Valentine Gold Mine: Annual Report for the Federal Environmental Assessment – 2024 Reporting Period



Calibre Mining Corporation 7 Queensway Grand Falls-Windsor, NL A2B 1K9

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## **Abbreviations**

AAQFMP Ambient Air Quality Follow-up Monitoring Program

AFMP Avifauna Follow-up Monitoring Program

AMPRP Accidents and Malfunctions Prevention and Response Plan

ARD Acid Rock Drainage

ARD/MLMP Acid Rock Drainage and Metal Leaching Management Plan

ARU Autonomous Recording Units

CCME Canadian Council of Ministers of the Environment

CEAA Canadian Environmental Assessment Act
CFFMP Country Foods Follow-up Monitoring Program

CIM Canadian Institute of Mining, Metallurgy, and Petroleum

CPEEMP Caribou Protection and Environmental Effects Monitoring Plan

CWQG Canadian Water Quality Guidelines

CWS Canadian Wildlife Services
DFO Fisheries and Oceans Canada
EA Environmental Assessment

ECCC Environment and Climate Change Canada

EIS Environmental Effects Monitoring
EIS Environmental Impact Statement

ENGO Environmental Non-governmental Organizations

EP4 Equator Principles

EPA Environmental Protection Act
EPP Environmental Protection Plan

ERMA Environment Resources Management Association

ERP Emergency Response Plan
ESA Environment Site Assessment
ESC Erosion and Sediment Control

ESMS Environmental and Social Management System
ESSR Environment, Sustainability and Social Responsibility

FAA Fisheries Act Authorization

FFHFMP Fish and Fish Habitat Follow-up Monitoring Program

FRP Fish Rescue Plan

GEMTEC GEMTEC Consulting Engineers and Scientist Limited

GHG Greenhouse Gas

GHGEFMP Greenhouse Gas Emissions Follow-up Monitoring Program

GWFMP Groundwater Follow-up Monitoring Program

ha Hectares

HADD Harmful Alteration, Disruption or Destruction

HGO High Grade Ore



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IAAC Impact Assessment Agency of Canada
ICMI International Cyanide Management Institute

ITRB Independent Tailings Review Board

km Kilometre L Litre

LGO Low Grade Ore LOM Life of Mine

MAC Mining Association of Canada

MDMER Metal and Diamond Mining Effluent Regulations

MFN Miawpukek First Nation mg/l Milligrams per litre ML Metal Leaching

NFMP Noise Follow-up Monitoring Program
NGO Non-Governmental Organization
NL Newfoundland and Labrador

NLDECC Newfoundland and Labrador Department of Environment and Climate Change
NLDFFA Newfoundland and Labrador Department of Fisheries, Forestry and Agriculture
NL DIET Newfoundland and Labrador Department of Industry, Energy and Technology

NLOA Newfoundland and Labrador Outfitters Association
OEEMP Outfitters Environmental Effects Monitoring Plan
OWFMP Other Wildlife Follow-up Monitoring Program

PAG Potentially Acid Generating

PM Particulate Matter

Q Quarter

QFN Qalipu Mi'kmaq First Nation

RAA Regional Assessment Area

RCP Rehabilitation and Closure Plan

SAGR® Submerged Attached Growth Reactor

SAR Species at Risk

SEA Socio-Economic Agreement

SEM Sikumiut Environmental Management Ltd.

SOCC Species of Conservation Concern

SWFMP Surface Water Follow-up Monitoring Program

TMF Tailings Management Facility
TMP Traffic Management Plan
TSM Towards Sustainable Mining
TSS Total Suspended Solids
WMP Water Management Plan

WRDC Women in Resource Development Corporation

WRMD Water Resources Management Division

ZOI Zone of Influence



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## **Executive Summary - English**

On January 24, 2024, Calibre Mining Corporation (Calibre) acquired Marathon Gold (Marathon) and the Valentine Gold Mine, Marathon thereafter becoming a wholly owned subsidiary of Calibre. Pursuant to Condition 2.15, on February 14, 2024, the Impact Assessment Agency of Canada (IAAC) was advised of the completion of this transaction. All permits including the Environmental Assessment (EA) release are being held under Marathon Gold. In this report, all subsequent references to "Marathon" have been replaced with "Calibre" where appropriate.

An Environmental Impact Statement (EIS) was submitted for the Valentine Gold Mine to IAAC and the EA Division of the Newfoundland and Labrador Department of Environment and Climate Change (NLDECC) in 2020. The Project was released from the provincial and federal EA processes, with conditions, on March 17, 2022 and August 24, 2022, respectively. Calibre subsequently proposed a change to the Designated Project, with the addition of the Berry Pit Expansion (the Project Expansion), which includes development of a third open pit (Berry pit) on the site and other associated infrastructure changes. On August 13, 2023, Marathon submitted the Berry Pit Expansion Environmental Registration / Environmental Assessment Update to NLDECC and IAAC to satisfy requirements under the provincial and federal Environmental Assessment Regulations and proposed changes to the Designated Project. Following regulatory review and a 30-day public comment period, the provincial Minister of Environment and Climate Change released the Project Expansion from the EA process, subject to conditions of release, on October 27, 2023. Final approval from IAAC for the Berry Pit Expansion was received on July 29, 2024.

