BW Gold Project EAC #M19-01					
Date of Compliance self-report: 31-Mar-2024					
Report timeframe (e.g., pre-construction, construction, operations, etc.): Construction					
Compliance self-report prepared by: Alexandra Gressiuk					
EAC Condition #	**Condition**	**Activity to fulfill condition requirement**	**Condition status: complete, ongoing, or to be initiated**	**Holder's Assessment of Compliance status: FP, IC, OC, OCC**	**Annual Report Component and Appendix ID:** (available upon request)
EAC Condition 5 **Compliance Verification and Reporting**	The Holder must provide to the EAO and to the Aboriginal Groups 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. The Holder must submit a report to the attention of the EAO and Aboriginal Groups on the status of compliance with this Certificate at the following times: a) at least 30 days prior to the start of Construction; b) on or before March 31 in each year after the start of Construction; c) at least 30 days prior to the start of Operations; d) on or before March 31 in each year after the start of Operations; e) at least 30 days prior to the start of Closure; f) on or before March 31 in each year after the start of Closure until the end of Closure; g) at least 30 days prior to the start of Post-Closure; and h) on or before March 31 in each year after the start of Post-Closure until the end of Post-Closure. The reports 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.	a) January 2022 Compliance Report was provided 30 days prior to start of construction. b) on August 18, 2022 EAO requested in writing that Condition 5 be updated and re-submitted because of the time that has passed since the January submission, and the status of compliance has changed on many of the conditions. EAO clarified that the report did not need to be provided 30 days prior to construction. c) At EAO's request on Aug 18, 2022, a Condition 5 report was updated and submitted to EAO and Indigenous Nations on September 14, 2022. d) On March 31, 2023 a construction phase C5 report was submitted to EAO and Indigenous Nations	ongoing	IC	N/A
EAC Condition 6 **Project Status Notification**	The Holder must notify the EAO and Aboriginal Groups, in writing, at a minimum three months prior to, and no more than six months in advance of commencing, Construction, Operations, Closure, and Post-Closure. Should the primary contact for the Project change, the Holder must notify the EAO and Aboriginal Groups, in writing, within 30 days of such change and provide the physical address, email address and phone number(s) of the new primary contact.	A notification on project status - construction was circulated to the EAO and Aboriginal groups in writing on December 2, 2021. An additional notification on project status was circulated to EAO and Aboriginal Groups in writing on August 6, 2022, with an updated requested by EAO on September 15, 2022.	ongoing	IC	N/A
EAC Condition 7 **Compliance Notification**	The Holder must notify the EAO and Aboriginal Groups: a) as soon as practical; and b) 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	BW Gold was inspected by EAO CEB in May, August and October of 2023. BW Gold maintains a non-compliance tracking register from EAO CEB inspections to ensure timely close-out of partial and non-compliance items. No non-compliances were reported under this condition in 2023.	complete	IC	N/A
EAC Condition 8 **Transfer of Certificate**	Transfer of Certificate a) Except as provided below, neither this Certificate nor any interest in it may be transferred to any person. This Certificate will be effectively transferred if the proposed Holder acknowledges that, upon transfer, it will be responsible for complying with the conditions of the Certificate, and both the proposed Holder and the Holder: i) obtain consent for the transfer from the Executive Director; ii) apply under section 19 of the Act for such amendments to this Certificate, if any, as the Executive Director deems necessary to ensure compliance with and enforceability of this Certificate and to otherwise reflect the proposed transfer; and iii) confirm by written notice to the Executive Director, within 14 days of the completion of all aspects of the transfer transaction other than this notice, that the transfer has been completed. b) An interest in this Certificate may be transferred by way of a grant of security to lenders or financers without consent. c) A transfer of this Certificate to a trustee in bankruptcy, by a receiver or a trustee in bankruptcy pursuant to a court approved sale, or as part of a court approved arrangement under the Company Creditors Arrangement Act may occur without consent. If this Certificate is transferred without consent under paragraphs (b) or (c), the new and former Holder must notify the Executive Director within 30 days of the transfer and apply within the time specified by the Executive Director for any amendments to this Certificate that the Executive Director deems necessary to ensure compliance with and enforceability of this Certificate and to otherwise reflect the proposed transfer.	A Section 33 Order, transferring the Environmental Assessment Certificate to BW Gold for #M19-01 was approved on August 7, 2020.	complete	IC	N/A
EAC Condition 9 **Transfer of Interest in the Project**	a) Except in connection with the granting of security to Project lenders or financers, prior to the Holder transferring a significant interest in the Project, the Holder and proposed transferee must: i) obtain consent for the transfer from the Executive Director; and ii) apply under Section 19 of the Act for such amendments to this Certificate, if any, as the Executive Director deems necessary to ensure compliance with and enforceability of this Certificate and to otherwise reflect the proposed transfer. b) A transfer to a trustee in bankruptcy, by a receiver or a trustee in bankruptcy pursuant to a court approved sale or as part of a court approved arrangement under the Company Creditors Arrangement Act may occur without consent. If a significant interest in the Project is transferred without consent under paragraph (b), the Holder must notify the Executive Director within 30 days of the transfer and apply within the time specified by the Executive Director for any amendments to this Certificate that the Executive Director deems necessary to ensure compliance with and enforceability of this Certificate and to otherwise reflect the proposed transfer.	A Section 33 Order, transferring the Environmental Assessment Certificate to BW Gold for #M19-01 was approved on August 7, 2020.	complete	IC	N/A
EAC Condition 10 **Document Submission Plan**	The Holder must develop a plan for approval by the EAO identifying proposed dates or timelines for submission of every plan, program or other document required by this Certificate and for submissions made under Condition 26 (Water Quality Management). The plan must be developed in consultation with the Ministry of Energy, Mines and Petroleum Resources (EMPR), the Ministry of Environment and Climate Change Strategy (ENV), the Ministry of Forests, Lands, Natural Resource Operations and Rural Development (FLNRORD), Northern Health Authority (NHA), Aboriginal Groups, the District of Vanderhoof, and Village of Fraser Lake. The Document Submission Plan does not apply to Condition 14 (Existing Disturbance), Condition 19 (the Environmental Monitoring Committee [EMC]), Condition 34 (Closure and Post-Closure Water Quality Management Plan), and Condition 43 (Mitigations Table Update). The Holder must provide the draft plan to EMPR, ENV, FLNRORD, NHA, Aboriginal Groups, the District of Vanderhoof, and the Village of Fraser Lake at least of 45 days prior to providing the draft plan to the EAO for review and approval, unless otherwise authorized by the EAO. The plan must be submitted to the EAO for review and approval at least 75 days prior to the first submission deadline in the Document Submission Plan, unless otherwise authorized by the EAO. The Document Submission Plan must demonstrate how the proposed dates or timelines align with any similar requirements in other provincial processes.he Document Submission Plan, and any amendments or updates thereto, will become the dates or timelines required for submission of plans, programs or other documents required by this Certificate once the plan is approved by the EAO, and thereby replacing the submission timelines set out in the applicable conditions.	Version 4.0 was formally submitted on March 18th, 2022. Version 5.0 was submitted to EAO and Indigenous nations on June 30th, 2022 with a copy of comment and responses received on Version 4. Version 6.0 of the Document submission Plan was submitted to EAO and Indigenous Groups on July 7, 2022 - the only change between v5 and v6 was an update to the date of the C&M plan submission to be in line with guidance provided by EMLI in a letter received from Lowell Constable on April 11, 2022. Version 7.0 of the Document submission Plan was submitted to EAO, other applicable regulatory agencies and Indigenous Groups on November 18, 2022. No comments were received on DSP (v7) ; however, we did receive some clarification requests from Anna Huang with Northern Health. BW Gold requested approval of version 7.0 from EAO after the comment period had ended on December 20, 2022. No updates to the DSP were made in 2023.	ongoing	IC	N/A
EAC Condition 11 **Care and Maintenance Plan**	The Holder must retain one or more Qualified Professionals to develop a plan for Care and Maintenance. This plan must cover Care and Maintenance periods for both indefinite and definite time frames. The plan must be developed in consultation with EMPR, ENV, FLNRORD, and Aboriginal Groups. The plan must include, at a minimum, the means by which the following will be addressed: a) spill prevention and response for hydrocarbon storage and leaks and other accidental emissions from machinery or equipment; b) sediment and erosion control; c) management of tailings and waste rock; d) building maintenance; e) measures to monitor and mitigate adverse effects to wildlife; f) measures to monitor and mitigate adverse effects to receiving waters; g) measures to monitor, manage, and avoid build-up of water surplus to that required under Condition 33 (Mine Waste and Water Management Plan); h) the role of the Independent Environmental Monitor (IEM) required under Condition 12 and Aboriginal Group monitors required under Condition 17 during care and maintenance periods; i) access management; and j) a list of Documents required by this Certificate that this plan supersedes for as long as this plan is being implemented. The plan must identify and describe how each condition in this Certificate will either: k) apply in full or in part during Care and Maintenance; or l) cease to apply during Care and Maintenance; and m) provide a clear rationale for any conditions proposed to cease to apply under paragraph l) or apply only in part under paragraph k). The Holder must provide the draft plan that was developed in consultation with EMPR, ENV, FLNRORD, and Aboriginal Groups to the EAO, EMPR, ENV, FLNRORD, and Aboriginal Groups for review a minimum of 60 days prior to Construction, or as listed in the Document Submission Plan required by Condition 10 of this Certificate. This plan must be updated in consultation with EMPR, ENV, FLNRORD, and Aboriginal Groups prior to any Care and Maintenance period, unless otherwise authorized by the EAO. The plan and any amendments thereto, must be implemented during any Care and Maintenance period to the satisfaction of a Qualified Professional and to the satisfaction of the EAO. The plan and any amendments thereto, must be implemented during any Care and Maintenance period to the satisfaction of a Qualified Professional and to the satisfaction of the EAO.	On March 2, 2023 BW Gold received a letter of approval from EAO to implement the C&M Plan and revise based on any outcomes from the Major Works (MA/EMA) permit application review process. There have been no revisions to the C&M Plan since March 2023.	ongoing	IC	https://blackwatergoldmine.ca/_resources/eac/condition-11-care-and-maintenance-plan.pdf?v=0.556
EAC Condition 12 **Independent Environmental Monitor**	The Holder must retain the services of one or more IEMs. The IEM(s) must be a Qualified Professional, unless otherwise approved by the EAO, with a minimum of five years of experience in monitoring construction and environmental mitigation for major mining projects in British Columbia (BC). The IEM(s) will: a) observe, record for, and report to, the EAO and Aboriginal Groups on compliance with the Certificate; and, b) provide information to the EAO and Aboriginal Groups, EMPR, ENV, and FLNRORD, as directed by the EAO. Subject to any exceptions set out in the terms of engagement for the IEM(s), when providing information or reports to the EAO and Aboriginal Groups, the IEM(s) must not provide such information or reports to the Holder in advance of providing such information or reports to the EAO and Aboriginal Groups. The Holder must retain the IEM(s) throughout Construction, Operations, Closure and Post-Closure of the Project. The Holder must develop the terms of engagement for the IEM(s) in consultation with Aboriginal Groups, EMPR, ENV, and FLNRORD. No later than 60 days prior to the planned commencement of Construction, the Holder must submit to the EAO and Aboriginal Groups for review the name, organization, qualifications and relevant experience of the proposed IEM(s) and the IEM(s) terms of engagement. The Holder must not start Construction until the selection of the IEM(s) and the terms of engagement have been approved by the EAO. The terms of engagement must include, at a minimum, the following: c) the role, responsibilities and qualifications of the IEM(s); d) the roles, responsibilities and qualifications of any staff or other persons that will assist the IEM(s) with performing the IEM's roles and responsibilities (each an "IEM(s) Support"); e) the nature and frequency of monitoring; f) the process whereby the IEM(s) or an IEM(s) Support will make recommendations to the Holder to take mitigative or corrective actions to address any non-compliance or potential non-compliance with this Certificate; g) the process by which the recommendations in section f) above will be communicated to the EAO, the Aboriginal Groups, and the Holder; h) the situations in which the IEM(s) will have the authority from the Holder to stop work on part or all of the Project if the IEM(s) determines that: i) The Holder has not, or may have not, complied fully with the requirements of this Certificate; and, ii) Stopping work is necessary to prevent or reduce Project-related adverse effects as determined by the IEM(s) or any IEM(s) support. i) the means by which the Holder, in consultation with Aboriginal Groups, EMPR, ENV, and FLNRORD may review the approved IEM(s) terms of engagement and submit a revised IEM(s) terms of engagement to the EAO for approval j) the provision of access to the Project Site so the IEM(s) can perform its duties, and the process by which that access will be provided; k) a process and protocols for inviting the Aboriginal Group monitors required by Condition 17 (Aboriginal Group Monitor and Monitoring Plan) in site inspections, including identification of circumstances under which those opportunities may be limited (if any) and how, in those cases, information will be provided to Aboriginal Group monitors following those inspections; l) the details of a Project phase completion report to be submitted to the EAO and Aboriginal Groups upon completion of each of Construction, Operations, Closure and Post-Closure phases. The reports must be written by the IEM(s) and include, but is not necessarily limited to: i) a record of all non-compliances with this Certificate; ii) a record of the recommendations made by the IEM(s) to the Holder to prevent or address any non-compliance with this Certificate;	On August 15th, 2022, BW Gold received a draft letter from EAO approving the IEM TOE for review and comment. BW Gold responded to the draft letter on Aug 16th. On August 31st, 2022, BW Gold received a letter from EAO approving Condition 12. The IEM (EDI) completed monthly site inspections between October and December, 2022 during early works construction. The IEM also attended inspections from IAAC and EAO alongside the agency officers in November 2022. The IEM also provided a summary presentation of 2022 visits to the EMC on Feb 16, 2023. The IEM completed monthly inspections in 2023. IEM reports from 2023 are included as Appendix C12.	ongoing	IC	C12
