



2024 Accidents and Malfunctions Summary Report



### 2024 Accidents and Malfucitons Summary Report

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### **Summary of Accidents, Spills or other Incidents**

Table 1 below summarizes reportable events that occurred in 2024 that were triggered by the Accidents and Malfunctions Administration and Communication Plan. **Appendix A** contains the reports provided to applicable provincial regulatory authorities, Aboriginal Groups, and Indigenous groups. These documents further support the information contained in Table 1.

BW Gold actively identifies and records non-reportable environmental incidents. These incidents are proactively documented in the Environmental Incident Log to identify trends and determine the root cause of such non-reportable incidents.

Table 1 Summary of reportable events in 2024

Permit	Date Observed	Event	Date Reported	Mitigation
PE-110652	January 15	Turbid Water release.  Pumping turbid water into Davidson Creek.	January 15	Immediately turned pump off. Collected water quality samples. Educating construction crews.  1. Pumping from the TSF buttress work area was shut down after observation of sediment laden water.  2. Repeated sampling at the Davidson Creek Drop Structure to monitor event.  3. Sample collection at PE-110652 compliance point DC-05.  4. Detailed Investigation of the event has commenced to determine:  a. Root Causes (Absent failed/defenses, organizational factors).  b. Lessons learned to prevent recurrence.  c. Corrective Actions.
Spill Reporting Regulation	October 26	Heater hose was not connected properly on the Drill Rig DR011.  Approximately 45 L of Coolant/ Antifreeze – Ethylene Glycol was spilled during drill rig commissioning in an equipment staging area. The drill was stationary but running.  The underlying cause of the spill was due to equipment failure/human error.	October 29	Machine was shut off as soon as spill was noticed. Spill was contained and soaked up with spill pads and socks, and small soil berm. Contaminated soil and snow was scraped up and placed in hazardous waste bins for off-site disposal as were all spill absorbent pads and socks.  The date of end of spill report submission to the director was November 22, 2024 which included the end of spill report, photos and spill location.
Spill Reporting Regulation	December 26	An excavator hose failure on the top of the radiator split causing the release of coolant.  Approximately 130 L of Coolant/ Antifreeze – Ethylene Glycol was spilled.  The underlying cause of the spill was due to equipment failure/human error.	December 28	The Machine's system hose failure triggered the machine's automatic shutdown. Spilled fluids on the surface were soaked up by spill pads and disposed of in the Hazardous Waste Bins on Site. Contaminated material was collected via machinery and loaded for placement in the contaminated material treatment/ transfer area in BWG Tailings Storage Facility.  The date of end of spill report submission to the director was January 30, 2025 which included the end of spill report, photos and spill location.

### **Appendix A: Reports**

Mine Name	ine Name Blackwater Gold Project		
Incident Title	Davidson Creek Drop Structure Turbidity		
Incident Date	15/01/2024	Incident Time (24hr)	15:00
Location	Davidson Creek	Incident Type	Environment
Incident No	1269	Reported by	Mark Warbanski
Contact's Number	778-818-0327	Contact Email	mwarbanski@artem isgoldinc.com
Non Compliance	<ol> <li>Effluent Permit: Section 2.3 Bypasses.</li> <li>Permit M-246 – Section 9 - Construction Environmental Management</li> </ol>		
	Notifica	tions	
EAO	Notification	Yes ⊠	No □
DFO	Notification	Yes ⊠	No □
EMA	Notification	Yes ⊠	No □
EMLI	Notification	Yes ⊠	No □
Chief Inspector	Notification	Yes ⊠	No □
Lhoosk'uz Dené Nation (LDN)	Notification	Yes ⊠	No □
Ulkatcho First Nation (UFN)	Notification	Yes ⊠	No □
Independent Environmental Monitor (IEM)	Notification	Yes ⊠	No □
Incident Description			

#### **Incident Description**

Sediment laden water was identified entering through the Davidson Creek Drop Structure and into Davidson Creek. Construction Environmental Monitor suspended pumping operations pending investigation.

This event was identified during an inspection with the IEM

#### **Immediate Measures Taken**

- 1. Pumping from the TSF buttress work area was shut down shortly after observation of sediment laden water.
- 2. Repeated sampling at the Davidson Creek Drop Structure to monitor event.
- 3. Sample collection at PE-110652 compliance point DC-05.
- 4. Detailed Investigation of the event has commenced to determine:
  - a. Root Causes (Absent failed/defenses, organizational factors).
  - b. Lessons learned to prevent recurrence.
  - c. Corrective Actions.

#### **Environmental Impacts**

Turbidity samples were collected following the event. The elevated turbidity was resolved within 24 hours.



### **Update to Minister/End-of-Spill Report Form**

Environmental Emergency Program SpillReports@gov.bc.ca

This report template can be completed to satisfy the requirements of either the End-of-Spill Report or the Update to Minister Report. Please specify which report you are completing in section I of this form. If any of the fields of this form are not applicable to the spill for which this form is being completed, indicate 'N/A' in the field; reports with incomplete fields will be sent back to the responsible person.

**End-of-Spill Report**: Section 6 of the Spill Reporting Regulation outlines the requirements for the End-of-Spill Report. Responsible persons must submit a written End-of-Spill Report to the Ministry of Environment and Climate Change Strategy within 30 days following the emergency response completion date of a spill as outlined in section 6 (1) of the Spill Reporting Regulation. Responsible persons must submit a written report to the Ministry of Environment and Climate Change Strategy as soon as practicable if either of the following two conditions are present:

- 1. The spill entered, or was likely to enter, a body of water as defined in the Spill Reporting Regulation
- 2. The quantity of the substance spilled was, or was likely to be, equal to or greater than the listed quantity for the listed substance as outlined in the Spill Reporting Regulation

**Update to Minister Report**: Section 5 of the Spill Reporting Regulation outlines the requirements for the Update to Minister Report. Responsible persons must submit a written report to the Ministry of Environment and Climate Change Strategy as soon as practicable if any of the following three conditions are present:

- 1. On request of the Minister
- 2. At least once every 30 days after the date that the spill began
- 3. At any time that the responsible person has reason to believe that information previously reported in the Initial Report has become inaccurate or incomplete

Complete this form and submit it by email to <a href="mailto:SpillReports@gov.bc.ca">SpillReports@gov.bc.ca</a>. For additional information, please visit the British Columbia Environmental Emergency Program Report a Spill webpage.

Dangerous Goods Incident Report (DGIR) number:

Section I: Type of report Sections 5 and 6 of Spill Reporting Regulation	
This form is completed to satisfy the requirements of the:	
☐ Update to Minister Report	☐ End-of-Spill Report

Section II: Contact information		
Section 6 (2) (a) of the Spill Reporting Regulation		
Details for person filling out the report	Name of company representative:	
	Company name:	
	Email:	
	Address:	
	Telephone number:	

Details for responsible person	Name of company representative:
Same as above	Company name:
	Email:
	Address:
	Telephone number:
Details for owner of the substance spilled	Name of company representative:
	Company name:
Same as above	Email:
	Address:
	Telephone number:

### Section III: Timing of the spill

### Section 6 (2) (b) of the Spill Reporting Regulation

Date of spill: Time of spill: Duration of the spill (days):

Date reported: Emergency response completion date<sup>1</sup>:

### Section IV: Site description

### Section 6 (2) (c) (d) of the Spill Reporting Regulation

Provide a description of the spill site and the sites affected by the spill. The description of the spill site may include a description of the receiving environment, the proximity to a nearby city/town/roadway, the type of vegetation in the area, how densely populated the area is, accessibility to spill site, nearby waterways, and any other defining characteristics of the area.