Calibre is developing an open pit gold mine near Valentine Lake in central Newfoundland. The VGM will consist primarily of three open pits, waste rock piles, crushing and stockpiling areas, conventional milling and processing facilities (the mill), a tailings management facility (TMF), personnel accommodations, and supporting infrastructure including roads, on-site power lines, buildings, and water and effluent management facilities. The Project is in a rural region, with the nearest communities of Millertown and Buchans located approximately 49 km and 60 km straight-line distance from the mine site, respectively.

Construction activities for the VGM began in October 2022 and continued throughout 2024. Construction of the Berry Pit Expansion began in late 2024 with operation scheduled for the second quarter (Q2) of 2025. The estimated mine operation life is 14.4 years (an increase in mine life of 1.4 years from the Berry Pit Expansion). The VGM will operate 24 hours a day, seven days a week on a 12-hour shift basis. Upon cessation of mining, the operation will be closed, and the site components will be rehabilitated and monitored in accordance with applicable regulations at the time of closure.

Following the EA process, the Environment, Sustainability and Social Responsibility (ESSR) Team focused on regulatory consultation (for permits, approvals, and authorizations) and engagement with stakeholders, Qalipu Mi'kmaq First Nation (QFN), and Miawpukek First Nation (MFN). The engagement process was guided by Calibre's engagement strategy, developed to ensure that those whose interests



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may be affected by the Project are appropriately informed and meaningfully engaged regarding the company's ongoing and planned activities.

Through engagement with QFN and MFN, and consultation with regulatory agencies (e.g., Fisheries and Oceans Canada, ECCC), environmental management plans and follow-up monitoring programs, designed to guide implementation of Project compliance requirements and commitments, were developed for implementation. The associated plans and programs have been and continue to be implemented as appropriate, based on the Project schedule, and reviewed and updated as per the review cycles described in the individual follow-up monitoring plans.

This report describes activities undertaken at the Valentine Gold Mine to comply with each of the Conditions set out in the Decision Statement during the reporting period of January 1 through December 31, 2024, to fulfill annual reporting requirements as outlined under Condition 2.10 of the Decision Statement.



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## **Executive Summary - French**

#### Résumé - Français

Le 24 janvier 2024, Calibre Mining Corporation (Calibre) a fait l'acquisition de Marathon Gold (Marathon) de même que de la mine d'or Valentine, Marathon devenant par la suite une filiale à part entière de Calibre. Conformément à la condition 2.15, le 14 février 2024, l'Agence d'évaluation d'impact du Canada (AEIC) a été avisée de la conclusion de cette transaction. Tous les permis, y compris l'approbation issue de l'évaluation environnementale, sont détenus par Marathon Gold. Dans le présent rapport, toute mention de « Marathon » ci-dessous a été remplacée par « Calibre » là où il y a lieu.

En 2020, une étude d'impact environnemental (EIE) a été soumise pour la mine d'or Valentine à l'AEIC et à la division des évaluations environnementales du ministère de l'Environnement et du Changement climatique de Terre-Neuve-et-Labrador (NLDECC). Le projet a été approuvé à l'issue des processus provincial et fédéral d'évaluation environnementale, sous conditions, le 17 mars 2022 et le 24 août 2022, respectivement. Calibre a ensuite proposé un changement au projet désigné avec l'expansion de la fosse Berry (le « projet d'expansion»), qui prévoyait l'ajout d'une troisième fosse à ciel ouvert (fosse Berry) sur le site, ainsi que les changements à l'infrastructure connexe. Le 13 août 2023, Marathon a soumis le document Berry Pit Expansion Environmental Registration / Environmental Assessment Update (mise à iour sur l'enregistrement environnemental et l'évaluation environnementale pour l'expansion de la fosse Berry) au NLDECC et à l'AEIC afin de satisfaire aux exigences énoncées dans les règlements provinciaux et fédéraux en matière d'évaluation environnementale, en plus des changements proposés au projet désigné. Au terme d'un examen réglementaire et d'une période de commentaires publics de 30 jours, le ministre provincial de l'Environnement et du Changement climatique a approuvé le projet d'expansion dans le cadre du processus d'évaluation environnementale, sous réserve des conditions d'approbation, le 27 octobre 2023. L'approbation finale de l'expansion de la fosse Berry a été reçue de l'AEIC le 29 juillet 2024.

