, and work with Regional agencies to increase opportunities for Indigenous and Regional community members to obtain training required for Project participation; and</li> <li>v. Ensure the Holder and its contractors will adopt and implement policies and practices for providing opportunities to Regional businesses and contractors.</li> </ul> <p>b) Development and implementation of an accommodation policy that includes:</p> <ul style="list-style-type: none"> <li>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;</li> <li>ii. Measures to minimize rental of Local housing by direct employees of the Holder during Construction; and</li> <li>iii. Rationale for any employees of the Holder that are permitted to rent Local housing and the expected duration of residence.</li> </ul> <p>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;</p> <p>d) The means by which the Holder will engage with potentially affected Indigenous Nations, local governments and provincial government infrastructure and service providers regarding Project activities and actions related to the implementation of mitigation measures;</p> <p>e) Annual employment reporting during Construction and the first five years of Operations. These reports will include information pertaining to: <ul style="list-style-type: none"> <li>i. The labour force, specifically: <ul style="list-style-type: none"> <li>A. The number of people working (direct and contracted);</li> <li>B. Voluntarily provided identity factors, such as gender and ethnicity;</li> </ul> </li> </ul> </p>	<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 the reporting year were undertaken in conformance with the SEMP.</p>	Ongoing	In compliance

Condition Number	Condition Category	EAC Condition Text	Activity to fulfill condition requirements (2025)	Condition status: complete, ongoing, or to be initiated	Holder's Assessment of Compliance status
		<p>C. The home location of workers; and</p> <p>D. Accommodation of each worker (if non-Local).</p> <p>f) A description of policies and training being implemented pertaining to workplace code of ethics, cultural sensitivity, drug and alcohol use, respectful workplace, and workplace violence (including gender-based violence);</p> <p>g) Gender equity and diversity employment measures and practices to be implemented during Construction and Operations;</p> <p>h) Identification of thresholds (based on the results of annual employment reporting, engagement with Indigenous Nations, local governments and provincial government agencies and feedback received through the Community Feedback Process) for further mitigation on topics, including but not limited to:</p> <ul style="list-style-type: none"> <li>i. Impacts to health and medical services; and</li> <li>ii. Impacts to Local housing; and</li> <li>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.</li> </ul>			
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.	<p>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> <p>The report was provided to the following parties for review:</p> <ul style="list-style-type: none"> <li>• the EAO on August 24, 2023</li> <li>• Haisla Nation on August 24, 2023</li> <li>• Other Indigenous Nations on August 31, 2023</li> <li>• Northern Health and Health Canada on August 31, 2023</li> </ul> <p>Construction commenced on July 10, 2024.</p>	Complete	In compliance
15.2	Baseline Soil Condition Report	<p>The report must contain at least the following:</p> <p>a) Results of soil sample testing for metals and polycyclic aromatic hydrocarbons;</p> <p>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</p> <p>c) If concentrations exceed applicable soil standards or health-based standards, the Holder must undertake the following actions and describe them in the report:</p> <ul style="list-style-type: none"> <li>i. Consider the potential pathways for exposure by human receptors and environmental receptors in the terrestrial and marine environment and if there are operable pathways, complete a Human Health and Ecological Risk Assessment, the results of which will then inform additional sampling, mitigation and/or monitoring measures where needed; and</li> </ul>	<p>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.</p>	Complete	In compliance

Condition Number	Condition Category	EAC Condition Text	Activity to fulfill condition requirements (2025)	Condition status: complete, ongoing, or to be initiated	Holder's Assessment of Compliance status
		ii. Manage disturbed soils in accordance with the B.C. Contaminated Sites Regulations.			
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
6.2	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 LNG continues to participate in the Kitimat Airshed Group. In September 2025 Cedar participated in KAG Open House, held in Kitimat BC, sharing information via Newsletter and posterboards.	Ongoing	In compliance
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. NCPVM hosted one meeting in February 2025 which Cedar LNG attended.	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