Latitude: Degrees Minutes Seconds
Longitude: Degrees Minutes Seconds

or

Site civic address or location: Street

City Postal Code

or

DLS or BCNTS (if applicable): Site ID number (if applicable):

Version 1.1

2

<sup>&</sup>lt;sup>1</sup> For the definition of the emergency response completion date, please refer to <u>B.C. Reg. 187/2017 Spill Reporting Regulation</u>

Section V: Description of the source, type, and quantity of the spill Section 6 (2) (e) (f) of the Spill Reporting Regulation
Description of the source of the spill (pipeline, rail, truck, facility, etc.):
Type of substance spilled (common name):
United Nations (UN) number of substance spilled (if applicable):
Item number from the table in the Schedule in the Spill Reporting Regulation:
Quantity (in litres or kilograms) of the substance spilled – if the quantity is unknown, provide a reasonable estimate and explain why the quantity is unknown and cannot be determined:
Section VI: Description of the circumstances, cause, and impacts of the spill Section 6 (2) (g) (i) (ii) (iii) of the Spill Reporting Regulation
Provide a description of the activity during which the spill occurred (transportation, transfer of cargo, fuelling, cleaning, maintenance, etc.):
Provide a description of the incident leading to the spill (tank rupture, overfill, collision, rollover, derailment, fire, explosion, etc.):
Provide a description of the underlying cause of the spill (human error, external conditions, organizational or management failure, etc.):
Section VII: Impacts to human health, the environment, and infrastructure Section 6 (2) (g) (iv) (v) of the Spill Reporting Regulation
Describe any adverse effects of the spill on human health (please state 'N/A' if there were no adverse effects on human health):
Number of people evacuated:
Number of fatalities:
Number of people injured:
Describe any adverse impacts on infrastructure <sup>2</sup> (please state 'N/A' if there were no adverse impacts to infrastructure):

Yes

No

Version 1.1

Impacts to water

Was there an impact to a body of water?

 $<sup>^2</sup>$  For the definition of *infrastructure*, refer to section 91.1 of the <u>Environmental Management Act 2003</u>

Description of impact:	
Describe the body of water (stream, aqu	ifer, fish habitat, naturally formed body of water, ditch, lake, etc.):
Name of body of water:	
Impacts to the environment	
Was there an impact on flora (vegetation)?	If yes, list the common and species names:
YES NO	
Provide a description of the impact on flo	ora (oiled, removed, etc.):
Was there an impact on fauna	If yes, list the common and species names:
(animals)?	ii yes, list the common and species names.
YES NO	
Provide a description of impact on fauna	ı (include injured, dead, etc.):
Was there an impact on aquatic and/or terrestrial habitats?	If yes, list the type of habitat (riparian, breeding ground, etc.):
YES NO	
Provide a description of impact on aquat the impacts listed:	tic and terrestrial habitats, including response actions taken to restore any of
and impacto necoal	

Section VIII: Spill response actions Section 6 (2) (h) of the Spill Reporting Re	egulation		
Action taken to comply with section 91.2 of Environmental Management Act 2003	the	Who took the action (company, person, contractor, etc.)	Date that the action was taken (click the arrow or enter the date using the format YYYY-MM-DD)
Section IX: Waste disposal (please state Section 6 (2) (i) of the Spill Reporting Re		waste was produced)	
List the type of waste	Method of	disposal	Location of disposal
Section X: Attached reports, maps, and p Section 6 (2) (j) (k) of the Spill Reporting			
Report of results of sampling, testing, monit during spill response actions (including report applicable	-	_	Copy attached □
Map of the incident site and areas surrounding the incider		dent site (required)	Copy attached
Photographs of the spill (required)			Copy attached □
Section XI: Agencies on scene or notified			
Section 6 (2) (I) (m) of the Spill Reporting		n	
List the names of all agencies that were at t	he incident	site:	

List the names of other persons or agencies that were advised	about the spill:
Section XII: Additional comments	
Section XIII: Verification of information provided	
I confirm that the above information is true and complete.	
Name of person completing form:	Date completed (YYYY-MM-DD)
Name of responsible person (person or company):	Date completed (YYYY-MM-DD)
Section XIV: Approval - For internal use only	
Reviewed by:	Date completed (YYYY-MM-DD)
·	,

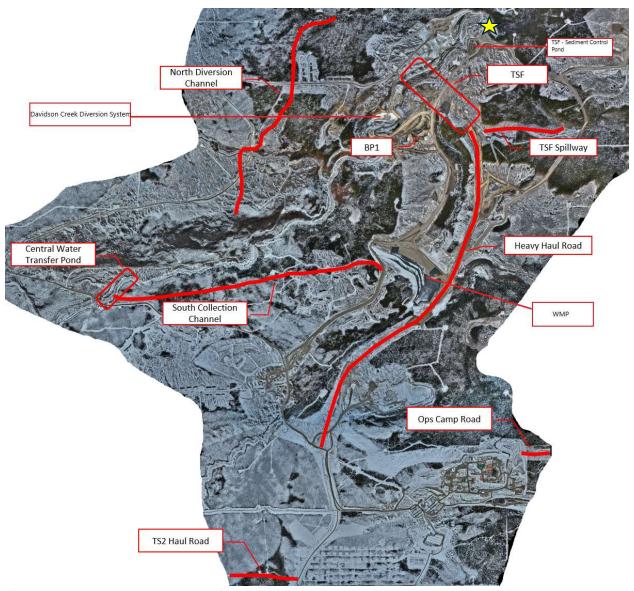


Figure 1: Yellow star denotes location of incident.



**Photo 1:** Discharge of sediment laden water into Davidson Creek.



**Photo 2:** Source of sediment laden water at the TSF work front.



Photo 3: Site of environmental incident upon follow-up visit (January 16, 2024)

### ALS Canada Ltd.

Address



### **CERTIFICATE OF ANALYSIS**

**Work Order** : **VA24A0937** Page : 1 of 10

Client : **ERM Consultants Canada Ltd.** Laboratory : ALS Environmental - Vancouver

Contact : Tonia Robb Account Manager : Amber Springer

: 10th Floor, 1100 Melville St. Address : 8081 Lougheed Highway

Vancouver BC Canada V6E 4A6 Burnaby BC Canada V5A 1W9

 Telephone
 : 604 689 9460
 Telephone
 : +1 604 253 4188

 Project
 : 0332945-0102-0001
 Date Samples Received
 : 18-Jan-2024 10:45

PO : 15180 Date Analysis Commenced : 18-Jan-2024

C-O-C number : 17-057 Issue Date : 23-Jan-2024 15:08

Sampler : MD Site : \_\_\_\_

Quote number : BW Gold SW (VA22-BWGL100-002/Q56205)

No. of samples received : 7
No. of samples analysed : 7

This report supersedes any previous report(s) with this reference. Results apply to the sample(s) as submitted. This document shall not be reproduced, except in full.