EAC Condition 13 **Construction Environmental Management Plan**	The Holder must retain one or more Qualified Professionals to develop a Construction Environmental Management Plan. The plan must be developed in consultation with EMPR, ENV, FLNRORD, and Aboriginal Groups. The plan must include, at a minimum, the means by which the following will be addressed: a) access management; b) invasive plants management; c) waste management; d) emergency response; e) human-wildlife conflict; f) visual resource management; g) erosion and sediment control h) spill prevention and response for hydrocarbon storage and leaks or other accidental emissions from machinery or equipment; i) metal leaching (ML) and acid rock drainage (ARD) management; j) geological and terrain hazards; and k) vegetation management. The Holder must provide the draft plan that was developed in consultation with EMPR, ENV, FLNRORD and Aboriginal Groups to the EAO, EMPR, ENV, FLNRORD, and Aboriginal Groups for review a minimum of 60 days prior to the planned commencement of Construction or as listed in the Document Submission Plan required by Condition 10 of this Certificate. The plan and any amendments thereto, must be implemented to the satisfaction of the EAO.	On August 31st, 2022, BW Gold received a letter from EAO approving Condition 13. The CEMP was implemented for the entirety of 2023. Revisions were made to the CEMP in May 2023 to incorporate changes to fuel and spill control sections and soil management. Revisions were also made in October 2023 to incorporate the TL CEMP into the document at the request of WLRS/MoF as part of the TL permitting process. A summary of CEMP implementation is reflected in the M-246 Annual Reclamation Report.	ongoing	IC	N/A
EAC Condition 14 **Existing Disturbance**	Within 90 days of the issuance of this Certificate, or as otherwise authorized by the EAO, the Holder must provide to the EAO and Aboriginal Groups a report documenting and describing all physical works and infrastructure built in the areas described in Schedule A to this Certificate, as of the date of this Certificate. The report must include: a) maps of the physical works and infrastructure at a scale sufficient to clearly document the location and area of disturbance for all physical works and infrastructure; and b) Photographs documenting all works and infrastructure. The report must be to the satisfaction of EAO	The Existing Disturbances report was submitted on September 20,2019.	complete	IC	N/A
EAC Condition 15 **Indigenous Cultural Awareness and Recognition**	At least 90 days prior to commencing Construction in an Aboriginal Group's asserted or established traditional territory, the Holder must commence consultation with the Aboriginal Group to identify opportunities for cultural awareness and recognition. The Holder must offer opportunities to Aboriginal Groups that include, but are not limited to, holding ceremonies, installing signage, executing cultural protocols, recognizing cultural heritage, and providing cultural awareness training to Employees. If specific opportunities for cultural awareness and recognition are requested by an Aboriginal Group, the Holder must determine the scope and content of the cultural awareness and recognition opportunity and associated activities, in consultation with the Aboriginal Group and must support or conduct such activities, or must provide a rationale to the Aboriginal Groups explaining why a specific request or activity is not practicable, to the satisfaction of the EAO.	In the preconstruction and early construction phases, in consideration of EA Condition 15, TK from the Nechako First Nations (NFNs) [Stellat'en, Saik'uz and Nadleh Whut'en Nations - formerly CSFN], Nazko First Nation (NFN), Lilkatcho First Nation (LIFN) and Lhoosk'uz Dene Nation (LDN) has been incorporated into cultural orientation for the mine site. The Cultural Awareness video created in 2022 was reviewed and approved for use by all Aboriginal Groups (LIFN/ LDN, NFN, NFNs) and incorporated into Mine site Orientation as of May 2023. Cultural Orientation is given to all contractors, overnight visitors and BWG employes at the mine site This video complements the cultural awareness content previously developed in collaboration with Aboriginal groups in 2022 (Provide link to video) . Discussions with Nazko and Nechako Nations around signage for cultural awareness and recognition have been initiated and are ongoing. In June, the company celebrated Indigenous History month and acknowledged National Indigenous People day on June 21. Indigenous Relations staff attended local events to mark the day. BWG sponsorship and donations were provided to LIFN, LDN, NFN, SFN, NWFN, SIFN to support ceremonies and celebrations in community. The week of September 30, BW Gold conducted companywide efforts to observe , learn and participate in the National Day for Truth and Reconciliation. Activities included hosting lunch and learn cultural awareness sessions, supplying orange colored clothing to employees to show support for survivors, their families and communities. A series of four cultural safety toolkits were created to be delivered to employes and contractors as part of the daily morning safety talks. In 2023, at the request of LIFN/ LDN discussions were initiated to conduct a Mountain Cleansing Ceremony at the mine site. Following cultural protocol, which dictates the suspension of community events with a death in the community, event plans were postponed due to the several back-to-back passings of LIFN/ LDN community members. Discussions for the event are ongoing. In 2023 the Nechako Nations were offered the opportunity to conduct a cultural ceremony in their territory. Discussions centered around aligning the ceremony to mark the construction of the transmission line. The Nechako Nations are consulting internally with elders and chief and council on the ceremony timing and make up and will inform BW Gold once a decision has been reached. Discussion with BW Gold for the event are ongoing. Transmission Archeological reports identified new cultural sites along the transmission line route. The Nechako Nations were consulted in December 2023 regarding best practices to protect and preserve the archeological sites during transmission line construction by limiting access. Mitigation measures of adjusting pole locations or spans, creating no machine zones or hand falling during construction and relocating road and trail access are being proposed in these culturally sensitive areas.	ongoing	IC	N/A
EAC Condition 16 **Aboriginal Group Engagement Plan**	The Holder must retain a Qualified Person to develop an Aboriginal Group Engagement Plan. The plan must be developed in consultation with Aboriginal Groups. The plan must include at least the following: a) the means by which the Holder will engage with each Aboriginal Group on the implementation of the requirements of this Certificate during Construction, Operations, Closure and Post-Closure; b) the means by which the Holder will engage with each Aboriginal Group on the selection of the IEM(s); c) the means and timing by which Aboriginal Groups will be updated on the implementation of the requirements of this Certificate, including updates that are carried out to plans, programs or other documents required by this Certificate; d) the means by which the Holder will invite the Aboriginal Groups to provide to the Holder or the EAO their views on the updates set out in paragraph (c) or on the implementation of this Certificate generally, and specify a reasonable period during which the Aboriginal Groups may submit such views to the Holder; e) the means by which the Holder will maintain a record of such consultation including the matters discussed, responses, and resolution with Aboriginal Groups regarding the implementation of this Certificate; and f) the means and timing by which the Holder will provide a copy of such consultation record to Aboriginal Groups. In developing the requirements under paragraph (e), the Holder must determine with each Aboriginal Group, and include in the plan, the manner by which to engage with each Aboriginal Group, including: g) the methods of engagement; h) how any engagement customs or protocols of the Aboriginal Groups made available to the Holder by any Aboriginal Group will be incorporated in the plan, and identification and rationale for not including any specific customs or protocols; i) the type of information and the period of time to be provided when seeking input; j) the process to be used by the Holder to undertake a full and impartial consideration of any views and information presented on the subject of the consultation; and k) the period of time and the means by which to advise Aboriginal Groups of how their views and information were considered by the Holder. Within 30 days of receiving a written request from the EAO, the Holder must provide a copy of the consultation record to the EAO, unless otherwise authorized by the EAO. The Holder must provide the draft plan that was developed in consultation with Aboriginal Groups to Aboriginal Groups and the EAO for review a minimum of 90 days prior to the planned commencement of Construction, or as listed in the Document Submission Plan required by Condition 10 of this Certificate. The Holder must not commence Construction until the plan has been approved by the EAO, unless otherwise authorized by the EAO.	The AGEMP was approved on April 19th, 2022. No updates were made to the AGEP in 2023. The approval states 'BW Gold may proceed to implement the plan. Please review and revise the plan in consultation with the parties listed in Schedule B of the EAC (Table of Conditions) in accordance with timelines referenced in the Aboriginal Group Engagement Plan, Plan Review.' The AGEP has been implemented for since September 2022 , which started in late September. BW Gold has continued to engage Aboriginal groups on updates to management plans and by providing regular project updates, primarily through monthly meetings of the Environmental Life of Mine Committee. BW Gold has been meeting with Indigenous Nation representatives and leadership individually to discuss environmental issues and implementation of management plans including upcoming field work planned. BW also facilitated monthly IEM meetings between the IEM and LDN , LIFN, NFNs and NFN in 2023. BW Gold continues to engage the nations in regular dialogue, on implementation of environmental monitoring program.	ongoing	IC	N/A

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EAC Condition 17 **Aboriginal Group Monitor and Monitoring Plan**	For each Aboriginal Group, the Holder must retain, or provide funding to retain, a minimum of one monitor for each Aboriginal Group prior to commencing Construction. The monitors must be retained throughout Construction, Operations and Closure. The scope of the monitor's activities will be related to monitoring for potential effects from the Project on the Aboriginal Group's Aboriginal Interests. The monitor must be approved by the Aboriginal Group and the Holder, unless otherwise authorized by EAO. The Holder is not required to retain a monitor or fund the retention of the monitor, during periods where there is no one willing or able to carry out the duties of a monitor on behalf of that particular Aboriginal Group. Any Aboriginal Group may notify the Holder and the EAO in writing that the Aboriginal Group wishes to have the same monitor as another Aboriginal Group, rather than each having separate monitors, as well as specifying the time-period or Project phase over which this would occur. The Holder must develop an Aboriginal Group Monitoring Plan. The plan must be developed in consultation with Aboriginal Groups. The plan must include at least the following: a) a process for determining whether any Aboriginal Group prefers that the Aboriginal monitor be retained by the Holder or by the Aboriginal Group; b) for monitors retained by the Holder, how the Holder will work with the Aboriginal Group(s) to identify, recruit and retain monitors through Construction, Operations and Closure; and c) for monitors retained by the Aboriginal Group(s): i) How the Holder will, on a regular basis, seek confirmation from the Aboriginal Group(s) that a monitor has been retained that is available to, and capable of, carrying out the activities in the terms of engagement; and ii) The process for the Holder to provide funding to the Aboriginal Group(s), including timing for provision of funds, in order for the Aboriginal Group to retain a monitor to conduct the activities set out in the Terms of Engagement. For all monitors, the Holder must develop a Terms of Engagement in consultation with Aboriginal Groups. The Terms of Engagement must include at least the following: d) the role and responsibilities of the monitor, including: i) the nature and frequency of the monitoring activities that will be conducted by the monitor, including the participation of the monitor in dam safety inspections and related activities, and activities during Care and Maintenance periods; ii) the means and methods by which monitoring activities are undertaken; iii) opportunities to collect samples from water, soil and other environmental media and have them analyzed; and iv) participation in compliance inspections with the EAO; e) protocols for access to the Project and access to monitoring locations; f) the training, equipment and support that will be provided to the monitors to support the monitoring activities identified in paragraph d), including: i) safety equipment and training; ii) training prior to the Project phase where those activities will occur, or where a monitor is retained by the Holder or Aboriginal Group after that phase has begun, the training must be provided prior to the monitor	Individual Aboriginal Group Monitoring Plans were prepared and submitted separately to Lhoosk'uz Dené Nation, Ulkatcho First Nation, Nazko First Nation and the Nechako First Nations (Stellat'en, Saik'uz, Nadleh Whut'en). On February 18 2022 EAO provided BW Gold with a letter approving the ADJMMP. The approval states 'BW Gold may proceed to implement the following plans and revise in consultation with the parties listed in Schedule B of the EAC (Table of Conditions) for each condition and in accordance with timelines in the Document Submission Plan'. In 2023 two (2) Aboriginal Group monitors were hired directly by BW Gold, one from Lhoosk'uz Dene Nation and one from Ulkatcho First Nation . Nazko First Nation and BWG have an agreement in place whereby the Aboriginal Group Monitor is a direct hire through the band. The Nazko Monitor and was in place throughout 2023. The Nazko monitor visited site for an orientation and training in April 2023. Discussions continued with the Nechako First Nations on appointing an Aboriginal Group Monitor and the roles. While no one monitor was appointed, Nechako Nations monitors did participate in Monthly IEM inspections in October and November of 2023 and received onsite orientation.	ongoing	IC	C17