Calibre prépare actuellement une mine d'or à ciel ouvert près du lac Valentine dans le centre de Terre-Neuve (voir la figure 1.1). La mine d'or Valentine consistera principalement en trois fosses à ciel ouvert, des amas de stériles, des zones de concassage et de stockage, des installations conventionnelles de broyage et de traitement (l'usine), une installation de gestion des résidus (IGR), des logements pour le personnel et des infrastructures de soutien, notamment des routes, des lignes électriques sur le site, des bâtiments et des installations de gestion de l'eau et des effluents. Le projet se situe en région rurale, les communautés les plus près – Millertown et Buchans – se trouvant environ à 49 km et à 60 km en ligne droite du site minier, respectivement.

Les travaux de construction pour la mine d'or Valentine ont commencé en octobre 2022 et se sont poursuivis jusqu'en 2024. Pour ce qui est de l'expansion de la fosse Berry, la construction s'est amorcée fin 2024, et les activités d'exploitation devraient commencer au deuxième trimestre (T2) de 2025. La durée d'exploitation de la mine est estimée à 14,4 ans (ce qui représente une augmentation de la durée de vie de la mine de 1,4 an découlant de l'expansion de la fosse Berry). La mine d'or Valentine sera en exploitation 24 heures sur 24, 7 jours sur 7, selon des quarts de travail de 12 heures. Lorsque cesseront



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les activités d'exploitation minière, le site sera fermé et les éléments du site seront remis en état et surveillés conformément à la réglementation applicable au moment de la fermeture.

Une fois le processus d'évaluation environnementale terminé, le groupe de l'environnement, de la durabilité et de la responsabilité sociale a porté son attention sur la consultation réglementaire (pour les permis, les approbations et les autorisations) ainsi que sur la mobilisation des parties prenantes, de la Première Nation Qalipu Mi'kmaq et de la Première Nation de Miawpukek. Le processus de mobilisation s'appuyait sur la stratégie de mobilisation de Calibre, laquelle visait à s'assurer que les groupes dont les intérêts pouvaient être touchés par le projet seraient informés adéquatement et qu'ils s'impliqueraient de manière significative en ce qui a trait aux activités en cours et prévues de l'entreprise.

À travers ce travail de mobilisation auprès de la Première Nation Qalipu Mi'kmaq et de la Première Nation de Miawpukek et la consultation des organismes de réglementation (p. ex. Pêches et Océans Canada, ECCC), des plans de gestion environnementale et des programmes de suivi, conçus pour guider le respect des exigences de conformité et des engagements du projet, ont été élaborés en vue de leur mise en œuvre. Les plans et programmes associés ont été mis en œuvre et continuent de l'être selon le cas, en fonction du calendrier du projet, et sont examinés et mis à jour selon les cycles d'examen décrits dans les plans de suivi individuels.

Le présent rapport traite des activités menées à la mine d'or Valentine dans le but d'assurer le respect de chacune des conditions énoncées dans la déclaration de décision durant la période visée du 1<sup>er</sup> janvier au 31 décembre 2024, et conformément aux exigences en matière de déclaration annuelle telles qu'elles sont établies à la condition 2.10 de la déclaration de décision.



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## 1.0 INTRODUCTION

Calibre Mining Corporation (Calibre), previously the Marathon Gold Corporation (Marathon) is developing an open pit gold mine near Valentine Lake in central Newfoundland (Figure 1-1). The main components of the Valentine Gold Mine (the Project) include three open pits, waste rock piles, crushing and stockpiling areas, conventional milling and processing facilities (the process plant), a tailings management facility (TMF), personnel accommodations, and supporting infrastructure including roads, explosives storage facility, on-site power lines, buildings, and water and effluent management facilities. The mine site will encompass an approximate footprint of 2,130 ha (not including the existing access road).

The Project is located in a rural region, with a history of mining exploration and development activities and other land and resource uses, including commercial forestry, hydroelectric developments, outfitting, and recreational land use. The mine site is accessed by an existing public access, gravel road that extends approximately 88 kilometres (km) south from Millertown to Calibre's existing exploration camp. Calibre is upgrading and maintaining the access road from a turnoff approximately 8 km southwest of Millertown to the mine site (i.e., a distance of approximately 76 km).