This Certificate of Analysis contains the following information:

- General Comments
- Analytical Results

Additional information pertinent to this report will be found in the following separate attachments: Quality Control Report, QC Interpretive report to assist with Quality Review and Sample Receipt Notification (SRN).

#### **Signatories**

This document has been electronically signed by the authorized signatories below. Electronic signing is conducted in accordance with US FDA 21 CFR Part 11.

Signatories	Position	Laboratory Department	
Alex Thornton	Analyst	Metals, Burnaby, British Columbia	
Anshim Anshim	Lab Assistant	Metals, Burnaby, British Columbia	
Juanita Martis	Laboratory Analyst	Metals, Burnaby, British Columbia	
Kevin Duarte	Supervisor - Metals ICP Instrumentation	Metals, Burnaby, British Columbia	
Miles Gropen	Department Manager - Inorganics	Inorganics, Burnaby, British Columbia	
Owen Cheng		Metals, Burnaby, British Columbia	

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Client : ERM Consultants Canada Ltd.

Project : 0332945-0102-0001



#### **General Comments**

The analytical methods used by ALS are developed using internationally recognized reference methods (where available), such as those published by US EPA, APHA Standard Methods, ASTM, ISO, Environment Canada, BC MOE, and Ontario MOE. Refer to the ALS Quality Control Interpretive report (QCI) for applicable references and methodology summaries. Reference methods may incorporate modifications to improve performance.

Where a reported less than (<) result is higher than the LOR, this may be due to primary sample extract/digestate dilution and/or insufficient sample for analysis.

Where the LOR of a reported result differs from standard LOR, this may be due to high moisture content, insufficient sample (reduced weight employed) or matrix interference.

Please refer to Quality Control Interpretive report (QCI) for information regarding Holding Time compliance.

Key: CAS Number: Chemical Abstracts Services number is a unique identifier assigned to discrete substances LOR: Limit of Reporting (detection limit).

Unit	Description
-	no units
μS/cm	microsiemens per centimetre
mg/L	milligrams per litre
NTU	nephelometric turbidity units
pH units	pH units

<: less than.

>: greater than.

Surrogate: An analyte that is similar in behavior to target analyte(s), but that does not occur naturally in environmental samples. For applicable tests, surrogates are added to samples prior to analysis as a check on recovery.

Test results reported relate only to the samples as received by the laboratory.

UNLESS OTHERWISE STATED on SRN or QCI Report, ALL SAMPLES WERE RECEIVED IN ACCEPTABLE CONDITION.

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Client : ERM Consultants Canada Ltd.

Project : 0332945-0102-0001



Sub-Matrix: Surface Water		C	lient sample ID	DC Drop Str	DC Drop Str	DC Drop Str	DC-05	U/S DCDS
(Matrix: Water)								
		Client samp	oling date / time	15-Jan-2024 16:30	15-Jan-2024 20:10	16-Jan-2024 06:53	16-Jan-2024 07:30	16-Jan-2024 16:45
Analyte	CAS Number Method/L	.ab LOR	Unit	VA24A0937-001	VA24A0937-002	VA24A0937-003	VA24A0937-004	VA24A0937-005
				Result	Result	Result	Result	Result
Physical Tests Acidity (as CaCO3)	E283/VA	2.0	mg/L				l	<2.0
Alkalinity, total (as CaCO3)	E290/VA	1.0	mg/L					84.1
Conductivity	E100/VA	2.0	μS/cm					172
Hardness (as CaCO3), dissolved	EC100/VA	0.60	mg/L					76.0
Hardness (as CaCO3), from total Ca/Mg	EC100A/VA	0.60	mg/L					77.6
pH	E108/VA	0.10	pH units					8.05
Solids, total dissolved [TDS]	E162/VA	10	mg/L					110
Solids, total suspended [TSS]	E160/VA	3.0	mg/L	1270	55.5	<3.0	11.7	5.4
Turbidity	E121/VA	0.10	NTU	3270	118	5.42	64.2	4.00
Anions and Nutrients								
Ammonia, total (as N)	7664-41-7 E298/VA	0.0050	mg/L					<0.0050
Bromide	24959-67-9 E235.Br-L/VA	0.050	mg/L					<0.050
Chloride	16887-00-6 E235.CI/VA	0.50	mg/L					<0.50
Fluoride	16984-48-8 E235.F/VA	0.020	mg/L					0.054
Kjeldahl nitrogen, total [TKN]	E318/VA	0.050	mg/L					0.079
Nitrate (as N)	14797-55-8 E235.NO3-L/V	0.0050	mg/L					0.0859
Nitrite (as N)	Α 14797-65-0 E235.NO2-L/V	0.0010	mg/L					<0.0010
Phosphate, ortho-, dissolved (as P)	14265-44-2 E378-U/VA	0.0010	mg/L					<0.0010
Phosphorus, total	7723-14-0 E372-U/VA	0.0020	mg/L					0.0241
Sulfate (as SO4)	14808-79-8 E235.SO4/VA	0.30	mg/L					4.91
Cyanides								
Cyanide, strong acid dissociable (Total)	E333/VA	0.0050	mg/L					<0.0050
Cyanide, weak acid dissociable	E336/VA	0.0050	mg/L					<0.0050
Thiocyanate	302-04-5 E344/VA	0.50	mg/L					<0.50
Organic / Inorganic Carbon								
Carbon, dissolved organic [DOC]	E358-L/VA	0.50	mg/L					1.38
Carbon, total organic [TOC]	E355-L/VA	0.50	mg/L					1.35
Total Metals								

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Client : ERM Consultants Canada Ltd.