EAC Condition 18 **Cultural and Spiritual Resources Management Plan**	The Holder must retain a Qualified Person to develop a Cultural and Spiritual Resources Management Plan for the Construction, Operations and Closure phases. The plan must be developed in consultation with Aboriginal Groups, EMPR, ENV and FLNRORD. The plan must include at least the following: a) the types of historic, cultural and spiritual resources that will be addressed by the plan, including resources that are of cultural or spiritual significance to the Aboriginal Groups who may have cultural and/or spiritual resources in the Project Area; b) the process by which a Qualified Person is selected; c) how the Holder will consult and work with Aboriginal Groups to identify areas of cultural or spiritual importance that may be affected by the Project, and to determine whether the areas can be protected from impacts, or whether relocation of features of importance or activities under Condition 15 (Indigenous Cultural Awareness and Recognition) are needed to address effects; d) a chance find procedure that must include: i) mitigation measures to avoid or reduce adverse effects to chance finds; ii) training for Employees; iii) means and protocols for notifying Aboriginal Groups of finds, including maintenance of up to date contact lists for Aboriginal Groups; iv) means and protocols for involving Aboriginal Groups in the assessment of finds; and v) the means by which the Holder will document and make available to the relevant authorities any information the Holder has received from Aboriginal Groups on handling and storage of finds in consideration of any laws, customs or protocols identified by the Aboriginal Groups; e) the means by which the Holder will keep confidential any sensitive cultural, spiritual and/or site-specific information that the Aboriginal Groups have advised the Holder is considered confidential; f) the means by which the Holder will document the consultation in paragraph (c) with Aboriginal Groups and identify and implement measures in a manner that does not reveal confidential information on sites identified in paragraph e); g) means by which representatives and/or traditional knowledge holders from Aboriginal Groups will be involved in the implementation of the plan; and h) a procedure for providing written reports to Aboriginal Groups on the implementation of this plan, including provision of a summary written in plain language. The Holder must provide the draft plan that was developed in consultation with EMPR,FLNRORD, ENV and Aboriginal Groups to EMPR, FLNRORD, ENV, Aboriginal Groups and the EAO for review a minimum of 90 days prior to the planned commencement of Construction, or as listed in the Document Submission Plan required by Condition 10 of this Certificate. The Holder must not commence Construction until the plan has been approved by the EAO, unless otherwise authorized by the EAO. The plan, and any amendments thereto, must be implemented to the satisfaction of a Qualified Person throughout Construction, Operations and Closure and to the satisfaction of the EAO.	On April 19th, 2022, BW Gold received a letter from EAO approving the CSRMP with the note to *"BW Gold may proceed to implement the plan. Please review and revise the plan in consultation with the parties listed in Schedule B of the EAC (Table of Conditions) in accordance with timelines referenced in the Cultural and Spiritual Resources Management Plan, Plan Revision."* In October 2023 Archer revisited potential chance finds and the Lake 15/16 area, opting to flag known and potential sites for future disturbance planning. Archer conducted an AIA Between July 31st and September 12th, 2023 consisting of five site visits along the North and South side of the Stellako River for the Transmission Line, Additional Survey Area 1. As report on in their "Archaeological Impact Assessment Interim Report 2021-0322:14576" their assessment resulted in 248 subsurface tests placed at five locations exhibiting archeological potential, with negative results. Three previously recorded sites were revisited which included additional shovel testing, relocating and mapping four cultural depressions, and a previously recorded historical log cabin. The cabin was determined to be immediately northeast of the proposed transmission line study area and was flagged with a 10 m No Work Zone buffer. Archer conducted an AIA on August 4th, 2023 for the Transmission Line, Survey Additional Area 3. A summary of the findings from Archer's "Archaeological Impact Assessment Interim Report 2021-0322:14577" included 59 subsurface tests placed at two test locations exhibiting archaeological potential, with negative results. No culturally modified trees (CMTs) or other remains protected by the Heritage Conservation Act (HCA) were identified. Archer completed an AIA between June and October, 2023, along Davidson Creek area. At the time of writing this report Archer's AIA Interim report was not complete. The following summary was provided by Archer. Archer conducted an AIA at the BW Gold mine site along the Davidson Creek area in 13 field days for the 2023 field season (June 26-30, August 21-25, and October 23-25). As a result of this field assessment five archaeological sites were identified. Six hundred and sixteen shovel tests were excavated over 7 areas of identified archaeological potential producing 4 surface/subsurface lithic sites and a trail site. Ten additional areas of subsurface archaeological potential (AOPs 1c-7, 9, 12 and 14) were identified and flagged for avoidance and relocation. Sixteen CMTs were identified as a result of the current assessment; however, these are deemed not protected under the HCA. Available reports are provided in Appendix C18.	ongoing	IC	C18
EAC Condition 19 **Environmental Monitoring Committee**	The Holder must establish, support and maintain an EMC. The EMC must be established at least 180 days before the draft Document Submission Plan required by Condition 10 is provided to the EAO, unless otherwise authorized by the EAO. The purpose of the EMC is to facilitate information sharing and provide advice to the Holder on the ongoing development and operation of the Project, and the implementation of requirements in this Certificate, in a coordinated and collaborative manner. The Holder must invite the EAO, EMPR, ENV, FLNRORD and Aboriginal Groups to participate in all EMC activities. Where a condition of this Certificate requires the Holder to seek Aboriginal Groups' input on the review of a plan, program or other document, prior to developing the plan, program or other document, the Holder must offer to hold a meeting of the EMC to discuss key issues that should be addressed in the particular plan, program or other document. The Holder must convene such meeting if supported by members of the EMC. The Holder must develop an EMC Terms of Reference in consultation with the EAO, EMPR, ENV, FLNRORD and Aboriginal Groups. The Terms of Reference must include, at a minimum: a) the mechanisms by which the Holder will facilitate the effective participation of Aboriginal Groups; b) consideration of joint chairing of meetings with Aboriginal Groups or use of a mutually acceptable facilitator; c) the minimum frequency with which the Holder will convene the EMC for topics to be discussed, and how the Holder will document topics raised and when and how they will be addressed with the EMC, or provide a rationale for why they will not be discussed; d) frequency, timing, and location of meetings; e) methods for documentation of EMC meetings and how meeting minutes or notes will be finalized with EMC members f) identification of other agencies or organizations whose mandates pertain to the topics potentially discussed by the EMC, including federal agencies, and who will be invited to join discussions on these topics; g) methods and means for the EMC to obtain relevant advice, technical support, and expertise; h) how the EMC can coordinate with provincial processes; i) an approach to regularly evaluate the effectiveness of the EMC, including a schedule for these evaluations; j) the means by which the Holder will coordinate the review of plans, programs or other documents required by this Certificate when review by some or all parties in the EMC is required by this Certificate; k) means by which the Holder will ensure the views of EMC members are fully canvassed and discussed amongst the EMC, and how the Holder will document how it has considered those views; l) how the following topics, at a minimum, will be addressed with the EMC, unless otherwise authorized by the EAO: i) status of implementation of the requirements of this Certificate; ii) results of ongoing environmental monitoring and adaptive management required by this Certificate, including all plans required by this Certificate, with the exception of the Community Effects Monitoring and Management Plan (CEMMP) (Condition 37) and the Health and Medical Services Plan (Condition 40); iii) potential non-compliances, and potential for non-compliances, with this Certificate; iv) if an initial dilution zone is being proposed in relation to Water Quality Management (Condition 24), the proposal and rationale for that proposal; v) water balance modelling to facilitate understanding of the Holder's management of water surplus to mine operation needs; vi) Project tailings storage facilities (TSF) design, operations, and monitoring of the TSF for structural safety and limiting the amount of water stored that is surplus to mine operation needs; vii) water management during Closure planning; viii) surface water and groundwater quality management and updates to modelling; ix) remediation measures for accidents and malfunctions; x) care and maintenance, including how the EMC will be consulted on updates to the plan required in Condition 11; xi) access management; and xii) compliance activities of the EAO related to the Project; m) when and how topics identified in (l)i through xii) will be addressed; and	The EMC was established on August 12, 2020. Draft terms of reference (TOR) for the EMC were provided to the required parties for review on September 10, 2020. The TOR that were developed in consultation with EAO, EMPR, ENV, FLNRORD and Aboriginal Groups were provided to EAO, EMPR, ENV, FLNRORD and Aboriginal Groups on February 9, 2021. EAO responded to the draft TOR for the EMC on April 12, 2021 and requested that BW Gold take additional time to work with the CSRNs to see if outstanding concerns can be addressed and accepted by other EMC members. An updated draft TOR was provided to EAO, EMPR, ENV, FLNRORD and Aboriginal Groups on May 12, 2021. EAO acknowledged that BW Gold had met the request of the April 12, 2021 letter and approved the EMC terms of reference on November 5, 2021. Following the March 2023 Issuance of Mines Act Permit M-246, the EMC TOR was updated to reflect applicable conditions in that permit. The name of the committee was updated accordingly, to the Environmental Life of Mine Committee. The revised terms of reference were finalized and submitted on August 16, 2023.	ongoing	IC	N/A
EAC Condition 20 **Air Quality and Dust Management Plan**	The Holder must retain a Qualified Professional to develop an Air Quality and Dust Management Plan. The plan must be developed in consultation with ENV, EMPR, NHA and Aboriginal Groups. The plan must include at least the following: a) the means by which the mitigation measures identified in the Mitigations Table required under Condition 43 for the valued component Air Quality will be implemented; b) the means by which guidance contained in EMPR's and ENV's guidance: Developing a Fugitive Dust Management Plan for Industrial Projects (May 2018, or as updated or replaced from time to time) is addressed; c) the identification and detailed descriptions of dust-emitting sources from the Project; d) the identification of environmental receptors to be monitored; e) a compliance monitoring program, including the locations of monitoring stations and equipment that will be used to conduct the monitoring; f) the contaminants of potential concern (COPC) and corresponding concentration (triggers) that would cause the Holder to take corrective action to reduce contaminant concentrations to avoid adverse health effects to receptors identified in paragraph d); g) how this plan will inform the Wildlife Management and Monitoring Plan (Condition 23), and Country Foods Monitoring Plan (Condition 41); and h) how the Holder will notify the EAO, ENV, EMPR, NHA, Aboriginal Groups, IEMs, and the public in the event that contaminant concentration triggers identified in paragraph f) are exceeded. The notification must include both a technical report and a plain language summary of the technical report. The Holder must provide the draft plan that was developed in consultation with ENV, EMPR, NHA, and Aboriginal Groups to ENV, EMPR, NHA, Aboriginal Groups and the EAO for review a minimum of 60 days prior to the planned commencement of Construction or as listed in the Document Submission Plan required by Condition 10 of this Certificate. The plan and any amendments thereto, must be implemented to the satisfaction of a Qualified Professional throughout Construction, Operations, and Closure and to the satisfaction of the EAO.	Feb 18th, 2022, BW Gold received a letter from EAO approving the plan. The AQFDMP was implemented for construction in 2023. A 2023 annual report for the AQFDMP has been included as Appendix C20.	ongoing	IC	C20