Construction of the Valentine Gold Mine (the Designated / Approved Project) commenced in October 2022, with expected completion in 2025, and an estimated life of mine (LOM) of 17 years, including construction and closure. Upon cessation of mining, the operation will be closed, and the site components will be rehabilitated and monitored in accordance with applicable regulations at the time of closure. An Environmental Assessment (EA) was completed for the Project under the Canadian Environmental Assessment Act, 2012 (CEAA 2012) and the Newfoundland and Labrador (NL) Environmental Protection Act (EPA 2002). In 2020, an Environmental Impact Statement (EIS)(Marathon 2020) was submitted for the Valentine Gold Mine (the Project) to the Impact Assessment Agency of Canada (IAAC) and to the Environmental Assessment (EA) Division of the Newfoundland and Labrador of Environment and Climate Change (NLDECC) in 2020. The Project was released from the provincial and federal EA processes, with conditions, on March 17, 2022, and August 24, 2022, respectively. Calibre subsequently proposed a change to the Designated Project, with the addition of the Berry Pit Expansion (the Project Expansion), which includes development of a third open pit (Berry pit) on the site and other associated infrastructure changes. On August 13, 2023, Calibre submitted the Berry Pit Expansion Environmental Registration / Environmental Assessment (Valentine Gold Mine) Update (Marathon 2023) to NLDECC and IAAC to satisfy requirements under the provincial and federal Environmental Assessment Regulations and proposed changes to the Designated Project.

Following regulatory review and a 30-day public comment period, the provincial Minister of Environment and Climate Change released the Project Expansion from the EA process, subject to conditions of release, on October 27, 2023. Final approval from IAAC for the Berry Pit Expansion was received on July 29, 2024.

In January 2024, Marathon and the Valentine Gold Project was acquired by Calibre and is now referenced as Valentine Gold Mine (VGM) throughout this document. In this Report, all subsequent



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references to Marathon will be renamed as "Calibre", "the Company" or "Valentine Gold Mine" as appropriate.

This report has been prepared to fulfill the annual reporting requirements as outlined under Condition 2.10 of the Decision Statement issued by the Federal Minister of ECCC, and describes activities undertaken by Calibre to comply with each of the conditions in the Decision Statement during the 2024 reporting period (January 1 to December 31, 2024).

## 1.1 CHANGES TO THE DESIGNATED PROJECT

As stated above, the Berry Pit Expansion was released from the Federal EA process in July 2024. The proposed changes have been incorporated into the Amended Decision Statement (IAAC 2024). Any future changes to the designated project will be addressed through the proper EA and/or permitting processes.



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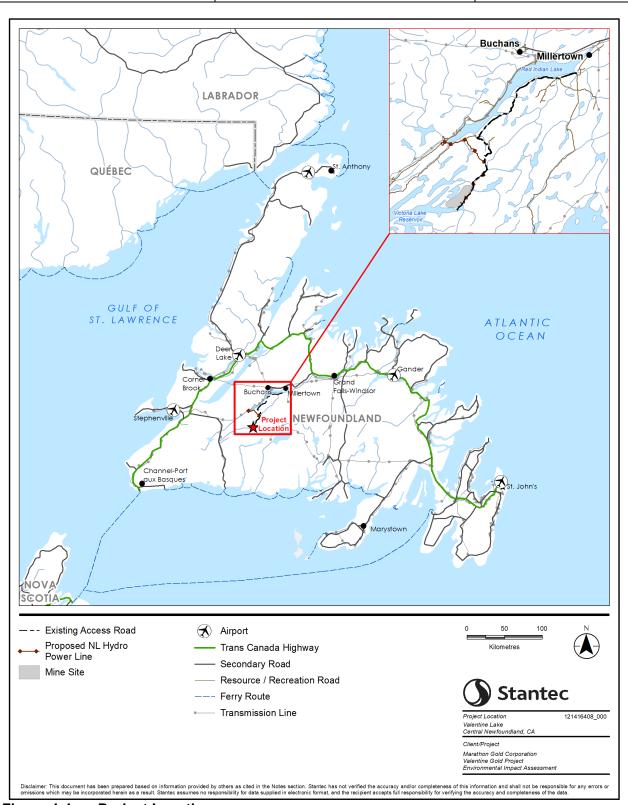


Figure 1-1 Project Location



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## 2.0 REPORT SCOPE AND REQUIREMENTS

The scope of this *Valentine Gold Mine: Annual Report for the Federal Environmental Assessment: 2024 Reporting Period* (Annual Report) is to provide details on how Calibre complied with Conditions of the Decision Statement issued under Section 54 of CEAA, 2012. This report covers the Project activities undertaken during the period from January 1, 2024, through December 31, 2024 (herein referred to as the "reporting period").

Pursuant to Condition 2.15, IAAC was advised (on February 14, 2024) that Calibre and Marathon announced the completion (on January 24, 2024) of the transaction in which Calibre acquired Marathon and the Valentine Gold Project.

Condition 2.10 of the Decision Statement outlines the Annual Report information requirements for the Project. Table 2-1 outlines the section references within this document that demonstrate concordance with these requirements.