Project : 0332945-0102-0001

# ALS

Sub-Matrix: Surface Water		CI	ient sample ID	DC Drop Str	DC Drop Str	DC Drop Str	DC-05	U/S DCDS
(Matrix: Water)		O,		202.000	202.000	202.000	25.00	0.0 5050
(Matrix. Water)								
		Client samp	ling date / time	15-Jan-2024	15-Jan-2024	16-Jan-2024	16-Jan-2024	16-Jan-2024
				16:30	20:10	06:53	07:30	16:45
Analyte	CAS Number Method/Lab	LOR	Unit	VA24A0937-001	VA24A0937-002	VA24A0937-003	VA24A0937-004	VA24A0937-005
				Result	Result	Result	Result	Result
Total Metals Aluminum, total	7429-90-5 E420/VA	0.0030	mg/L					0.434
Antimony, total	7440-36-0 E420/VA	0.00010	mg/L					<0.00010
Arsenic, total	7440-38-2 E420/VA	0.00010	mg/L					0.00078
Barium, total	7440-38-2 E420/VA 7440-39-3 E420/VA	0.00010	mg/L					0.0154
Beryllium, total	7440-39-3 E420/VA 7440-41-7 E420/VA	0.00010						<0.00020
Bismuth, total	7440-69-9 E420/VA	0.000020	mg/L mg/L					<0.000020
Boron, total	7440-69-9 E-420/VA 7440-42-8 E420/VA	0.000	mg/L					<0.010
Cadmium, total	7440-43-9 E420/VA	0.0000050	mg/L					0.0000072
Calcium, total	7440-70-2 E420/VA	0.050						23.1
Cobalt, total	7440-70-2 E-420/VA 7440-48-4 E420/VA	0.00010	mg/L mg/L					0.00015
Copper, total	7440-50-8 E420/VA	0.00010	mg/L					0.00015
Iron, total	7439-89-6 E420/VA	0.000						0.429
Lead, total	7439-92-1 E420/VA	0.00050	mg/L					0.000247
•	7439-93-2 E420/VA	0.000030	mg/L					<0.0010
Lithium, total Magnesium, total	7439-93-4 E420/VA	0.100	mg/L mg/L					4.83
•	7439-96-5 E420/VA	0.00010						0.0324
Manganese, total		0.000000	mg/L					<0.000050
Mercury, total Molybdenum, total	7439-97-6 E508/VA	0.000050	mg/L					0.00163
	7439-98-7 E420/VA 7440-02-0 E420/VA	0.00050	mg/L					<0.00050
Nickel, total	7723-14-0 E420/VA	0.000	mg/L					0.0051
Phosphorus, total Potassium, total	7440-09-7 E420/VA	0.030	mg/L					0.813
Selenium, total		0.000050	mg/L					0.000175
Silicon, total	7782-49-2 E420/VA	0.000030	mg/L					7.54
•	7440-21-3 E420/VA 7440-22-4 E420/VA	0.000010	mg/L					<0.000010
Silver, total		0.050	mg/L					4.82
Sodium, total Strontium, total	7440-23-5 E420/VA 7440-24-6 E420/VA	0.00020	mg/L					0.160
•			mg/L					1.43
Sulfur, total	7704-34-9 E420/VA	0.50	mg/L					
Thallium, total	7440-28-0 E420/VA	0.000010	mg/L					<0.000010
Tin, total	7440-31-5 E420/VA	0.00010	mg/L					<0.00010
Titanium, total	7440-32-6 E420/VA	0.00030	mg/L					0.0141

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### (ALS)

Sub-Matrix: Surface Water		CI	ient sample ID	DC Drop Str	DC Drop Str	DC Drop Str	DC-05	U/S DCDS
(Matrix: Water)				op eu	222.000	222.000		0.0200
(Matrix. Water)								
		Client samp	ling date / time	15-Jan-2024	15-Jan-2024	16-Jan-2024	16-Jan-2024	16-Jan-2024
Analyte	CAS Number Method/Lab	LOR	Unit	16:30 VA24A0937-001	20:10 VA24A0937-002	06:53 VA24A0937-003	07:30 VA24A0937-004	16:45 VA24A0937-005
Analyte	CAS Number Mourous Las	2011	0,,,,	Result	Result	Result	Result	Result
Total Metals								
Uranium, total	7440-61-1 E420/VA	0.000010	mg/L					0.000954
Vanadium, total	7440-62-2 E420/VA	0.00050	mg/L					0.00119
Zinc, total	7440-66-6 E420/VA	0.0030	mg/L					<0.0030
Chromium, total	7440-47-3 E420/VA	0.00050	mg/L					0.00083
Dissolved Metals								
Aluminum, dissolved	7429-90-5 E421/VA	0.0010	mg/L					0.0073
Antimony, dissolved	7440-36-0 E421/VA	0.00010	mg/L					<0.00010
Arsenic, dissolved	7440-38-2 E421/VA	0.00010	mg/L					0.00052
Barium, dissolved	7440-39-3 E421/VA	0.00010	mg/L					0.0115
Beryllium, dissolved	7440-41-7 E421/VA	0.000020	mg/L					<0.000020
Bismuth, dissolved	7440-69-9 E421/VA	0.000050	mg/L					<0.000050
Boron, dissolved	7440-42-8 E421/VA	0.010	mg/L					<0.010
Cadmium, dissolved	7440-43-9 E421/VA	0.0000050	mg/L					<0.0000050
Calcium, dissolved	7440-70-2 E421/VA	0.050	mg/L					22.4
Chromium, dissolved	7440-47-3 E421/VA	0.00050	mg/L					<0.00050
Cobalt, dissolved	7440-48-4 E421/VA	0.00010	mg/L					<0.00010
Copper, dissolved	7440-50-8 E421/VA	0.00020	mg/L					0.00021
Iron, dissolved	7439-89-6 E421/VA	0.010	mg/L					0.031
Lead, dissolved	7439-92-1 E421/VA	0.000050	mg/L					<0.000050
Lithium, dissolved	7439-93-2 E421/VA	0.0010	mg/L					<0.0010
Magnesium, dissolved	7439-95-4 E421/VA	0.100	mg/L					4.87
Manganese, dissolved	7439-96-5 E421/VA	0.00010	mg/L					0.0279
Mercury, dissolved	7439-97-6 E509/VA	0.0000050	mg/L					<0.0000050
Molybdenum, dissolved	7439-98-7 E421/VA	0.000050	mg/L					0.00145
Nickel, dissolved	7440-02-0 E421/VA	0.00050	mg/L					<0.00050
Phosphorus, dissolved	7723-14-0 E421/VA	0.050	mg/L					<0.050
Potassium, dissolved	7440-09-7 E421/VA	0.100	mg/L					0.782
Selenium, dissolved	7782-49-2 E421/VA	0.000050	mg/L					0.000147
Silicon, dissolved	7440-21-3 E421/VA	0.050	mg/L					6.76
Silver, dissolved	7440-22-4 E421/VA	0.000010	mg/L					<0.000010

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Client : ERM Consultants Canada Ltd.

Project : 0332945-0102-0001

# ALS

### Analytical Results

Sub-Matrix: Surface Water			CI	ient sample ID	DC Drop Str	DC Drop Str	DC Drop Str	DC-05	U/S DCDS
(Matrix: Water)									
			Client samp	ling date / time	15-Jan-2024 16:30	15-Jan-2024 20:10	16-Jan-2024 06:53	16-Jan-2024 07:30	16-Jan-2024 16:45
Analyte	CAS Number	Method/Lab	LOR	Unit	VA24A0937-001	VA24A0937-002	VA24A0937-003	VA24A0937-004	VA24A0937-005
					Result	Result	Result	Result	Result
Dissolved Metals									
Sodium, dissolved	7440-23-5	E421/VA	0.050	mg/L					4.81
Strontium, dissolved	7440-24-6	E421/VA	0.00020	mg/L					0.148
Sulfur, dissolved	7704-34-9	E421/VA	0.50	mg/L					1.41
Thallium, dissolved	7440-28-0	E421/VA	0.000010	mg/L					<0.000010
Tin, dissolved	7440-31-5	E421/VA	0.00010	mg/L					0.00018
Titanium, dissolved	7440-32-6	E421/VA	0.00030	mg/L					<0.00030
Uranium, dissolved	7440-61-1	E421/VA	0.000010	mg/L					0.000781
Vanadium, dissolved	7440-62-2	E421/VA	0.00050	mg/L					<0.00050
Zinc, dissolved	7440-66-6	E421/VA	0.0010	mg/L					0.0016
Dissolved mercury filtration location		EP509/VA	-	-					Field
Dissolved metals filtration location		EP421/VA	-	-					Field

Please refer to the General Comments section for an explanation of any result qualifiers detected.