EAC Condition 21 **Noise and Vibration Effects Monitoring and Mitigation Plan**	The Holder must retain a Qualified Professional to develop and implement a Noise and Vibration Effects Monitoring and Mitigation Plan. The plan must be developed in consultation with EMPR, ENV, NHA, and Aboriginal Groups. The plan must include at least the following: a) the means by which the mitigation measures identified in the Mitigation Table required under Condition 43 for the valued component Noise and Vibration will be implemented, including at least the following: i) locating Construction and Operations camps so that noise levels experienced by Construction and Operations camps residents from road and air traffic and mine equipment are consistent with triggers developed by a Qualified Professional that are protective of human health; ii) a description of how the development of triggers under a) i) took into account Health Canada's "Guidance for Evaluating Human Health Impacts in Environmental Assessment: Noise" (April 25 2017 or as updated or replaced from time to time); iii) how the Holder will minimize noise through the consideration of the type of aircraft used and frequency of flights; and iv) the means by which the Holder will provide to individuals or groups that could hear the blasts a schedule for the timing of blasting; b) the following specific mitigations: i) housing the pebble crusher and grinding circuits in insulated structures, and positioning equipment in sheltered or enclosed locations; and ii) limiting aircraft taking off or landing at the Project to daylight hours only; c) identification of noise receptor locations for monitoring programs; d) how and when monitoring will be undertaken; e) identification of the area where noise from the Project could be heard, and consultation with Aboriginal Groups regarding how different noise levels potentially affect their activities within the identified area and the mitigation measures to address those effects; f) identification of land users who may be affected by Project noise and how information related to Project activities and the potential for noise will be communicated; and g) the process, including timelines, for receiving and responding to noise complaints. The Holder must provide the draft plan that was developed in consultation with ENV, EMPR, NHA, and Aboriginal Groups to ENV, EMPR, NHA, Aboriginal Groups and the EAO for review a minimum of 60 days prior to the planned commencement of Construction or as listed in the Document Submission Plan required by Condition 10 of this Certificate. The plan and any amendments thereto, must be implemented to the satisfaction of a Qualified Professional throughout Construction, Operations, and Closure and to the satisfaction of the EAO.	Feb 18th, 2022, BW Gold received a letter from EAO approving the plan. BW Gold completed construction phase monitoring at the locations outlined in the plan in November 2022. In 2023 monitoring occurred in May 2023 and November 2023. Following an EAO information request (September 14, 2023), it was noted that the May event did not occur over the full two day period (~46 hours). As a result the November monitoring event occurred. Results of this monitoring are included in appendix C21.	ongoing	IC	C21
EAC Condition 22 **Caribou Mitigation and Monitoring Plan**	The Holder must retain a Qualified Professional to develop the Caribou Mitigation and Monitoring Plan to avoid, reduce and offset the Project's adverse effects on caribou and its critical habitat as defined in the Recovery Strategy for the Woodland Caribou, Southern Mountain population (Rangifer tarandus caribou) in Canada (Environment and Climate Change Canada (ECCC) 2014, or as updated or replaced from time to time). The plan must be developed in consultation with FLNRORD, ENV, EMPR, ECCC, and Aboriginal Groups. The plan must include at least the following: a) the means by which the mitigation measures identified in the Mitigation Table required under Condition 43 for the valued component Caribou will be implemented; b) a requirement that during Construction the Existing Exploration Access Road (from its origin at the Kluskus-Cotoa Forest Service road to the Mine Site) and the Mt. Davidson Exploration Road, as identified in Figure A1-1 and A-2 of Schedule A to the Certificate, be decommissioned and caribou habitat disturbed by these roads be reclaimed in a manner that supports the reestablishment of caribou habitat; c) the type, timing and frequency for undertaking caribou surveys prior to commencement of Construction, as well as during Operations, and how that information will inform development and implementation of monitoring and mitigation measures during Construction and Operations; d) provision of survey results to Aboriginal Groups, FLNRORD, EMPR and ENV; e) scheduling Construction activities to take into account the caribou "least risk window" (as defined by Ungulate Winter Range Order U-7-013), including monitoring and implementation of management or mitigation measures to avoid or reduce impacts in the event caribou are observed in the area of the Project Site; f) the conditions under which work would be stopped if caribou are seen in the area during Construction; g) development and implementation of caribou awareness protocols for Employees; h) the timing and frequency, which must be at least once per year, unless otherwise authorized by the EAO, that the Holder will request to meet with FLNRORD and Aboriginal Groups to discuss opportunities for the Holder's Participation in provincial caribou regional initiatives and in initiatives related to caribou established under Section 5.26(a.4) of the Hulaholooninlat'uhest'ah: Foundation Framework Agreement (July 22, 2018, or as updated or replaced from time to time), between the Province and the Southern Dakelh Nation Alliance. When FLNRORD and/or Aboriginal Groups agree to meet, the Holder must organize such meeting; and i) the development of a work plan for the Holder's Participation in those initiatives identified in paragraph) when invited to do so by FLNRORD or the Ministry of Indigenous Relations and Reconciliation. The plan must also include a plan to offset the loss of caribou habitat with recovery and protection of caribou habitat that will benefit the same herd of caribou that is affected by the Project. The offsetting plan must include at a minimum: j) Demonstration of how the plan takes into consideration the assessment and proposals contained in the Application document: New Gold's Response to the May 25, 2018 Information Request from the Canadian Environmental Assessment Agency – Updated Assessment of Impacts to Southern Mountain Caribou and Proposed Caribou Offset, submitted on August 31, 2018 (August 2018 Caribou Memo), including with respect to: i) mapping of the caribou critical habitat altered or destroyed by the Project; ii) identifying offset locations within the Tweedmuir-Entiako Herd Boundary; iii) defining ecological equivalency for areas of proposed offsets compared to the areas affected by the Project and related offset area ratios; and iv) providing a rationale for any deviation from the assessment or proposal in the August 2018 Caribou Memo, including how deviations result in the same or improved overall effectiveness in offsetting the adverse effects to caribou as compared to that included in the August 2018 Caribou Memo; k) demonstration of how the Holder has considered and designed the offsetting plan to be consistent with or to support any provincial and/or federal plans for the recovery of the herd of caribou affected by the Project;	BW Gold met with LDN, UFN, EMLI, FLNRORD and ECCC on January 26, 2022 to discuss the December 31, 2021 draft CMMP. Focus of the meeting was on monitoring. BW Gold received written comments on January 28, 2022 from ECCC on the December 31, 2021 version of the draft CMMP. BW Gold received a draft agreement for habitat securement from EMLI on January 28, 2022 and met with LDN, UFN, EMLI, FLNRORD and ECCC on the draft agreement later that day. BW Gold provided an updated section 4 of the draft CMMP to LDN, UFN, EMLI, FLNRORD, ENV and ECCC to review on January 28, 2022 after the parties agreed during the January 26 meeting that in the interest of time it would be helpful to share and collaborate on draft updates to the CMMP progressively. April 14th, 2022, BW Gold received an email from ECCC approving the CMMP (Federal DS condition B.18). April 19, 2022, BW Gold received a letter from EAO approving the CMMP for implementation. In 2023 the CMMP was implemented. Please refer to appendix C23 - annual report for more details.	ongoing	IC	C23
EAC Condition 23 **Wildlife Management and Monitoring Plan**	The Holder must retain one or more Qualified Professionals to develop a Wildlife Management and Monitoring Plan. The plan must be developed in consultation with EMPR, ENV, FLNRORD, ECCC and Aboriginal Groups. The plan must include at least the following: a) the means by which the mitigation measures identified in the Mitigations Table required under Condition 43 for the following valued components: Amphibians, Bats, Forest and Grassland Birds, Waterbirds, Furbearers, Grizzly Bear, Invertebrates, Moose, Ecosystem Composition and Plant species and Ecosystems at Risk will be implemented; b) the means by which the implementation and effectiveness of mitigation measures in the plan will be monitored; c) pre-construction surveys for wildlife features to be undertaken and the associated avoidance or mitigation measures to be undertaken if specified wildlife features are found in the Project Area, as listed in Table 1, including: i) the method(s), timing and duration for surveys and the related rationale for that method(s), timing and duration; ii) the identified measures to be undertaken in light of the requirements for different wildlife features; and iii) the circumstances under which the required measures in the Table 1 would not be implemented, if any, including a clear rationale for those exceptions and identification of alternative measures that will be applied. Table 1: Pre-Construction Surveys and Associated Avoidance and Mitigation Measures [INSERT TABLE HERE] d) the means by which information from the habitat suitability mapping for the Project Site will be confirmed or updated for the use of the Project Site by grizzly bears and moose prior to Construction at the Project Site, and in consultation with Aboriginal Groups. This must include: i) consideration of habitat identified through the Terrestrial Ecosystem Mapping of the Project Site contained in the Application and identification of the habitat types requiring further assessment; ii) identification of methods to be used to acquire the information, including consideration of applicable Resources Information Standards Committee guidance documents and other information made available to the Holder iii) the role of Aboriginal Group monitors or members of Aboriginal Groups in gathering the information; iv) after the information is gathered, an assessment of the adequacy of the mitigation measures proposed in the Mitigations Table required under Condition 43 in addressing the effects of the Project, in light of the new information gathered; v) if the assessment indicates that additional mitigation is required, the development of new or additional mitigations in a manner consistent with the BC EMP, and documentation of how the BC EMP was applied; vi) how the effectiveness of the mitigation measures identified in paragraphs d)iv) and d)v) will be monitored; and vii) the development of a technical report and a report for a lay audience that documents the activities and outcomes required under paragraphs d)i) to vi). The report must be provided to Aboriginal Groups at least 60 days prior to the start of Construction at the Project Site; e) the means by which the Holder will confirm effects on wildlife and ecosystems in the area flooded in the Davidson Creek watershed upstream of the TSF and the mitigation measures that will be applied	August 31, 2022, BW Gold received a letter from EAO approving the plan. The WMMP was implemented for construction in 2023. Please refer to appendix C23 - annual report for more details.	ongoing	IC	C23
EAC Condition 24 **Wetland Management & Offsetting Plan**	The Holder must retain one or more Qualified Professionals to develop a Wetland Management and Offsetting Plan, to offset losses of wetland functions caused by the Project, in consultation with FLNRORD, ENV, ECCC, EMPR and Aboriginal Groups. In this Condition, "wetland function" refers to the hydrological, ecological and wildlife lifecycle requirements provided by wetlands. The plan must include at least the following: a) the means by which the mitigation measures identified in the in the Mitigations Table required under Condition 43 for the valued component Wetlands will be implemented; b) a detailed description for each wetland that would be lost or altered as a result of the Project, including: i) an assessment of each wetland and wetland function that would be lost or altered based on Wetlands of British Columbia: A Guide to Identification (FLNRORD 2004, or as updated or replaced from time to time); and ii) the location and extent of these wetlands, including in relation to the local watershed; c) a description of the methods used to determine the functions and overall condition of wetlands; d) a description of the offsetting measures to be implemented by the Holder, including the amount and type of offsets required, the selection of offsetting sites, and a schedule and timeline for implementation of offsetting measures. The Holder is responsible for offsetting measures that compensate for expected losses of individual wetland functions described in (b); e) a description of how the plan applies the hierarchy of mitigation measures set out in the BC EMP; f) a description of how the selection of offsets took into account the extent to which the potential offsets would also provide additional habitat for grizzly bear and moose; g) a description of how input from Aboriginal Groups was considered in the identification and selection of potential locations for wetland offsets; and h) a description of how the implementation of the offsets and mitigation measures will be monitored for effectiveness. The Holder must provide the draft plan that was developed in consultation with EMPR, ENV, FLNRORD, ECCC, and Aboriginal Groups to EMPR, ENV, FLNRORD, ECCC, Aboriginal Groups, and the EAO for review a minimum of 90 days prior to the planned commencement of Construction or as listed in the Document Submission Plan required by Condition 10 of this Certificate. The Holder must not commence Construction until the plan has been approved by the EAO, unless otherwise authorized by the EAO. The plan, and any amendments thereto, must be implemented to the satisfaction of a Qualified Professional throughout Construction, Operations and Closure and to the satisfaction of the EAO.	BW Gold resubmitted an updated WMOP on December 16, 2022 to EAO and all required regulatory agencies and Indigenous nations. EAO issued a letter to BW Gold February 14, 2023, approving the updated WMOP with two key points of direction. 1. Engage in consultation with Lhoosk'uz Dené Nation and Ulkatcho First Nation to continue to evaluate Dykam Ranch as an offsetting option and consider other wetland initiatives as alternatives to fulfill the offsetting objectives of the plan. 2. Update the plan to make it more concise and ensure it contains the necessary prescriptions and steps for implementation and to facilitate enforcement. EAO advised to revise the draft WMOP in consultation with Lhoosk'uz Dené Nation and Ulkatcho First Nation and the Ministry of Water, Land, and Resource Stewardship and submit to the EAO within one year of receipt of the letter, unless otherwise authorized by the EAO. BW Gold worked with LDN and UFN throughout 2023 using remote sensing technologies to identify offsets that may be considered as substitutions to the current approved offsets. Field work was conducted on 4 potential offsetting locations in October 2023. Furthermore, EAO authorized an extension to the date required to resubmit the plan from February 14 to March 31, to allow all parties to review the alternative offsets report. this information will be used to update the WMOP. The 2023 wetlands annual monitoring report is included in Appendix C24.	ongoing	IC	C24

BW Gold Project EAC #M19-01
Date of Compliance self-report: 31-Mar-2024