Table 2-1 Annual Report Information Requirements and Calibre Concordance

Condition	Location of Information
2.10: The Proponent shall prepare an annual report that sets out, for each reporting year:	
2.10.1: the activities undertaken by the Proponent to comply with each of the Conditions set out in this Decision Statement;	Appendix A presents a list of all the Decision Statement Conditions and either describes the activities taken by Calibre in the reporting period to comply with each Condition or references the applicable section of this report where the information is located.
2.10.2: how the Proponent complied with Condition 2.1;	In addition to Appendix A, further information is provided in Section 4 (Approach to Compliance Management).
2.10.3: for Conditions set out in this Decision Statement for which consultation is a requirement, how the Proponent considered any views and information that the Proponent received during or as a result of the consultation;	In addition to Appendix A, further information is provided in Section 5 (Consultation and Engagement) and Appendix B (Indigenous Engagement Summary).



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Condition	Location of Information
2.10.4: the information referred to in Conditions 2.5 for each follow-up program and any update to that information made pursuant to Condition 2.6;	In addition to Appendix A, further information is provided in Section 6 (Follow-Up Programs) and Appendix B.
2.10.5: the results of the follow-up program requirements identified in Conditions 3.17, 3.18, 4.8, 4.9 and 6.1;	In addition to Appendix A, further information is provided in Section 6 (Follow-Up Programs).
2.10.6: for any plan that is a requirement of a Condition set out in this Decision Statement, any update(s) to the plan that have been made during the reporting year; and	In addition to Appendix A, further information is provided in Section 7 (Plans).
2.10.7: any modified or additional mitigation measure implemented or proposed to be implemented by the Proponent, as determined pursuant to Condition 2.8.	In addition to Appendix A, further information is provided in Section 6 (Follow-Up Programs).



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## 3.0 PROJECT UPDATE

This section provides a brief overview of various activities related to the Project that took place during the reporting period.

## 3.1 ENVIRONMENTAL REGULATORY APPROVALS

The proposed Berry Pit Expansion (the Project Expansion) required notification to IAAC as per Conditions 2.16 and 2.17 of the original decision statement as it was considered a new undertaking under the provincial EA process. A single document – the Berry Pit Expansion Environmental Registration / EA (Valentine Gold Project) Update – was developed to satisfy the requirements under both EA regimes and submitted on August 11, 2023.

The Berry Pit Expansion was released from Provincial EA in October 2023 and an amended EA Federal Decision Statement was issued by the Federal Minister of ECCC in July 2024, to include a third pit.

The following federal regulatory approvals / authorizations were issued during the reporting period:

 Amendment to the Letter of Advice for fording the Quinn Lake Outflow Stream. (Fisheries and Oceans Canada [DFO]).

Key provincial regulatory approvals / permits obtained during the reporting period include the following:

- Approval of the Amended (Berry Expansion) Life of Mine Development Plan (Newfoundland and Labrador Department of Industry, Energy and Technology [NL DIET]).
- Approval of the Amended (Berry Expansion) Rehabilitation and Closure Plan (NL DIET).
- Permit to Alter a Body of Water associated with the TMF Stage 3 Dam construction and excavation and infilling of wetlands associated with Berry Pit (NLDECC – Water Resources Management Division (WRMD)).
- Building Accessibility and National Building Code Review approvals for the Process Plant, Assay Lab and Temporary Camp Expansion.

## 3.2 CONSTRUCTION

The updated construction schedule is provided in Appendix C. Construction activities for the Project have been ongoing since October 2022 and continued throughout 2024. In 2023, NL Hydro completed a transmission line from the Star Lake generating station to the Process Plant site substation and in 2024, power was distributed locally to the accommodations camp and water intake, and poles have been erected and lines strung to other Project infrastructure to be brought online in 2025.



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Other construction activities in 2024 included:

- Completion of Stage 1 and 2 of the TMF.
- Completion of the TMF Seepage Pond and associated ditching.
- Completion of four permanent sedimentation ponds and associated final discharge points (MA-FDP-01AB, LP-FDP-01A, LP-FDP-03C and PP-FDP-01) and partial completion of associated ditching.
- Installation of a 130 m communications tower.
- Continuation of tree clearing and grubbing of organic material at various locations across the Project site (e.g., waste rock stockpiles, haul roads, permanent sedimentation ponds, and diffusor line).
- Continuation of stripping and grubbing of organics, and topsoil and overburden removal at the Leprechaun and Marathon pits and commencement of initial work at the Berry pit to allow development (blast/load/haul) of construction rock for earthworks and initial ore stockpiling for mill commissioning in 2025.
- Continuation of haul road construction around the open pits and associated stockpiles.
- Further development of the Marathon and Leprechaun overburden stockpiles.
- Development of the rock pads for the security building, explosives building, Run of Mill, and continuation of the rock pad for the High-Grade Ore (HGO) Stockpile.
- Continuation of the Process Plant construction and associated components (e.g., conveyors, leaching tanks and Mechanically Stabilized Earth wall and crusher).
- Partial completion of the TMF tailings line and reclaim water line.
- Partial construction of Explosives Building and Security Building.
- Site access road upgrades including the completion of the TMF road re-alignment and other minor road realignments, ditching, and culvert installation and replacement.