Please refer to the Accreditation section for an explanation of analyte accreditations.

Page : 7 of 10 Work Order : VA24A0937

Client : ERM Consultants Canada Ltd.

Project : 0332945-0102-0001

# ALS

Sub-Matrix: Surface Water			CI	ient sample ID	DC-05	DC-05-DUP	 	
(Matrix: Water)								
			Client samp	ling date / time	16-Jan-2024 17:45	16-Jan-2024 18:00	 	
Analyte	CAS Number	Method/Lab	LOR	Unit	VA24A0937-006	VA24A0937-007	 	
					Result	Result	 	
Physical Tests		E283/VA	2.0		40.0	2.0		
Acidity (as CaCO3)			2.0	mg/L	<2.0	2.0	 	
Alkalinity, total (as CaCO3)		E290/VA	1.0	mg/L	48.5	48.4	 	
Conductivity		E100/VA	2.0	μS/cm "	103	103	 	
Hardness (as CaCO3), dissolved		EC100/VA	0.60	mg/L	44.1	44.3	 	
Hardness (as CaCO3), from total Ca/Mg		EC100A/VA	0.60	mg/L	42.8	42.9	 	
рН		E108/VA	0.10	pH units	7.81	7.81	 	
Solids, total dissolved [TDS]		E162/VA	10	mg/L	79	78	 	
Solids, total suspended [TSS]		E160/VA	3.0	mg/L	<3.0	<3.0	 	
Turbidity		E121/VA	0.10	NTU	3.75	3.73	 	
Anions and Nutrients								
Ammonia, total (as N)	7664-41-7		0.0050	mg/L	<0.0050	<0.0050	 	
Bromide		E235.Br-L/VA	0.050	mg/L	<0.050	<0.050	 	
Chloride	16887-00-6		0.50	mg/L	<0.50	<0.50	 	
Fluoride	16984-48-8	E235.F/VA	0.020	mg/L	0.042	0.043	 	
Kjeldahl nitrogen, total [TKN]		E318/VA	0.050	mg/L	0.076	0.083	 	
Nitrate (as N)	14797-55-8	E235.NO3-L/V	0.0050	mg/L	0.0510	0.0511	 	
Nitrite (as N)	14797-65-0	E235.NO2-L/V A	0.0010	mg/L	<0.0010	<0.0010	 	
Phosphate, ortho-, dissolved (as P)	14265-44-2	E378-U/VA	0.0010	mg/L	<0.0010	0.0017	 	
Phosphorus, total	7723-14-0	E372-U/VA	0.0020	mg/L	0.0142	0.0144	 	
Sulfate (as SO4)	14808-79-8	E235.SO4/VA	0.30	mg/L	3.37	3.36	 	
Cyanides								
Cyanide, strong acid dissociable (Total)		E333/VA	0.0050	mg/L	<0.0050	<0.0050	 	
Cyanide, weak acid dissociable		E336/VA	0.0050	mg/L	<0.0050	<0.0050	 	
Thiocyanate	302-04-5	E344/VA	0.50	mg/L	<0.50	<0.50	 	
Organic / Inorganic Carbon								
Carbon, dissolved organic [DOC]		E358-L/VA	0.50	mg/L	3.48	3.81	 	
Carbon, total organic [TOC]		E355-L/VA	0.50	mg/L	2.90	3.16	 	
Total Metals								

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Client : ERM Consultants Canada Ltd.

Project : 0332945-0102-0001



Sub-Matrix: Surface Water		CI	ient sample ID	DC-05	DC-05-DUP	 	
(Matrix: Water)							
			ling date / time	16-Jan-2024 17:45	16-Jan-2024 18:00	 	
Analyte	CAS Number Method/Lab	LOR	Unit	VA24A0937-006	VA24A0937-007	 	
				Result	Result	 	
Total Metals Aluminum, total	7429-90-5 E420/VA	0.0030	mg/L	0.277	0.266	 	
Antimony, total	7440-36-0 E420/VA	0.00010	mg/L	<0.00010	<0.00010	 	
Arsenic, total	7440-30-0 E-420/VA	0.00010	mg/L	0.00068	0.00066	 	
Barium, total	7440-39-3 E420/VA	0.00010	mg/L	0.0104	0.00994	 	
Beryllium, total	7440-41-7 E420/VA	0.000020	mg/L	<0.000020	<0.00000	 	
Bismuth, total	7440-41-7 E420/VA	0.000020	mg/L	<0.000050	<0.000050	 	
Boron, total	7440-42-8 E420/VA	0.010	mg/L	<0.010	<0.010	 	
Cadmium, total	7440-43-9 E420/VA	0.0000050	mg/L	<0.000050	<0.000050	 	
Calcium, total	7440-70-2 E420/VA	0.050	mg/L	12.8	12.9	 	
Cobalt, total	7440-48-4 E420/VA	0.00010	mg/L	<0.00010	<0.00010	 	
Copper, total	7440-50-8 E420/VA	0.00050	mg/L	<0.00050	<0.00050	 	
Iron, total	7439-89-6 E420/VA	0.010	mg/L	0.249	0.238	 	
Lead, total	7439-92-1 E420/VA	0.000050	mg/L	0.000102	0.000098	 	
Lithium, total	7439-93-2 E420/VA	0.0010	mg/L	<0.0010	<0.0010	 	
Magnesium, total	7439-95-4 E420/VA	0.100	mg/L	2.64	2.60	 	
Manganese, total	7439-96-5 E420/VA	0.00010	mg/L	0.00509	0.00483	 	
Mercury, total	7439-97-6 E508/VA	0.0000050	mg/L	<0.000050	<0.000050	 	
Molybdenum, total	7439-98-7 E420/VA	0.000050	mg/L	0.000788	0.000765	 	
Nickel, total	7440-02-0 E420/VA	0.00050	mg/L	<0.00050	<0.00050	 	
Phosphorus, total	7723-14-0 E420/VA	0.050	mg/L	<0.050	<0.050	 	
Potassium, total	7440-09-7 E420/VA	0.100	mg/L	0.616	0.593	 	
Selenium, total	7782-49-2 E420/VA	0.000050	mg/L	0.000074	0.000078	 	
Silicon, total	7440-21-3 E420/VA	0.10	mg/L	7.17	7.11	 	
Silver, total	7440-22-4 E420/VA	0.000010	mg/L	<0.000010	<0.000010	 	
Sodium, total	7440-23-5 E420/VA	0.050	mg/L	3.43	3.35	 	
Strontium, total	7440-24-6 E420/VA	0.00020	mg/L	0.0875	0.0871	 	
Sulfur, total	7704-34-9 E420/VA	0.50	mg/L	0.96	0.78	 	
Thallium, total	7440-28-0 E420/VA	0.000010	mg/L	<0.000010	<0.000010	 	
Tin, total	7440-31-5 E420/VA	0.00010	mg/L	<0.00010	0.00011	 	
Titanium, total	7440-32-6 E420/VA	0.00030	mg/L	0.00659	0.00665	 	

Page : 9 of 10 Work Order : VA24A0937

Client : ERM Consultants Canada Ltd.