Report timeframe (e.g., pre-construction, construction, operations, etc.): Construction
Compliance self-report prepared by: Alexandra Gressiuk

EAC Condition #	Condition	Activity to fulfill condition requirement	Condition status: complete, ongoing, or to be initiated	Holder's Assessment of Compliance status: FP, IC, OC, OCC	Annual Report Component and Appendix ID: (available upon request)
EAC Condition 25 **End Land Use Plan**	End Land Use Plan The Holder must retain one or more Qualified Professionals to develop an End Land Use Plan, consistent with Section 10 of the Health, Safety and Reclamation Code for Mines in British Columbia (June 2017, or as updated or replaced from time to time) at a minimum, for all disturbance areas within the Project Area, in consultation with EMPR, ENV, FLNRORD, and Aboriginal Groups. The plan must include at least the following: a) a definition and description of the pre-mining land and water capability and land and water use conditions, using maps and tabular inventories, with respect to ecosystems and habitats and other uses in the area of the Project Area disturbances; b) a definition and description of the predicted post-closure land and water capability and land and water use conditions (based on changes that are expected to occur to topography and soil conditions due to mine development), using maps and tabular inventories, with respect to ecosystems and habitats, ability to exercise Aboriginal interests and other uses for the Project Area disturbances; c) modelling, or other planning exercises, to reconcile or minimize differences between the pre-mining conditions (as per paragraph a) and post-mining projections (as per paragraph b) accounting for, but not limited to, Project design, terrain profiling and contouring, and optimization of soil conditions; d) documentation of the forecasted net changes in land capability between pre-mining conditions and how any opportunities to improve land capability from its previous state were considered and incorporated; e) incorporation of mitigation targets related to valued components examined in the Application, including but not limited to wildlife and wildlife habitat, vegetation, and ecosystems, and monitoring for those targets; f) how the plan will take into consideration the Caribou Mitigation and Monitoring Plan (Condition 22), Wildlife Management and Monitoring Plan (Condition 23), Water Quality Management (Condition 26), and Wetland Management and Offsetting Plan (Condition 28); and g) consideration of how water quality may affect the Holder's ability to achieve the end land use. The Holder must provide the draft plan that was developed in consultation with EMPR, ENV, FLNRORD, and Aboriginal Groups to the EAO, EMPR, ENV, FLNRORD, and Aboriginal Groups for review a minimum of 60 days prior to the planned commencement of Construction or as listed in the Document Submission Plan required by Condition 10 of this Certificate. The plan, and any amendments thereto, must be implemented to the satisfaction of the Qualified Professional throughout Construction, Operations, Closure and Post-Closure, and to the satisfaction of the EAO.	On March 2, 2023, BW Gold received a letter from EAO approving the ELUP for implementation with the direction to revise the plan in consultation with Lhoosk'uz Dené Nation and Ulkatcho First Nation and resubmit to the EAO six months following the completion of End Land Use workshops, no later than September 30, 2025, unless otherwise authorized by the EAO. BW Gold, LDN and UFN kicked of ELUP workshops September 19th, 2023, with the first workshop held in person in Prince George with participation from both LDN and UFN. IEG consulting was selected by BW/LDN and UFN's Environmental Monitoring Board (EMB) to facilitate workshops and End Land Use Planning. BW Gold held a subsequent ELUP meeting December 7, 2023 where the ELUP subcommittee of the EMB was renamed the Land Reconnection Committee or LRC because it was a more appropriate name for the work.	ongoing	IC	C25
EAC Condition 26 Water Quality Management	a) During Construction, Operations, Closure, and Post-Closure, the Holder must ensure the Project does not cause downstream water quality to exceed BC Water Quality Guidelines, unless the Holder has developed and ENV has accepted one or more Science-Based Environmental Benchmarks (SBEBs), in which case the accepted SBEB must not be exceeded. Downstream water quality includes water quality in, at a minimum, Davidson Creek and Creek 661, as monitored in accordance with paragraph (d) of this Condition. b) if the Holder develops SBEBs, these must be developed: i) in consultation with ENV and Aboriginal Groups; ii) in accordance with ENV's "A Framework for the Development and Use of Freshwater Science-Based Environmental Benchmarks for Aquatic Life in Environmental Management Act Permitting for Mines" (March 2016, or as updated or replaced from time to time); and iii) in consideration of Yinka Dene Water Law (YDWL) for Davidson Creek, and in consideration of any other water policies from Aboriginal Groups made available to the Holder for Davidson Creek and/or Creek 661; and submitted to the EAO, ENV and Aboriginal Groups within the time set out in Condition 10, the Document Submission Plan. c) if the Holder develops SBEBs, the Holder must produce a report that clearly documents how the YDWL and any other Aboriginal water policies referenced in paragraph b) iii) were considered in the development of SBEBs. Where site specific standards or metrics for YDWL for Davidson Creek or another Aboriginal Group's water policies for Davidson Creek and/or Creek 661 are made available to the Holder, the report must include a comparison of how the SBEB compares to those standards or metrics. The report must be provided to ENV, EMPR, EAO, and Aboriginal Groups in accordance with the time set out in Condition 10, the Document Submission Plan, and be to the satisfaction of the EAO. d) The Holder must monitor surface water quality at a location(s) determined by a Qualified Professional, in consultation with EMPR, ENV, and Aboriginal Groups.	In a letter dated February 18, 2022 EAO noted that BWG may proceed with the implementation of a number of documents, including the SBEB Development Plan.	complete	IC	N/A
EAC Condition 27 **Water Quality Report**	The Holder must retain a Qualified Professional to develop a Water Quality Report. The report must be developed in consultation with Aboriginal Groups, ENV and EMPR. The report must include at least the following: a) a description of the water quality baseline available for the waterbodies listed in paragraph c) existing at the time the Certificate is issued, and any additional baseline collected for those waterbodies subsequent to the issuance of the Certificate. The description must include the locations, frequency and duration of sampling, and include consideration of YDWL, any other Aboriginal Group's water policies made available to the Holder, and guidance from ENV; b) clear documentation of how the baseline collection methods and scope compares to any methods specified in the YDWL, any other Aboriginal Group's water policies, and ENV guidance documents; c) water quality baseline for the following waterbodies: i) Tatelkuz Lake; ii) Davidson Creek; iii) Chedakuz Creek at a location where Chedakuz Creek would be expected to be affected by mine effluent discharge into Davidson Creek; and iv) a location downstream of the location in paragraph c)iii) where no further effects on water quality from the Project is predicted; d) the rationale for the selection of the locations for the collection of baseline information; e) a comparison of site-specific water quality metrics or standards developed by Aboriginal Groups under their own Aboriginal water policies to the modelled water quality at a point on Chedakuz Creek where water received from Davidson Creek is fully mixed into Chedakuz Creek. The Holder is only required to provide the information in paragraph e) if a Carrier Sekani First Nation has provided to the Holder the site-specific measures or standards developed under the YDWL, or if another Aboriginal Group has provided site-specific measures or standards under its Aboriginal water policy that are relevant for the location specified in paragraph e). The report must be provided to Aboriginal Groups, ENV and the EAO in accordance with the timelines set out in the Document Submission Plan set out in Condition 10. The report must be developed to the satisfaction of a Qualified Professional and to the satisfaction of the EAO	The 2023 annual has been included along with this report as Appendix C30.	ongoing	IC	C30
EAC Condition 28 **Chedakuz Creek and Tatelkuz Lake Surface Water Quality Monitoring Plan**	The Holder must retain a Qualified Professional to develop a surface water quality monitoring plan for Tatelkuz Lake and Chedakuz Creek upstream of the Nechako Reservoir. The plan must be developed in consultation with Aboriginal Groups, ENV and EMPR. The plan must include at least the following: a) monitoring locations; b) frequency of monitoring; c) the means by which the baseline information in Condition 27, Water Quality Report, and any other appropriate information or criteria as determined by a Qualified Professional, will be used to determine if there are adverse effects due to the Project to: i) Tatelkuz Lake; and ii) Chedakuz Creek upstream of Nechako Reservoir; d) how the Holder has considered YDWL, other Aboriginal policies made available to the Holder from Aboriginal Groups, and ENV guidance in development of the criteria in paragraph c)e) conditions, if any, under which monitoring would no longer be required; and f) the means by which the Holder will communicate this information to Aboriginal Groups, including identification of the type of information to be provided, the frequency of reporting and the implications of the water quality observed at Chedakuz Creek for the Nechako Reservoir. Reports must include a summary written for a lay audience. The Holder must provide this draft plan that was developed in consultation with Aboriginal Groups, ENV and EMPR to the EAO, ENV, EMPR and Aboriginal Groups a minimum of 60 days prior to the planned commencement of Construction, or as or as listed in the Document Submission Plan required by Condition 10 of this Certificate. The plan, and any amendments thereto, must be implemented to the satisfaction of a Qualified Professional throughout Operations, Closure and Post-Closure, and to the satisfaction of the EAO.	On February 18 2022 EAO provided BW Gold with a letter approving the CCB/TLSWQMP. The approval states 'BW Gold may proceed to implement the following plans and revise in consultation with the parties listed in Schedule B of the EAC (Table of Conditions) for each condition and in accordance with timelines in the Document Submission Plan'. The 2023 annual report has been included along with this report as Appendix C30.	ongoing	IC	C30
EAC Condition 29 **Transmission Line Sedimentation Monitoring Plan**	To supplement the sediment and erosion control requirements under the Construction Environmental Management Plan (Condition 13), the Holder must retain one or more Qualified Professionals to develop a plan to avoid sedimentation in waterbodies during construction and maintenance of the transmission line. The plan must be developed in consultation with ENV, FLNRORD, and Aboriginal Groups. The Plan must include at least the following: a) a requirement for the development of site-specific erosion and sediment control prescriptions for all transmission line construction and maintenance works that have the potential to impact YDWL Class 1 Waterbodies as set out in Appendix 1 and/or other waterbodies identified to be of cultural significance by other Aboriginal Groups, during transmission line construction and maintenance. The prescriptions must be prepared by a Qualified Professional who is also a Certified Professional in Erosion and Sediment Control (CPESC). The implementation of these prescriptions must be under the direction of a CPESC; b) prescriptions that detail the circumstances under which YDWL Class 1 Waterbodies and other waterbodies identified in paragraph a) (if any), will be monitored for turbidity and the specific monitoring methods that will be employed; c) monitoring for turbidity at a location upstream and a location downstream of Construction and maintenance activities; d) development of triggers for increases in turbidity as a result of the Project taking into consideration BC Water Quality Guidelines, YDWL and any policy provided to the Holder by other Aboriginal Groups that is relevant for the waterbodies identified in paragraph a) for turbidity; e) a description of how the Holder has considered the YDWL, other Aboriginal Groups' water policies applicable to the waterbodies f) the identification of mitigation and/or remediation measures in the event that such triggers in paragraph d) are met or exceeded; the timing of implementation of such measures, and monitoring of the effectiveness of such measures; g) criteria to determine when turbidity monitoring may be reduced and/or is no longer required; h) a requirement that all monitoring data and mitigation implementation be documented, retained, and provided to the EAO Compliance and Enforcement and Aboriginal Groups upon request; and i) a requirement that the Holder invite, and if the Aboriginal Groups' monitor is available, arrange for, Aboriginal Groups' monitors to be present during transmission line construction and maintenance activities at all locations where the site-specific erosion and sediment control prescriptions have been developed. The Holder must provide the draft plan that was developed in consultation with ENV, FLNRORD, and Aboriginal Groups to the EAO, ENV, FLNRORD, and Aboriginal Groups a minimum of 90 days prior to the planned commencement of Construction or as listed in the Document Submission Plan required by Condition 10 of this Certificate. The Holder must not commence Construction of the transmission line until the plan has been approved by the EAO, unless otherwise authorized by the EAO. The plan and any amendments thereto, must be implemented to the satisfaction of a Qualified Professional throughout Construction and during maintenance of the transmission line, and to the satisfaction of the EAO.	EAO provided a letter to BW Gold on January 27, 2023 informing BW Gold that the November 29th version of the plan is not approved with direction to revise the plan in response to comments from Aboriginal groups and the EAO, provided to BW Gold by February 6, 2023 and resubmit to the EAO for approval prior to the commencement of the Construction of the transmission line. BW Gold revised the plan based on direction from EAO and resubmitted the revised plan June 6, 2023. EAO issued a letter of approval to BW Gold for the revised C29 plan on June 16, 2023. The implementation of this plan started in December with transmission line clearing.	ongoing	IC	C29