All construction activities included construction water management and environmental monitoring, as appropriate.



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## 4.0 APPROACH TO COMPLIANCE

The careful and precautionary approach Calibre employed for the EA and project planning and design phases has been carried into the construction phase and will continue throughout all phases and aspects of the Project. The same diligence is being employed to maintain compliance with regulatory requirements and commitments. This section outlines this approach to continued fulfillment of Condition 2.1:

The Proponent shall ensure that its actions in meeting the Conditions set out in this Decision Statement during all phases of the Designated Project are considered in a careful and precautionary manner, promote sustainable development, are informed by the best information and knowledge including community and Indigenous knowledge, available at the time the Proponent takes action, are based on methods and models that are recognized by standard-setting bodies, are undertaken by qualified individuals, and have applied the best available economically and technically feasible technologies.

## 4.1 STRUCTURE

To manage compliance with regulatory requirements and conditions of approval, and conformance with additional internal and external commitments, a Project Commitment Register has been developed for the Valentine Gold Mine, which forms the basis for the Environmental and Social Management System (ESMS). Using a structured approach, actions are identified to address each of the commitments and regulatory requirements, and these are incorporated into management plans or programs for implementation and monitoring. An annual check is conducted to determine if the components of the ESMS (e.g., policies, plans, procedures, and resources) have sufficiently facilitated compliance / conformance. Deficiencies or opportunities for improvement are addressed in support of continual improvement. In 2024, the implementation of the chosen regulatory software (Nimonik) has been ongoing.

## **4.2 TEAM**

Calibre employs a team of qualified individuals, supported by industry-leading leading consultants and subject matter experts from companies such as Stantec Consulting Ltd. (Stantec), GEMTEC Consulting Engineers and Scientists Limited (GEMTEC), WSP, Sikumiut Environmental Management Ltd. (SEM), and others, to develop mitigation measures and management plans, to design and implement the various follow-up and monitoring programs, and to undertake the detailed Project design. Field programs, studies, and engineering designs follow accepted and applicable standards and practices using recognized methods and models, which will lead to the construction and operation of a mine that complies with regulatory requirements and mitigates potential environmental effects. For Project construction, requirements outlined in the Conditions are incorporated into contract specifications and drawings for implementation by the applicable contractors, who are managed by Calibre and/or Calibre



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representatives and monitored for compliance. This diligent approach will continue throughout all Project phases.

## 4.3 ENGAGEMENT AND CONSULTATION

As required by the Conditions and consistent with its approach to Indigenous and stakeholder engagement, Calibre has consulted, and will continue to consult, with relevant authorities and engage with Indigenous groups, stakeholders, communities, fish and wildlife associations, other affected parties and the public to solicit input and to identify issues and concerns. The information and knowledge gathered through engagement and consultation is considered and incorporated as applicable into the various measures, plans and programs required by the Conditions. Calibre's adaptive management approach facilitates the identification and implementation of changes that may be required, based on ongoing consultation and engagement (in tandem with monitoring), to reduce adverse effects of the Project and support continuous improvement.

## 4.4 INDUSTRY STANDARDS

As a member of the Mining Association of Canada (MAC), Calibre is currently working to meet the requirements of MAC's Towards Sustainable Mining (TSM) initiative in advance of implementation in 2025. Established in 2004, TSM is a globally recognized program that has been developed to manage environmental and social risks associated with mining. TSM is framed around MAC performance assessments and a MAC letter-grade system ranging from C (no systems in place) to AAA (excellence and leadership is demonstrated and validated by external, independent assessments). The grades indicate performance within areas of sustainability, including Biodiversity Conservation Management, Climate Change, Indigenous and Community Relationships, Tailings Management, Water Stewardship, and Mine Closure Framework, among others.

As cyanide will be used to process the gold, Calibre intends to align with the International Cyanide Management Institute's (ICMI) Principles and the associated Standards of Practice within each Principle. In 2024, an assessment was completed by an external consultant to determine actions required to align with the Cyanide Code, with an implementation plan developed and assigned for implementation into 2025.

The ESMS in place at VGM meets requirements of the Equator Principles (EP4) risk management structure. In accordance with EP4 requirements (for Projects classed as Category A), an ESMS has been developed and implemented for the Valentine Gold Mine. In 2024, a software, Nimonik, was identified to support the ESMS and early stages of the software implementation began. In accordance with the adaptive management process, the document review comments are assessed and implemented, as appropriate.