Project : 0332945-0102-0001

# ALS

Analytical Nesults								
Sub-Matrix: Surface Water		CI	ient sample ID	DC-05	DC-05-DUP			
(Matrix: Water)								
			ling date / time	16-Jan-2024 17:45	16-Jan-2024 18:00			
Analyte	CAS Number Method/Lab	LOR	Unit	VA24A0937-006	VA24A0937-007			
				Result	Result			
Total Metals	T. 10 01 1   T. 100   10	0.000040		0.000000	0.000005			
Uranium, total	7440-61-1 E420/VA	0.000010	mg/L	0.000232	0.000225			
Vanadium, total	7440-62-2 E420/VA	0.00050	mg/L	0.00077	0.00077			
Zinc, total	7440-66-6 E420/VA	0.0030	mg/L	<0.0030	<0.0030			
Chromium, total	7440-47-3 E420/VA	0.00050	mg/L	0.00063	<0.00050			
Dissolved Metals	To the same of	2.0040						
Aluminum, dissolved	7429-90-5 E421/VA	0.0010	mg/L	0.0428	0.0540			
Antimony, dissolved	7440-36-0 E421/VA	0.00010	mg/L	<0.00010	<0.00010			
Arsenic, dissolved	7440-38-2 E421/VA	0.00010	mg/L	0.00055	0.00060			
Barium, dissolved	7440-39-3 E421/VA	0.00010	mg/L	0.00855	0.00910			
Beryllium, dissolved	7440-41-7 E421/VA	0.000020	mg/L	<0.000020	<0.000020			
Bismuth, dissolved	7440-69-9 E421/VA	0.000050	mg/L	<0.000050	<0.000050			
Boron, dissolved	7440-42-8 E421/VA	0.010	mg/L	<0.010	<0.010			
Cadmium, dissolved	7440-43-9 E421/VA	0.0000050	mg/L	<0.0000050	<0.0000050			
Calcium, dissolved	7440-70-2 E421/VA	0.050	mg/L	13.1	13.2			
Chromium, dissolved	7440-47-3 E421/VA	0.00050	mg/L	<0.00050	<0.00050			
Cobalt, dissolved	7440-48-4 E421/VA	0.00010	mg/L	<0.00010	<0.00010			
Copper, dissolved	7440-50-8 E421/VA	0.00020	mg/L	<0.00020	0.00020			
Iron, dissolved	7439-89-6 E421/VA	0.010	mg/L	0.057	0.063			
Lead, dissolved	7439-92-1 E421/VA	0.000050	mg/L	<0.000050	<0.000050			
Lithium, dissolved	7439-93-2 E421/VA	0.0010	mg/L	<0.0010	<0.0010			
Magnesium, dissolved	7439-95-4 E421/VA	0.100	mg/L	2.76	2.76			
Manganese, dissolved	7439-96-5 E421/VA	0.00010	mg/L	0.00278	0.00295			
Mercury, dissolved	7439-97-6 E509/VA	0.0000050	mg/L	<0.0000050	<0.0000050			
Molybdenum, dissolved	7439-98-7 E421/VA	0.000050	mg/L	0.000729	0.000728			
Nickel, dissolved	7440-02-0 E421/VA	0.00050	mg/L	<0.00050	<0.00050			
Phosphorus, dissolved	7723-14-0 E421/VA	0.050	mg/L	<0.050	<0.050			
Potassium, dissolved	7440-09-7 E421/VA	0.100	mg/L	0.577	0.600			
Selenium, dissolved	7782-49-2 E421/VA	0.000050	mg/L	0.000066	0.000057			
Silicon, dissolved	7440-21-3 E421/VA	0.050	mg/L	6.84	6.91			
Silver, dissolved	7440-22-4 E421/VA	0.000010	mg/L	<0.000010	<0.000010			
La de la companya de	1	1	, ,		I	l l	I	l .

Page : 10 of 10 Work Order : VA24A0937

Client : ERM Consultants Canada Ltd.

Project : 0332945-0102-0001

# ALS

### Analytical Results

Sub-Matrix: Surface Water		Client sample IE			DC-05	DC-05-DUP	 	
(Matrix: Water)								
			Client samp	ling date / time	16-Jan-2024 17:45	16-Jan-2024 18:00	 	
Analyte CA	S Number	Method/Lab	LOR	Unit	VA24A0937-006	VA24A0937-007	 	
					Result	Result	 	
Dissolved Metals								
Sodium, dissolved	7440-23-5	E421/VA	0.050	mg/L	3.27	3.56	 	
Strontium, dissolved	7440-24-6	E421/VA	0.00020	mg/L	0.0804	0.0836	 	
Sulfur, dissolved	7704-34-9	E421/VA	0.50	mg/L	0.83	0.89	 	
Thallium, dissolved	7440-28-0	E421/VA	0.000010	mg/L	<0.000010	<0.000010	 	
Tin, dissolved	7440-31-5	E421/VA	0.00010	mg/L	<0.00010	<0.00010	 	
Titanium, dissolved	7440-32-6	E421/VA	0.00030	mg/L	0.00103	0.00148	 	
Uranium, dissolved	7440-61-1	E421/VA	0.000010	mg/L	0.000190	0.000194	 	
Vanadium, dissolved	7440-62-2	E421/VA	0.00050	mg/L	<0.00050	<0.00050	 	
Zinc, dissolved	7440-66-6	E421/VA	0.0010	mg/L	<0.0010	<0.0010	 	
Dissolved mercury filtration location		EP509/VA	-	-	Field	Field	 	
Dissolved metals filtration location		EP421/VA	-	-	Field	Field	 	

Please refer to the General Comments section for an explanation of any result qualifiers detected.

Please refer to the Accreditation section for an explanation of analyte accreditations.

From: Mark Warbanski

To: resources@lhooskuz.com; Al Jamal; Alyisha Knapp; Natural Resources; fraser.riddolls@seamining.ca;

Georgina.farah@seamining.ca; nrs@stellaten.ca; doug.casimel@stellaten.ca; Kasandra.Turbide@saikuz.com;

band.office@saikuz.com; pketlo@nadleh.ca; referrals@nadleh.ca; postdecision@iaac-aeic.gc.ca;

Katherine.Hess@iaac-aeic.qc.ca

Cc: <u>Tim Donnelly</u>; <u>Ryan Todd</u>; <u>Engagement-BW</u>; <u>Adam Gyorffy</u>

Subject: BWG - 30 Day Incident Report: Jan 15th 2024

Date: Wednesday, February 14, 2024 8:38:00 PM

Attachments: <u>image001.png</u>

#### Good evening,

On January 26<sup>th</sup>, 2024, Blackwater Gold (BW Gold) provided IAAC, via email, an environmental incident notification for a turbid water release that occurred on January 15<sup>th</sup>, 2024. The notification was provided under Condition 10.4.1 of the Federal Decision Statement; however, through further investigation and assessment it has been determined that the incident did not have the potential to cause adverse environmental effects. This determination is based on the following:

- a) the receiving environment is currently in the least risk window for the fish species present, no redds or spawning;
- b) the fish habitat immediately downstream, and extending approximately 2km downstream, is associated with the project Fisheries Act Authorization and future site development;
- c) the duration of decreased water quality (<24hrs), was determined to not have the potential to cause adverse effect on juvenile salmonids in the effected area (utilizing Severity-of-ill-effects (SEV))

As a result of the above determination Conditions 10.4.2 and 10.4.3 of the Federal Decision Statement do not apply, BW Gold considers the reporting requirements associated with this incident complete.