EAC Condition 30 **Aquatic Effects Monitoring Plan**	The Holder must retain a Qualified Professional to develop an Aquatic Effects Monitoring Plan (AEMP). The AEMP must be developed in consultation with EMPR, ENV, FLNRORD, and Aboriginal Groups. The AEMP must include at least the following: a) a description of how the plan takes into consideration the YDWL and any other Aboriginal water policies made available to the Holder by the Aboriginal Groups; b) a description of the Project, associated activities, and study area; c) a conceptual model that describes the relationships between mining-related activities and potential effects on the aquatic environment; d) a description of the water quality issues and concerns with respect to the Project that exist in the vicinity of the Project Site; e) the objectives and a list of water chemistry, surface water toxicity, sediment chemistry, sediment toxicity, tissue chemistry, aquatic plant communities, aquatic invertebrate communities, fish communities, and aquatic-dependent wildlife communities; f) the means by which the data collected under the AEMP will be analysed to determine the effects of the Project on the aquatic environment; i) means by which the AEMP will inform the Country Foods Monitoring Plan (Condition 41); j) a list of reports that will be prepared to disseminate the results of the AEMP, including a description of the proposed frequency, timing, structure, and content of each report. The reports must include a report that summarizes the results of the AEMP in language understandable to a lay audience; and k) the process and timing for sharing monitoring and study results, including the reports required under paragraph j), with ENV, EMPR, FLNRORD, Aboriginal Groups and the EAAC. The adaptive management aspect of this plan, as required under Condition 3, may be in a stand-alone section of this plan. The Holder must provide the draft plan that was developed in consultation with EMPR, ENV, FLNRORD, and Aboriginal Groups to EAO, EMPR, ENV, FLNRORD, and Aboriginal Groups for review a minimum of 60 days prior to the planned commencement of Construction or as listed in the Document Submission Plan required by Condition 10 of this Certificate. The AEMP, and any amendments thereto, must be implemented to the satisfaction of a Qualified Professional throughout Construction, Operations, Closure and Post-Closure and to the satisfaction of the EAO questions the AEMP is intended to answer; l) a detailed description of the design of the monitoring program, including a list of assessment endpoints (for example, survival, growth, and reproduction of fish in receiving waters) and measurement endpoints (for example, surface water chemistry) that will be incorporated into the AEMP; g) a description of the locations, timing, and frequency of sampling for each of the measurement endpoints and metrics (e.g., concentrations of major ions in surface water) that will be included in the AEMP, including those for surface water chemistry, surface water toxicity, sediment chemistry, sediment toxicity, tissue chemistry, aquatic plant communities, aquatic invertebrate communities, fish communities, and aquatic-dependent wildlife communities; f) the means by which the data collected under the AEMP will be analysed to determine the effects of the Project on the aquatic environment; i) means by which the AEMP will inform the Country Foods Monitoring Plan (Condition 41); j) a list of reports that will be prepared to disseminate the results of the AEMP, including a description of the proposed frequency, timing, structure, and content of each report. The reports must include a report that summarizes the results of the AEMP in language understandable to a lay audience; and k) the process and timing for sharing monitoring and study results, including the reports required under paragraph j), with ENV, EMPR, FLNRORD, Aboriginal Groups and the EAAC. The adaptive management aspect of this plan, as required under Condition 3, may be in a stand-alone section of this plan. The Holder must provide the draft plan that was developed in consultation with EMPR, ENV, FLNRORD, and Aboriginal Groups to EAO, EMPR, ENV, FLNRORD, and Aboriginal Groups for review a minimum of 60 days prior to the planned commencement of Construction or as listed in the Document Submission Plan required by Condition 10 of this Certificate.	On February 18 2022 EAO provided BW Gold with a letter approving the AEMP. The approval states 'BW Gold may proceed to implement the following plans and revise in consultation with the parties listed in Schedule B of the EAC (Table of Conditions) for each condition and in accordance with timelines in the Document Submission Plan'. The 2023 annual report has been included along with this report as Appendix C30.	ongoing	IC	C30
EAC Condition 31 **Tatelkuz Lake Protection Plan**	The Holder must retain a Qualified Professional to develop a Tatelkuz Lake Protection Plan. The plan must be developed in consultation with EMPR, ENV, FLNRORD, and Aboriginal Groups. The plan must include at least the following: a) when developing proposed water withdrawals for Tatelkuz Lake, the means by which the Holder will take into consideration that withdrawing water from Tatelkuz Lake to supplement flows for fish and fish habitat in Davidson Creek can have a negative effect on fish and fish habitat in Chedakuz Creek; b) the means by which the Holder will monitor and mitigate the effects of lake level drawdown on fish and fish habitat in the littoral zone, including habitat required to maintain and protect fish eggs; c) how water withdrawals of water will be managed to avoid creating unsafe ice conditions on Tatelkuz Lake; d) the means by which the Holder will annually canvass Aboriginal Groups to determine which Aboriginal Groups would like information related to Tatelkuz Lake water levels and safety regarding the use of the lake when the lake is ice covered; and e) for any Aboriginal Group who identifies an interest in ice safety information as per paragraph d), provide a report on effects on ice safety on Tatelkuz Lake and offer to hold a winter ice safety event. The report and safety event must be within 45 days of receiving expressions of interest from Aboriginal Groups, unless otherwise authorized by the EAO. The Holder must provide the draft plan that was developed in consultation with EMPR, ENV, FLNRORD and Aboriginal Groups to the EAO, EMPR, ENV, FLNRORD, and Aboriginal Groups for review a minimum of 60 days prior to the planned commencement of Construction or as listed in the Document Submission Plan required by Condition 10 of this Certificate. The plan, and any amendments thereto, must be implemented to the satisfaction of a Qualified Professional throughout Construction, Operations and Closure and to the satisfaction of the EAO.	This plan will be drafted by Qualified Professionals. The current Document Submission Plan (DSP v.7.0) reflects this plan being submitted '90 days prior to pumping water from Tatelkuz Lake'.	to be initiated	FP	N/A
EAC Condition 32 **Cyanide Management Plan**	The Holder must develop a Cyanide Management Plan in consultation with EMPR, ENV, and Aboriginal Groups. The plan must include at least the following: a) a description of how the plan is consistent with the Principles and Standards of Practice in the International Cyanide Management Code for the Manufacture, Transport, and Use of Cyanide in the Production of Gold (the International Cyanide Management Code, December 2014, or as updated or replaced from time to time); b) means by which cyanide-containing effluent will be monitored and treated prior to discharge, including discharge to the TSF; c) identification of cyanide concentrations that would trigger the need for additional effluent treatment; and d) management strategies to ensure that hydrogen cyanide gas stays below applicable human health thresholds. The Holder must provide the draft plan that was developed in consultation with ENV, EMPR, and Aboriginal Groups to EAO, ENV, EMPR, and Aboriginal Groups for review a minimum of 60 days prior to the planned commencement of Construction or as listed in the Document Submission Plan required by Condition 10 of this Certificate. The plan, and any amendments thereto, must be implemented throughout Construction and Operations and to the satisfaction of the EAO.	On February 18 2022 EAO provided BW Gold with a letter approving the CMP. The approval states 'BW Gold may proceed to implement the following plans and revise in consultation with the parties listed in Schedule B of the EAC (Table of Conditions) for each condition and in accordance with timelines in the Document Submission Plan'. BW Gold engaged additional Qualified Professionals at the request of LDN and UFN to review the plan, provide feedback, and co-signoff the plan. This update has not been finalized.	ongoing	IC	N/A
EAC Condition 33 **Mine Waste and Water Management Plan**	The Holder must retain one or more Qualified Professionals to develop a Mine Waste and Water Management Plan. The goal of the plan is to manage mine waste and water in a manner that is protective of the receiving environment. The plan must be developed in consultation with Aboriginal Groups, ENV and EMPR. The plan must include at least the following: a) the means by which the Holder will implement an oxygen-preventing barrier to cover waste rock, tailings and other mine by-products to prevent adverse effects from rock that is currently or potentially acid-generating or NA. The barrier may include coverage with additional tailings, water, or another mitigation measure that will be effective at limiting the potential for ML/ARD, as determined by the Qualified Professional(s); b) the means by which the Holder will limit the year-over-year accumulation of water stored in TSF that exceeds the amount necessary to: i) address water needed under paragraph a); and ii) meet the needs for the operation of the mill. This determination must be made by a Qualified Professional(s), taking into account safety and concerns expressed by Aboriginal Groups. The plan must identify whether treatment and discharge of water from the TSF during Operations was considered and if not, provide a rationale; c) the means by which the Holder will monitor and document the year-over-year water accumulation in the TSF; d) the management of ML/ARD from low grade ore stored on land during Operations, which must include placement of the ore on a low permeability foundation and collection, monitoring, and treatment of low grade ore-contact water; e) a requirement that any remaining low-grade ore stockpile be backfilled into the pit or TSF at the end of Operations; f) identification of water treatment technology or technologies proposed to be used during Operations to treat pit water for discharge; and g) if any water treatment technology proposed for use during Operations differs from that proposed in the memo submitted as part of the Application (Document: Appendix F: Preliminary Design of Pit Sump and Pit Perimeter Dewatering Well Network Water Treatment Plan for the Blackwater Gold Projecting Blackwater Gold Project: Updated Surface Water Quality Model Report (Aug 2016). Prepared by ERM), an assessment of how the new proposed technology achieves the same or better results as the technology proposed in the Application. The Holder must provide the draft plan that was developed in consultation with EMPR, ENV and Aboriginal Groups to EMPR, ENV, Aboriginal Groups and the EAO for review a minimum of 60 days prior to the planned commencement of Construction or as listed in the Document Submission Plan required by Condition 10 of this Certificate. The plan must be updated at least every five years from the planned commencement of Construction, unless otherwise authorized by the EAO. The plan and any amendments thereto, must be implemented to the satisfaction of a Qualified Professional throughout Construction and Operations, and to the satisfaction of the EAO.	On December 22nd, 2002, BW Gold received a letter from EAO approving the C33 Mine Waste and Water Management Plan. BW Gold did not generate any mine waste or tailings in 2023 that needed to be placed under water cover. As such the Mine Waste and Water Management was not implemented in 2023.	ongoing	IC	N/A
EAC Condition 34 **Closure and Post-Closure Water Quality Management Plan**	The Holder must retain a Qualified Professional to develop a plan for water quality management during Closure and Post-Closure. The plan must be developed in consultation with EMPR, ENV, and Aboriginal Groups. The plan must include at least the following: a) continuation of mitigation measures identified in paragraphs a) and b) i) of Condition 33 (Mine Waste and Water Management Plan); b) identification of the proposed water treatment technology for use at Closure and Post-Closure, including: i) whether and how the water treatment technology differs from the technology proposed in the Application (Document: February 15, 2017 Blackwater Gold Project: Water Treatment Responses for Comments 1266, 1270, 1271, 1272, and 1273); ii) an assessment and identification of the timing for when the treatment is expected to be required, including identification of the factors considered in the assessment; iii) identification and description of any new information available on the water treatment technology referred to in paragraph b) i) that could affect the conclusions in the environmental assessment on the effectiveness of the treatment or the confidence in the treatment being effective; iv) if information in paragraph b) iii) indicates the water treatment technology will have a lower level of confidence or be less effective than identified in the Application, identification of the additional mitigation measures that will be applied; and v) if new or changed water treatment technology is proposed in Closure or Post-Closure: i. demonstration that the water treatment technology can achieve downstream water quality required by Condition 26 (Water Quality Management); and ii. demonstration that the technology is technically feasible; c) description of how any water treatment by-products will be managed; d) the means by which the Holder will actively fill the pit with water in Closure to address ML/ARD; e) description of any additional monitoring, mitigation and/or management measures, additional to water treatment, needed to support the effectiveness of water treatment or achieving the water quality required by Condition 26, Water Quality Management, such as methods for maintaining adequate water quality in the pit lake; and f) identification of mitigation measures to limit seepage from TSF C from entering the TSF pond D such that seepage does not cause the quality of water discharged from TSF pond D to the receiving environment to exceed limits required by Condition 26 (Water Quality Management). The Holder must provide the this draft plan that was developed in consultation withEMPR, ENV, and Aboriginal Groups to EMPR, ENV, Aboriginal Groups and the EAO for review at the time of the Holder's planned commencement of Operations. The plan must be updated at least every five years from the commencement of Operations. The Holder may change the frequency of the plan update, if authorized by the EAO. The plan, and any updates and amendments thereto, must be implemented to the satisfaction of a Qualified Professional throughout Operations, Closure and Post-Closure, and to the satisfaction of the EAO.	This plan will be drafted by Qualified Professionals. The current Document Submission Plan (DSP v.7.0) reflects this plan being submitted 'At the time of the Holder's planned commencement of Operations. A post-closure water quality management plan is also required by the Mines Act Permit M-246 and EMA permit 110652 to be submitted 6 months prior to deposition of tailings into TSF Dam C so the requirements for the two plans may be harmonized into one document.	to be initiated	FP	N/A