The planning and design for the tailings management facility has been completed by an expert third party and independently peer-reviewed by an Independent Tailings Review Board (ITRB). Calibre is committed to following the Canadian Dam Association's Dam Safety Guidelines and the Mining Association of



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Canada's Guide to the Management of Tailings Facilities over the life of the Project. Construction of the TMF is ongoing under the guidance of WSP, the Engineer of Record, who has completed monitoring and inspections throughout the year. In addition, the ITRB recommendations from the 2023 inspection have been addressed by WSP and were deemed closed. The ITRB was back onsite in the fall of 2024 following the Stage 2 construction for a site inspection. WSP is currently addressing recommendations from the site visit.

## 4.5 TECHNOLOGY

In 2023, Calibre reassessed the planned treatment system for process effluent. The Approved Project design included a polishing pond as a component of the TMF used to treat excess process water and TMF effluent. As part of the Project Expansion, Calibre proposed to replace the polishing pond with a submerged attached growth reactor unit (SAGR®), as the last stage of treatment prior to discharge into the environment. Calibre received approval for Project changes, including the amendment for the SAGR unit, from federal and provincial governments in July 2024 and October 2023, respectively. The SAGR unit is a much smaller footprint than the polishing pond and reduces opportunities for birds to congregate adjacent to the processing site.

SAGR® is a newer technology that is smaller, can operate in colder temperatures, and can more effectively remove nitrogen species, thereby expediting treatment and shortening retention time. As an overview, free cyanide (if remaining in solution after treatment through the mill's cyanide destruction circuit and natural degradation within the TMF), suspended solids and metals are reduced to non-toxic levels through a process (water treatment plant) consisting of chemical treatment for cyanide destruction and metals precipitation, followed by cloth disk filtration to remove the precipitated metals and other suspended solids from the influent prior to treatment via the SAGR®. The suspended solids concentration into the SAGR® is expected to be <5 mg/l on average and no more than 25 mg/l. The compounds entering the SAGR® are primarily bioavailable nitrogen species such as thiocyanate, cyanate and ammonia. Biomass in the SAGR® oxidizes these compounds and reduces overall ammonia to non-toxic levels. Excess biomass created as a byproduct of ammonia detoxification in the SAGR® is aerobically digested within the SAGR®. SAGR® discharge is therefore low in suspended solids, metals, thiocyanate, cyanate, ammonia, and bacteria.



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## 5.0 CONSULTATION AND ENGAGEMENT

The Decision Statement includes multiple Conditions for which consultation and engagement is a requirement. A summary of these is presented in Table 5-1. Where consultation and engagement are required, Conditions 2.3 and 2.4 stipulate the minimum components of the process which must be followed. This section provides a summary of Calibre's approach to consultation and engagement with emphasis upon the key activities undertaken with Indigenous groups during the reporting period as required by the relevant Decision Statement Conditions. At the time of 2023 reporting, Berry Pit expansion was still subject to the IAAC review process and therefore engagement activities were not included in the 2023 report. The sections that follow include details of Berry Pit related consultation activities.

Table 5-1 Summary of Conditions Containing Consultation and Engagement Requirements

Topic	Conditions
General Conditions	2.1, 2.4, 2.16, 2.17
Fish and Fish Habitat	3.17
Acid Rock Drainage and Metal Leaching	3.15, 3.18
Migratory Birds	4.8
Health of Indigenous Peoples	6.1
Current Use of Lands and Resources for Traditional Purposes and Socio- economic Conditions	7.1, 7.2
Cultural Awareness Training	7.3
Physical and Cultural Heritage and Structure, Site or Thing of Historical, Archaeological, Paleontological or Architectural Significance	8.1, 8.2
Accidents and Malfunctions	10.2, 10.3, 10.4, 10.6

Sections 11.1 and 11.2 of the Conditions require the Proponent to submit to both the Agency and Indigenous groups two schedules: an implementation schedule detailing all activities planned to fulfill each Condition, including a commencement and completion date; and a schedule outlining all activities required to carry out all Phases of the Project, including commencement and completion dates and duration of each activity.



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As required by section 11.3 of the Conditions, updates to the schedules referred to in sections 11.1 and 11.2 reflecting activities in 2024 have been provided to MFN and QFN concurrent with transmission to the Agency.

## 5.1 OVERVIEW

Consistent with its corporate values Social and Environmental Responsibility, Safety, Integrity, Teamwork, and Accountability, Calibre is committed to ensuring that those whose interests may be affected by the Project, including Indigenous groups and stakeholders, are appropriately informed and meaningfully engaged regarding the company's ongoing and planned activities. Calibre's approach to engagement is informed by corporate policies such as the Safety, Health, Environment, Sustainability, and Technical (SHEST) Committee Mandate.

A stakeholder engagement strategy has been developed and implemented for the Valentine Gold Mine. The list of stakeholders has been developed through stakeholder mapping and is intended to capture the external individuals, groups and organizations that may be affected by the Project. The list is reviewed on an ongoing basis to ensure it is appropriate.

The principal external stakeholders respecting the environmental and socio-economic aspects of the Project are included below.