### Best regards,



Mark Warbanski | Manager - Environment

BW Gold Ltd. 101 – 139 1st Street East, Vanderhoof, BC V0J 3A0

Ph: 778-818-0327

mwarbanski@artemisgoldinc.com



### **Update to Minister/End-of-Spill Report Form**

Environmental Emergency Program SpillReports@gov.bc.ca

This report template can be completed to satisfy the requirements of either the End-of-Spill Report or the Update to Minister Report. Please specify which report you are completing in section I of this form. If any of the fields of this form are not applicable to the spill for which this form is being completed, indicate 'N/A' in the field; reports with incomplete fields will be sent back to the responsible person.

**End-of-Spill Report**: Section 6 of the Spill Reporting Regulation outlines the requirements for the End-of-Spill Report. Responsible persons must submit a written End-of-Spill Report to the Ministry of Environment and Climate Change Strategy within 30 days following the emergency response completion date of a spill as outlined in section 6 (1) of the Spill Reporting Regulation. Responsible persons must submit a written report to the Ministry of Environment and Climate Change Strategy as soon as practicable if either of the following two conditions are present:

- 1. The spill entered, or was likely to enter, a body of water as defined in the Spill Reporting Regulation
- 2. The quantity of the substance spilled was, or was likely to be, equal to or greater than the listed quantity for the listed substance as outlined in the Spill Reporting Regulation

**Update to Minister Report**: Section 5 of the Spill Reporting Regulation outlines the requirements for the Update to Minister Report. Responsible persons must submit a written report to the Ministry of Environment and Climate Change Strategy as soon as practicable if any of the following three conditions are present:

- 1. On request of the Minister
- 2. At least once every 30 days after the date that the spill began
- 3. At any time that the responsible person has reason to believe that information previously reported in the Initial Report has become inaccurate or incomplete

Complete this form and submit it by email to <a href="mailto:SpillReports@gov.bc.ca">SpillReports@gov.bc.ca</a>. For additional information, please visit the British Columbia Environmental Emergency Program Report a Spill webpage.

Dangerous Goods Incident Report (DGIR) number:

Section I: Type of report Sections 5 and 6 of Spill Reporting Regulation	
This form is completed to satisfy the requirements of the:	
☐ Update to Minister Report	☐ End-of-Spill Report

Section II: Contact information	
Section 6 (2) (a) of the Spill Reporting R	Regulation
Details for person filling out the report	Name of company representative:
	Company name:
	Email:
	Address:
	Telephone number:

Details for responsible person	Name of company representative:
Same as above	Company name:
	Email:
	Address:
	Telephone number:
Details for owner of the substance	Name of company representative:
spilled	Company name:
Same as above	Email:
	Address:
	Telephone number:

### Section III: Timing of the spill

### Section 6 (2) (b) of the Spill Reporting Regulation

Date of spill: Time of spill: Duration of the spill (days):

Date reported: Emergency response completion date<sup>1</sup>:

### Section IV: Site description

### Section 6 (2) (c) (d) of the Spill Reporting Regulation

Provide a description of the spill site and the sites affected by the spill. The description of the spill site may include a description of the receiving environment, the proximity to a nearby city/town/roadway, the type of vegetation in the area, how densely populated the area is, accessibility to spill site, nearby waterways, and any other defining characteristics of the area.

Latitude: Degrees Minutes Seconds
Longitude: Degrees Minutes Seconds

or

Site civic address or location: Street

City Postal Code

or

DLS or BCNTS (if applicable): Site ID number (if applicable):

Version 1.1

2

<sup>&</sup>lt;sup>1</sup> For the definition of the emergency response completion date, please refer to <u>B.C. Reg. 187/2017 Spill Reporting Regulation</u>

Section V: Description of the source, type, and quantity of the spill Section 6 (2) (e) (f) of the Spill Reporting Regulation
Description of the source of the spill (pipeline, rail, truck, facility, etc.):
Type of substance spilled (common name):
United Nations (UN) number of substance spilled (if applicable):
Item number from the table in the Schedule in the Spill Reporting Regulation:
Quantity (in litres or kilograms) of the substance spilled – if the quantity is unknown, provide a reasonable estimate and explain why the quantity is unknown and cannot be determined:
Section VI: Description of the circumstances, cause, and impacts of the spill Section 6 (2) (g) (i) (ii) (iii) of the Spill Reporting Regulation
Provide a description of the activity during which the spill occurred (transportation, transfer of cargo, fuelling, cleaning, maintenance, etc.):
Provide a description of the incident leading to the spill (tank rupture, overfill, collision, rollover, derailment, fire, explosion, etc.):
Provide a description of the underlying cause of the spill (human error, external conditions, organizational or management failure, etc.):
Section VII: Impacts to human health, the environment, and infrastructure Section 6 (2) (g) (iv) (v) of the Spill Reporting Regulation
Describe any adverse effects of the spill on human health (please state 'N/A' if there were no adverse effects on human health):
Number of people evacuated:
Number of fatalities:
Number of people injured:
Describe any adverse impacts on infrastructure <sup>2</sup> (please state 'N/A' if there were no adverse impacts to infrastructure):

Yes

No

Version 1.1

Impacts to water

Was there an impact to a body of water?

 $<sup>^2</sup>$  For the definition of *infrastructure*, refer to section 91.1 of the <u>Environmental Management Act 2003</u>

Description of impact:		
Describe the body of water (stream, aqu	ifer, fish habitat, naturally formed body of water, ditch, lake, etc.):	
Name of body of water:		
Impacts to the environment		
Was there an impact on flora (vegetation)?	If yes, list the common and species names:	
YES NO		
Provide a description of the impact on flo	ora (oiled, removed, etc.):	
Was there an impact on fauna	If yes, list the common and species names:	
(animals)?	ii yes, list the common and species names.	
YES NO		
Provide a description of impact on fauna	(include injured, dead, etc.):	
Was there an impact on aquatic and/or terrestrial habitats?	If yes, list the type of habitat (riparian, breeding ground, etc.):	
YES NO		
Provide a description of impact on aquatic and terrestrial habitats, including response actions taken to restore any of the impacts listed:		
and impasse second		

Section VIII: Spill response actions Section 6 (2) (h) of the Spill Reporting Re	egulation		
Action taken to comply with section 91.2 of the Environmental Management Act 2003		Who took the action (company, person, contractor, etc.)	Date that the action was taken (click the arrow or enter the date using the format YYYY-MM-DD)
Section IX: Waste disposal (please state Section 6 (2) (i) of the Spill Reporting Re		waste was produced)	
List the type of waste	Method of	disposal	Location of disposal
Section X: Attached reports, maps, and p Section 6 (2) (j) (k) of the Spill Reporting			
Report of results of sampling, testing, monitoring, and/or assessing carried out during spill response actions (including reports from Qualified Professionals), if applicable		Copy attached □	
Map of the incident site and areas surrounding the incident site (required)		Copy attached	
Photographs of the spill (required)		Copy attached □	
Section XI: Agencies on scene or notified	d		
Section 6 (2) (I) (m) of the Spill Reporting		n	
List the names of all agencies that were at t	he incident	site:	

List the names of other persons or agencies that were advised	I about the spill:
Section XII: Additional comments	
Section XIII: Verification of information provided	
I confirm that the above information is true and complete.	
Name of person completing form:	Date completed (YYYY-MM-DD)
Name of responsible person (person or company):	Date completed (YYYY-MM-DD)
Section XIV: Approval - For internal use only	
Reviewed by:	Date completed (YYYY-MM-DD)
·	· · · · · · · · · · · · · · · · · · ·



### **Update to Minister/End-of-Spill Report Form**

Environmental Emergency Program <a href="mailto:SpillReports@gov.bc.ca">SpillReports@gov.bc.ca</a>

This report template can be completed to satisfy the requirements of either the End-of-Spill Report or the Update to Minister Report. Please specify which report you are completing in section I of this form. If any of the fields of this form are not applicable to the spill for which this form is being completed, indicate 'N/A' in the field; reports with incomplete fields will be sent back to the responsible person.