BW Gold Project EAC #M19-01
Date of Compliance self-report: 31-Mar-2024
Report timeframe (e.g., pre-construction, construction, operations, etc.): Construction
Compliance self-report prepared by: Alexandra Gressiuk

EAC Condition #	Condition	Activity to fulfill condition requirement	Condition status: complete, ongoing, or to be initiated	Holder's Assessment of Compliance status: FP, IC, OC, OCC	Annual Report Component and Appendix ID: (available upon request)
EAC Condition 35 **Tailings Dam Safety Transparency Plan**	The Holder develop a Tailings Dam Safety Transparency Plan. The plan must be developed in consultation with EMPR, ENV, and Aboriginal Groups. The plan must include at least the following: a) the identification and description of all types of reports, reviews, inspections and meetings pertaining to tailings dam safety that are produced, undertaken or held by the Holder; b) the frequency and anticipated timing for the materials and activities identified in paragraph a); c) how and when the information in paragraph a) will be provided to Aboriginal Groups in a timely manner; d) a description of how the Holder will invite the Aboriginal Groups' monitors identified in Condition 17 and other Aboriginal Group representatives to be included in the Holder's meetings and site inspections pertaining to tailings dam safety; d) the provision of an annual report, developed by a Qualified Professional, to the EAO, ENV, EMPR and Aboriginal Groups on dam safety, including changes to the status of the tailings dam and the status of ongoing investigations or actions being taken to address any safety issues. The report must include a summary written for a lay audience; and e) the provision of and timing for offering an annual dam safety meeting with Aboriginal Groups and EMPR. The Holder must provide the draft plan that was developed in consultation with EMPR, ENV, and Aboriginal Groups to EMPR, ENV, Aboriginal Groups and the EAO for review a minimum of 60 days prior to the planned commencement of Construction or as listed in the Document Submission Schedule required by Condition 10 of this Certificate. The plan, and any amendments thereto, must be implemented by a Qualified Professional throughout Construction, Operations, Closure, Post-Closure, and following Post-Closure, or as otherwise authorized by the EAO, and to the satisfaction of the EAO.	BW Gold has engaged Qualified Professionals to start drafting the plan at the end of 2023. The current Document Submission Plan (DSP v.7.0) reflects this plan being submitted '90 days prior to the start of placing tailings or waste rock under water cover within the tailings storage facility.'	to be initiated	FP	N/A
EAC Condition 36 **Accidents and Malfunctions Administration & Communication Plan**	Accidents and Malfunctions Administration and Communication Plan The Holder must retain one or more Qualified Professionals or Qualified Persons to develop a Accidents and Malfunctions Administration and Communication Plan for the Project. The plan must be developed in consultation with FLNRORD, EMPR, ENV, NHA, and Aboriginal Groups. The plan must include at least the following a) the means by which the Holder will acquire and maintain contact information for Aboriginal Groups, Tatelkua Indian Reserve 2B, other nearby residents, local communities or other users of the area who could be affected by an accident or malfunction b) the types of accidents and malfunctions requiring notification by the Holder and the timeframe of notifications (including updates subsequent to the initial notification) to those identified in paragraph a); c) information to be included in the notifications required by paragraph b), including but not limited to: i) information on the accident or malfunction, including types and quantities of substances released, location of releases, duration of releases, and potential impacts caused by the release; ii) any health advisories; iii) remedial action being taken by the Holder including measures to avoid similar occurrences; and iv) details of subsequent monitoring related to the accident of malfunction; d) the manner by which those identified in paragraph a) will be notified by the Holder of an accident or malfunction; e) process for identifying and providing opportunities for those identified in paragraph a) to assist in response to the accident or malfunction; f) identification of any types of accidents and malfunctions that are not addressed in other plans, programs or other documents required by this Certificate or in provincial requirements for the Project, and mitigation measures to address potential adverse effects arising from those accidents or malfunctions; and g) requirements for the Holder to manage the risk of, monitor and report on Project Vehicle-related accidents, including but not limited to identifying: i) response measures for fires or explosions involving Project Vehicles; ii) safety measures to be followed by drivers of Project Vehicles; and iii) safety and emergency response equipment to be incorporated into Project Vehicles. The Holder must provide this draft plan that was developed in consultation with EMPR, NHA, ENV, FLNRORD, and Aboriginal Groups to FLNRORD, EMPR, ENV, NHA, Aboriginal Groups and the EAO for review a minimum of 60 days prior to the planned commencement of Construction or as listed in the Document Submission Schedule required by Condition 10 of this Certificate. The plan, and any amendments thereto, must be implemented to the satisfaction of a Qualified Professional throughout Construction, Operations, Closure and Post-Closure, and to the satisfaction of the EAO.	On February 18 2022 EAO provided BW Gold with a letter approving the AMCMP. The approval states 'BW Gold may proceed to implement the following plans and revise in consultation with the parties listed in Schedule B of the EAC (Table of Conditions) for each condition and in accordance with timelines in the Document Submission Plan'. The AMCMP was implemented in 2023, however, there were no incidents at site triggering external reporting of an incident as required in the AMACP. Consequently, there is no standalone AMCMP annual report for 2023.	ongoing	IC	N/A
EAC Condition 37 **Community Liaison Committee and Community Effects Monitoring and Management Plan**	The Holder must establish and maintain a Community Liaison Committee (CLC). The purpose of the CLC is to provide information to the Holder on effects from the Project in the members' communities, to provide advice to the Holder on mitigation measures to address social and economic effects, and review and comment on the CEMMP and the plan's implementation. a) the Holder must develop a Terms of Reference for the CLC in consultation with the District of Vanderhoof, Village of Fraser Lake, Aboriginal Groups, NHA and the EAO. The Terms of Reference must include at least the following: i) the communities or organizations that will be invited to be members of the CLC. This must include at least the following: District of Vanderhoof, Village of Fraser Lake, Aboriginal Groups, and NHA; ii) the mechanisms by which the Holder will facilitate the effective participation of CLC members; iii) the frequency with which the CLC will be canvassed for agenda topics and the means by which the Holder will provide responses to CLC members on those proposed topics; iv) the frequency of meetings and the means by which the locations of meetings will be selected; v) the means by which CLC members will be advised of the timing of and topics for proposed meetings; vi) the means by which meeting records will be kept and meeting notes made publicly available; vii) the means by which other agencies or organizations whose mandates pertain to the topics potentially discussed by the CLC will be identified and invited to join discussions on those topics; viii) the means by which the CLC will coordinate with the EAC (Condition 19) where similar or related topics are being considered; ix) the means by which the Holder will provide and document responses to issues raised at the CLC; x) the means by which the CLC will be asked to periodically review the implementation of the CEMMP; and xi) an approach to periodically evaluate the effectiveness of the CLC; b) The Holder must retain one or more Qualified Persons to develop a CEMMP. The Qualified Persons must each have a minimum of five years' relevant experience in the assessment and management of the social effects identified associated with major mines or industrial facilities. The CEMMP must include at least the following: i) identification of the communities likely to experience social or economic effects that are to be addressed in the plan; ii) the means by which additional communities would be identified and included in the plan should effects from the Project extend to other communities in the future; iii) a monitoring program for the following potential adverse effects from the Project on the communities identified in paragraph b) i) and b) ii) related to: i. impacts on community services; ii. impacts on population and demographics; iii. impacts on crime and socially disruptive behaviours; and iv. impacts on community and family well-being; iv) means by which the Holder will assess and mitigate potential adverse effects from the Project on Aboriginal Groups and sub-populations who may be more vulnerable to Project related adverse social impacts; v) provision of housing for all Employees at camps at the Project Site during Construction and Operations while on shift; vi) provision of transportation for Employees to the Project Site by bus during Operations and bus and airplane to the Project Site during Construction and the means by which the Holder will restrict Employees from driving personal vehicles to the Project Site, except under limited and identified circumstances;	An report to cover the Early Works period from Oct 2022 to March 31, 2023 is in draft and under internal review. This draft will be sent to the CLC committee for review, final report scheduled for Q2, 2024. The next annual report timelines will reflect April 1, 2023 to December 2023, then annually after that. In 2023 CLC met 5 times (August meeting cancelled due to wildfires in the region). Meetings are ongoing for life of mine. **Meetings:** February 15, 2023 - Community Liaison Committee meeting April 19, 2023- Community Liaison Committee meeting June 22, 2023 - Community Liaison Committee meeting August 16, 2023- Community Liaison Committee meeting cancelled due to large wildfires in the region October 18, 2023- Community Liaison Committee meeting December 6, 2023 -Community Liaison Committee meeting **Other activities:** Through the year CLC was notified of any new members that an organization replaced (i.e. due to retirement, new hires etc.). Throughout the year, CLC members are part of Artemis's e-distribution list so receive new releases, project updates, career postings, and newsletters. Jan 31 – CLC solicited for new co-chair nominations and at the Feb meeting both Artemis and Community appointed 2 new co-chairs March 8 – Terms of Reference Effectiveness Survey completed and results presented to CLC at the April meeting. Nov 20 - Baseline Survey finalized and circulated to CLC Dec 6th, 2023 - Community Feedback Mechanism submissions and resolution update presented to CLC **Upcoming:** Annual report in progress to cover the Early Works period from Oct 2022 to March 31, 2023. Annual report draft for CLC committee to review Q2, 2024, final report Q2 2024. Next annual report H1 2024 will cover construction timelines for April 1 2023 to December 2023, then annually after that.	ongoing	IC	N/A
EAC Condition 38 **Tenure Holder Communication and Mitigation Plan and Report**	The Holder must retain a Qualified Person with at least five years' experience related managing and mitigating potential conflicts between tenure holders in BC, to develop a plan to address potential adverse effects of the Project on the business conducted under guide outfitter license #601039. The plan must be developed in consultation with FLNRORD and the holder of the guide outfitter license #601039 (license Holder). The plan must include at least the following: a) mitigation measures to address potential for adverse effects to the License Holder's operations, including but not limited to: i) using noise abatement measures and consideration of scheduling Project activities to limit disruption to the guiding operations; b) providing the construction schedule to the License Holder 30 days prior to the planned commencement of Construction; c) an analysis of how the consultation with the License Holder and mitigation and accommodation measures in the plan are consistent with BC's A Practical Guide to Effective Coordination of Resource Tenures (2008, or as updated or replaced from time to time); d) a detailed description of the consultation undertaken with the License Holder regarding the mitigation measures in paragraph a) and analysis in paragraph b), including a report on concerns raised by the License Holder and the Holder's response to those concerns; and d) the means by which the Holder will monitor and report on the effectiveness of the mitigations referred to in paragraph a). The Holder must provide the draft plan that was developed in consultation with FLNRORD and the License Holder to the EAO and FLNRORD a minimum of 90 days prior to the planned commencement of Construction, unless otherwise listed in the Document Submission Plan required by Condition 10 of this Certificate. The Holder must not commence Construction until the plan and the report have been approved by the EAO, unless otherwise authorized by the EAO. The plan and any amendments thereto, must be implemented to the satisfaction of a Qualified Person throughout Construction and Operations and to the satisfaction of the EAO	BW Gold will continue to seek to receive information and engage with the Tenure Holder both individually and through the Access Management Working Group, as it remains relevant to the Tenure Holder's interests. BW Gold continues to utilize the principles associated with the Practical Guide as an overarching reference. Without written reciprocal engagement from the Tenure Holder or documentation from the Ministry of Forests, BW Gold believes the Tenure Holder has made the business decision to no longer operate hunts in GTC 601039 area. The Tenure holder indicated in an email on November 7th 2023 that the regulators have again given them permission to not use their Guide Territory. The 2023 THCMP Report has been drafted and sent to tenure holders for a 30 day review, per the language in the approved THCMP. When finalized the document will be submitted.	ongoing	IC	N/A