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- 1. The spill entered, or was likely to enter, a body of water as defined in the Spill Reporting Regulation
- 2. The quantity of the substance spilled was, or was likely to be, equal to or greater than the listed quantity for the listed substance as outlined in the Spill Reporting Regulation

**Update to Minister Report**: Section 5 of the Spill Reporting Regulation outlines the requirements for the Update to Minister Report. Responsible persons must submit a written report to the Ministry of Environment and Climate Change Strategy as soon as practicable if any of the following three conditions are present:

- 1. On request of the Minister
- 2. At least once every 30 days after the date that the spill began
- 3. At any time that the responsible person has reason to believe that information previously reported in the Initial Report has become inaccurate or incomplete

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Dangerous Goods Incident Report (DGIR) number:

Section I: Type of report Sections 5 and 6 of Spill Reporting Regulation	
This form is completed to satisfy the requirements of the:	
☐ Update to Minister Report	☐ End-of-Spill Report

Section II: Contact information		
Section 6 (2) (a) of the Spill Reporting Regulation		
Details for person filling out the report	Name of company representative:	
	Company name:	
	Email:	
	Address:	
	Telephone number:	

Details for responsible person	Name of company representative:	
Same as above	Company name:	
	Email:	
	Address:	
	Telephone number:	
Details for owner of the substance spilled	Name of company representative:	
	Company name:	
Same as above	Email:	
	Address:	
	Telephone number:	

### Section III: Timing of the spill

### Section 6 (2) (b) of the Spill Reporting Regulation

Date of spill: Time of spill: Duration of the spill (days):

Date reported: Emergency response completion date<sup>1</sup>:

### Section IV: Site description

### Section 6 (2) (c) (d) of the Spill Reporting Regulation

Provide a description of the spill site and the sites affected by the spill. The description of the spill site may include a description of the receiving environment, the proximity to a nearby city/town/roadway, the type of vegetation in the area, how densely populated the area is, accessibility to spill site, nearby waterways, and any other defining characteristics of the area.

Latitude: Degrees Minutes Seconds
Longitude: Degrees Minutes Seconds

or

Site civic address or location: Street

City Postal Code

or

DLS or BCNTS (if applicable): Site ID number (if applicable):

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<sup>&</sup>lt;sup>1</sup> For the definition of the emergency response completion date, please refer to <u>B.C. Reg. 187/2017 Spill Reporting Regulation</u>

Section V: Description of the source, type, and quantity of the spill Section 6 (2) (e) (f) of the Spill Reporting Regulation
Description of the source of the spill (pipeline, rail, truck, facility, etc.):
Type of substance spilled (common name):
United Nations (UN) number of substance spilled (if applicable):
Item number from the table in the Schedule in the Spill Reporting Regulation:
Quantity (in litres or kilograms) of the substance spilled – if the quantity is unknown, provide a reasonable estimate and explain why the quantity is unknown and cannot be determined:
Section VI: Description of the circumstances, cause, and impacts of the spill Section 6 (2) (g) (i) (ii) (iii) of the Spill Reporting Regulation
Provide a description of the activity during which the spill occurred (transportation, transfer of cargo, fuelling, cleaning, maintenance, etc.):
Provide a description of the incident leading to the spill (tank rupture, overfill, collision, rollover, derailment, fire, explosion, etc.):
Provide a description of the underlying cause of the spill (human error, external conditions, organizational or management failure, etc.):
Section VII: Impacts to human health, the environment, and infrastructure Section 6 (2) (g) (iv) (v) of the Spill Reporting Regulation
Describe any adverse effects of the spill on human health (please state 'N/A' if there were no adverse effects on human health):
Number of people evacuated:
Number of fatalities:
Number of people injured:
Describe any adverse impacts on infrastructure <sup>2</sup> (please state 'N/A' if there were no adverse impacts to infrastructure):

Yes

No

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Impacts to water

Was there an impact to a body of water?

 $<sup>^2</sup>$  For the definition of *infrastructure*, refer to section 91.1 of the <u>Environmental Management Act 2003</u>

Description of impact:		
Describe the body of water (stream, aqu	ifer, fish habitat, naturally formed body of water, ditch, lake, etc.):	
Name of body of water:		
Impacts to the environment		
Was there an impact on flora (vegetation)?	If yes, list the common and species names:	
YES NO		
Provide a description of the impact on flo	ora (oiled, removed, etc.):	
Was there an impact on fauna	If yes, list the common and species names:	
(animals)?	ii yes, list the common and species names.	
YES NO		
Provide a description of impact on fauna	(include injured, dead, etc.):	
Was there an impact on aquatic and/or terrestrial habitats?	If yes, list the type of habitat (riparian, breeding ground, etc.):	
YES NO		
Provide a description of impact on aquatic and terrestrial habitats, including response actions taken to restore any of the impacts listed:		
and impasse second		

Section VIII: Spill response actions Section 6 (2) (h) of the Spill Reporting Re	egulation		
Action taken to comply with section 91.2 of the Environmental Management Act 2003		Who took the action (company, person, contractor, etc.)	Date that the action was taken (click the arrow or enter the date using the format YYYY-MM-DD)
Section IX: Waste disposal (please state Section 6 (2) (i) of the Spill Reporting Re		waste was produced)	
List the type of waste	Method of	disposal	Location of disposal
Section X: Attached reports, maps, and p Section 6 (2) (j) (k) of the Spill Reporting			
Report of results of sampling, testing, monitoring, and/or assessing carried out during spill response actions (including reports from Qualified Professionals), if applicable		Copy attached □	
Map of the incident site and areas surrounding the incident site (required)		Copy attached	
Photographs of the spill (required)		Copy attached □	
Section XI: Agencies on scene or notified	d		
Section 6 (2) (I) (m) of the Spill Reporting		n	
List the names of all agencies that were at t	he incident	site:	

List the names of other persons or agencies that were advised	I about the spill:
Section XII: Additional comments	
Section XIII: Verification of information provided	
I confirm that the above information is true and complete.	
Name of person completing form:	Date completed (YYYY-MM-DD)
Name of responsible person (person or company):	Date completed (YYYY-MM-DD)
Section XIV: Approval - For internal use only	
Reviewed by:	Date completed (YYYY-MM-DD)
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