EAC Condition 39 **Final Transmission Line Routing Plan**	The Holder must develop a Final Transmission Line Routing Plan (FTLRP) in consultation with ENV, FLNRORD, and Aboriginal Groups. The plan must be developed in two phases. Phase 1 of the FTLRP must include at least the following: a) the means by which the Holder will consult with FLNRORD, Aboriginal Groups, existing tenure holders, permit holders, property owners, recreationalists, and other land users potentially affected by the transmission line routing options on the potential effects of the transmission line to those parties, including the means by which the Holder will identify the appropriate parties to be consulted; b) the mitigation measures to address potential impacts from the transmission line that will be proposed to the parties identified in paragraph a); and c) the means by which the Holder will notify the EAO, Aboriginal Groups and parties identified in paragraph a) of the final route selection. Phase 2 of the FTLRP must include at least the following: d) a report on the results of the consultation in paragraph a), which must include at least the following: i) how the consultation influenced the selection of the final route; ii) identification of the final route selection, including mapping at the same scale(s) as in Schedule A of this Certificate; iii) the extent to which mitigation measures address the potential effects; and iv) any changes made to mitigation measures to address concerns identified through the consultation in paragraph a). e) the means by which the mitigation measure for the valued component Visual Resources and Non-Traditional Land Use in the in the Mitigations Table required under Condition 43 will be implemented with respect to the full route of the transmission line, including the final routing option selected; f) the means by which the Holder will avoid impacts to recreational sites or to the use of recreation sites. Where the Holder is of the view that avoidance is not possible, the Holder must provide a rationale for why that is the case, and describe the mitigation measures that will be taken to limit the effects on recreation sites or their use; g) the specific mitigation measures developed to address issues identified in paragraph d); and h) with respect to the Stellako River Wildlife Management Area (SRWMA): i) how the mitigation measures have taken into consideration BC EMP in identifying the effects to the SRWMA and the means to avoid, minimize, restore on site, and offset impacts to the SRWMA; and ii) how the Holder has addressed any comments received by the FLNRORD Regional Manager responsible for the SRWMA. The Holder must provide the draft Phase 1 plan that was developed in consultation with ENV, FLNRORD and Aboriginal Groups to the EAO, ENV, FLNRORD, and Aboriginal Groups a minimum of one year prior to the planned commencement of Construction of the transmission line, or as listed in the Document Submission Plan required by Condition 10 of this Certificate. The Holder must provide the draft Phase 2 plan that was developed in consultation with ENV, FLNRORD and Aboriginal Groups to the EAO, ENV, FLNRORD and Aboriginal Groups a minimum of 90 days prior to the planned commencement of Construction of the transmission line, or as listed in the Document Submission Plan required by Condition 10 of this Certificate. The Holder must not commence Construction of the transmission line until Phase 2 of the plan has been approved by the EAO, unless otherwise authorized by the EAO. The plan (both phases) and any amendments thereto, must be implemented to the satisfaction of a Qualified Professional throughout Construction, Operations, and Closure, and to the satisfaction of the	The 2021 version of the FTLRP was reviewed by all required parties per the EAC and comments were provided. Meetings were held throughout 2022 and the FTLRP was re-submitted December 16, 2022 to EAO and Indigenous Groups for review. BW Gold received a letter from EAO on March 2, 2023 approving the plan. The Final Transmission Line Routing Plan was implemented in December 2023, when initial clearing of the line began.	ongoing	FP	N/A
EAC Condition 40 **Health and Medical Services Plan**	The Holder must retain a Qualified Person with a minimum of five years' experience in the planning and delivery of health care services in remote communities, unless otherwise authorized by the EAO, to develop a Health and Medical Services Plan. The plan must be developed in consultation with NHA, Aboriginal Groups, the District of Vanderhoof and the Village of Fraser Lake. The plan must include at least the following: a) 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 from time to time) has been incorporated into the Health and Medical Services Plan and a rationale for any guidance from this document not incorporated; b) how the Holder will monitor drinking water quality at the Construction and Operations camps, including frequency of the monitoring, and the mitigation measures that will be applied if the monitoring results indicate exceedances of current BC Drinking Water Quality Guidelines; c) a description of the following: i) on-site health, and medical protocol and services to be implemented to meet the workforce's urgent and non-urgent health care needs; ii) disease and infection prevention and outbreak protocols; and iii) health promotion, and worker wellness program information (including but not limited to physical infrastructure, amenities and activities that are supportive of physical and mental health); d) description of a process for communication, coordination, and collaboration with the NHA, BC Ambulance Service and local health service providers on matters including, but not limited to patient care/transfer, data collection and reporting; e) description of how the Holder will monitor and report on the effectiveness of the plan; and f) description of how this plan relates and informs the plan required by the CEMMP in Condition 37. The Holder must provide this draft plan that was developed in consultation with NHA, Aboriginal Groups, the District of Vanderhoof, and the Village of Fraser Lake to NHA, Aboriginal Groups, the District of Vanderhoof, and the Village of Fraser Lake and the EAO for review a minimum of 60 days prior to the planned commencement of Construction or as listed in the Document Submission Plan required by Condition 10 of this Certificate. The plan, and any amendments thereto, must be implemented throughout Construction and Operations to the satisfaction of a Qualified Person and to the satisfaction of the EAO.	The plan, developed in consultation with NHA, Aboriginal Groups, the District of Vanderhoof and the Village of Fraser Lake, was submitted December 21, 2021, a minimum of 60 days prior to the start of construction. On August 31st, 2022 BW Gold received a letter from EAO approving Condition 40. In 2023 BWG implemented the H&MSP in 2023 by: - Establishing on site health care in June 2023 (e.g. medication provision, drug and alcohol testing, fully equipped ALS ambulance) - Rolling out the TELUS EAP program in August 2023 to provide a variety of support to employees (e.g. counselling) - Sanitary management for the camps is run in house, with contractor support - Garbage's are regularly emptied to reduce the risk of pests - Regular pest management services are provided	ongoing	IC	N/A
EAC Condition 41 **Country Foods Monitoring Plan**	The Holder must retain one or more Qualified Professionals to develop a Country Foods Monitoring Plan. The plan must be developed in consultation with EMPR, ENV, NHA, and the Aboriginal Groups. The plan must include at least the following: a) identification of all COPCs and related human health thresholds and triggers based on based on human health guidelines, as identified by a Qualified Professional; b) the means by which the Qualified Professional will work with the Aboriginal Groups to identify the specific country foods to be sampled through this plan; c) the means by which any sampling required by other plans required under this Certificate can also be used to inform the requirements of this plan; d) methods and locations for sampling COPCs, including quality assurance, quality control measures and sampling frequency. Unless addressed through sampling undertaken through other plans as identified in paragraph c), sampling methods must include at least the following: i) detection limits that are sufficient to compare to human health thresholds and triggers outlined in paragraph a); ii) reference sites that are not impacted by the Project; iii) air quality sampling and monitoring including: i. criteria air contaminants; ii. dustfall, as outlined in Condition 20; iii. meteorological parameters; iv) soil sampling, including: i. co-location of samples with vegetation tissue samples in paragraph d) v); v) vegetation tissue sampling, including: i. co-location of samples with soil in paragraph d) iv); ii. selection of plant species to be sampled in consultation with the Aboriginal Groups; vi) fish tissue sampling, including: i. co-location of samples with water samples in paragraph d) vii); ii. selection of fish species to be sampled in consultation with the Aboriginal Groups; vii) water quality sampling, including: i. parameters that can influence metal uptake; ii. co-location of samples with fish tissue in paragraph d) vi); and viii) small mammal tissue sampling; e) the means by which the Holder will, in consultation with Aboriginal Groups, incorporate specific measures to ensure that the sampling plan is culturally appropriate; f) the analysis that will be undertaken by the Qualified Professional to assess if the information from the sampling indicates potential effects to country foods as a result of the Project; g) how the results of other plans required by this Certificate and any provincial processes applicable to the Project, will inform and be informed by the Country Foods Monitoring Plan; h) process for a Qualified Professional to assess if sufficient sampling has been conducted and whether further long-term monitoring is required, and to what extent. The process must include consultation with EMPR, ENV, NHA, and the Aboriginal Groups; i) the means by which the Holder will communicate the results of the sampling to the EAO, EMPR, ENV, NHA, and the Aboriginal Groups. The process must include how the Holder will canvass and consider concerns about effects to country foods from Aboriginal Groups and set reporting frequency in consideration of those concerns. At a minimum, this must include the production and distribution	BW Gold continued with implementation of the CFMP in 2023 with baseline data collection being completed in Q3. BW Gold also consulted with LDN and UFN on the inclusion of a small mammal sampling component of the plan in 2022. A framework was developed and was implemented during the sampling campaign in 2023. September 18 - 23rd, 2023, ERM completed small mammal sampling on BW Gold's behalf. Small mammal collection sites were co-located with the established sites within approximately 100 m to find suitable trapping sites. Both deer mice (Peromyscus maniculatus) and Southern red-backed voles (Myodes gapperi) were trapped, as most sites hosted one or the other species (Table 3). In total, liver and carcass (body excluding the liver) samples of 32 deer mice and 25 voles were sent to ALS Laboratories in Burnaby, BC for analysis of metal concentrations in tissues. Additional details on the implementation of the CFMP in 2023 are included in Appendix C41.	ongoing	IC	C41
EAC Condition 42 **Public Communications**	The Holder must establish a publicly available website dedicated to communicating information about the Project, including but not limited to the following: a) project status; b) current versions of all plans that are or were required to be provided to the EAO in this Certificate, as well as final versions of programs and/or other documents, including final versions of updates to programs and/or other documents, required to be produced by this Certificate; c a notification system that would allow interested parties to sign-up to be made aware of new website content or updates to the materials listed in paragraph b); d) a summary page that provides easy identification of and access to new content or updates of plans, programs or other documents noted in paragraph c); e) information on any public engagement activities related to the Project; and f) contact information for the Holder. The website must be established a minimum of 45 days prior to the planned commencement of Construction and must be kept up to date throughout Construction, Operations, Closure and Post-Closure and must be implemented to the satisfaction of the EAO.	The website was established and communicated as of January 16, 2022, a minimum of 45 days prior to the planned commencement of Construction. The website was maintained regularly in 2023. It can be accessed at: https://blackwatergoldmine.com/eac-plans/ As a result of an EAO CEB inspection in October 2023, BW Gold added public engagement activities related to the Project available for reviewed here: https://blackwatergoldmine.com/public-engagement/	complete	IC	https://blackwatergoldmine.com/eac-plans/
EAC Condition 43 **Mitigations Table Update**	The Holder must develop a Mitigations Table that captures all mitigation measures identified in the document Blackwater Gold Project: Summary of Proposed Mitigation Measures (November 6, 2018) (November Table) and the document Blackwater Gold Project: Master Mitigation Table September 28, 2018 (September Table) that will be incorporated into plans developed as a requirement of this Certificate with respect to the following valued components: Air Quality; Noise and Vibration; Caribou; Amphibians; Bats; Forest and Grassland Birds; Furbearers; Grizzly Bear; Invertebrates; Moose; Waterbirds; Wetlands; Visual Resources; Non-traditional Land and Resource Use; Ecosystem Composition and Plant species and ecosystems at risk. The mitigations to be considered for inclusion in the Mitigations Table include those listed under the column "Mitigation Measure" in the November Table, and those listed under the columns "Mitigation Measure", "Additional Information" and "Commitments made during Application/SIS Review" in the September Table. The Holder must also develop a report that identifies all mitigation measures in the November Table and September Table that are not included in the Mitigations Table and a clear rationale for why those mitigations are not included. The Mitigations Table and report must be developed in consultation with the EAO, Aboriginal Groups, FLNRORD and ENV. The Holder must provide the draft Mitigations Table and report developed in consultation with the EAO, Aboriginal Groups, FLNRORD and ENV to the EAO, Aboriginal Groups, ENV and FLNRORD no later than 180 days after the issuance of this Certificate, or as otherwise authorized by the EAO. The Holder must not commence Construction until the Mitigations Table and the report have been approved by the EAO, unless otherwise authorized by the EAO.	BW Gold provided the draft Mitigations Table and report developed in consultation with the EAO, Aboriginal Groups, FLNRORD and ENV to the EAO, Aboriginal Groups, ENV and FLNRORD no later than 180 days after the issuance of this Certificate, or as otherwise authorized by the EAO. The report (dated May 17, 2019) can be accessed at: https://projects.eao.gov.bc.ca/api/public/document/5d0d32624d0f33001a9aefa4/download/Blackwater%20-%20Assessment%20Report.pdf On August 31st, BW Gold received a letter from EAO approving Condition 40. The mitigation table(used to develop all EAC Management Plans) has been added to the public website and is available here: https://blackwatergoldmine.com/_resources/eac/Blackwater-Mine-Mitigations-Table-Condition-43.pdf?v=0.001 There were no revisions or updates made to the approved mitigations table in 2023	complete	IC	https://blackwatergoldmine.com/_resources/eac/Blackwater-Mine-Mitigations-Table-Condition-43.pdf?v=0.001