- Communities (six communities in reasonable proximity to the Project) including local government institutions, residents, local businesses, and schools.
- Fish and Wildlife Associations, including the Newfoundland and Labrador Outfitters Association (NLOA) and Salmonid Associations (Atlantic Salmon Federation, Environment Resources Management Association [ERMA], Salmonid Association of Eastern Newfoundland, Salmonid Council of Newfoundland).
- Civil Society Organizations, including ENGOs.
- Miawpukek First Nation and Qalipu Mi'kmaq First Nation, including Chief and Council, executive staff, membership, and business development associations.

Calibre's approach to engagement with stakeholders has been developed, consistent with its core corporate values and is based upon the timely and transparent sharing of relevant Project-related information, ongoing opportunities for dialogue, identification and responsiveness to issues and concerns, and consideration of stakeholder input into project planning and design. The method and frequency of engagement adopted by Calibre depends upon the level, interest and influence of the specific stakeholder, consideration of stakeholder capacity, needs and interests, barriers to engagement, required resources to enable meaningful stakeholder participation and prior history with development.

Indigenous and stakeholder engagement activities are tracked using customized software (NetBenefit). Records of Indigenous and stakeholder interactions, including meetings, phone calls, emails, and other



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communications are maintained to ensure that issues and concerns are documented and that commitments are honored. Engagement activities are described in internal monthly reports and summarized in quarterly presentations to the Board of Directors. In addition, information respecting Indigenous and stakeholder engagement is a component of Calibre's publicly available annual Sustainability Report and the reports required by the NL Benefits Agreement concluded with the province in 2022. Indigenous and stakeholder engagement is monitored as part of the ESMS.

Consistent with Conditions 2.3 and 2.4, where consultation is required, it is undertaken by the following process. Calibre issues a written request in the form of email or correspondence to the relevant parties, containing a request to the party to provide its views and comments on the information Calibre provides as part of the consultation request. All requests are documented and recorded in the Annual Report, pursuant to Condition 2.10. Calibre will continue to provide written notice respecting the opportunity for consultation to the party or parties as required by, and in accordance with, the timing (e.g., prior to operation start or Project change) specified in the condition(s) identifying the requirement for consultation.

In accordance with Conditions 2.3.3 and 2.3.4, where comments on information relevant to the conditions of approval have been received from a party being consulted, Calibre has undertaken an impartial review and consideration of this information. Where appropriate, the views and information submitted into the final versions of applicable Project processes, plans and programs have been incorporated. Comments provided by parties being consulted, and a description of how each comment has or has not been incorporated together with supporting rationale, are recorded and provided to each party who made the comment within a reasonable time. A record of consultation with MFN and QFN, including the comments / information received, Calibre's response documenting how the views, comments, and information have been considered, and the rationale for Calibre's response, are tracked and consolidated for inclusion in each annual report under Condition 2.10 for the year in which the comments are received (See Appendix B).

In 2023, engagement respecting changes to the Designated Project included the proposed addition of the Communications Tower and the proposed Berry Project Pit Expansion. As detailed in Section 1.1, the proposed addition of Communications Tower was approved in 2023 and the details of the associated engagement were included in the 2023 Annual Report for the Federal Environmental Assessment. The proposed changes associated with the Berry Project Pit Expansion were subject to the ongoing IAAC review process in 2023, and related engagement activities were therefore not included in the 2023 Report. The sections that follow provide details of engagement activities, both general and with respect to the Berry Pit Expansion, with stakeholders and Indigenous groups.

#### 5.2 COMMUNITIES

Since Project registration in 2019, Calibre has worked diligently to ensure that local communities and resident stakeholders are informed of the Project and have the opportunity to identify issues and express concerns. The objectives of community engagement are to ensure consistent, timely and ongoing dialogue with communities in order reduce adverse effects of the Project and to maximize economic and social benefits for adjacent communities, provincial residents and businesses.



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Focus has been placed on the six communities of interest located closest to the proposed Project site: the Towns of Buchans, Millertown, Badger, Grand-Falls Windsor and Bishop's Falls and the Local Service District of Buchans Junction.

Examples of key engagement activities with communities during 2024 have included the following:

- Commencement of process of updating Community Cooperation Agreements which were concluded with each of the six communities in 2020.
- A Stakeholder Forum was conducted (and planned to be annual) to provide a Project update, including environmental matters. Seventeen individuals attended representing communities, Indigenous groups, diversity organizations and government agencies.
- Surveys and questionnaires to enable community residents and members of organizations to provide input and feedback following meetings and information sessions.
- Virtual and in-person employment information sessions in Grand Falls- Windsor, Buchans, and St. John's.
- Meetings with local businesses to discuss economic opportunities and attendance at business networking sessions.
- Periodic meetings with local government leadership to provide updates and discuss issues of local concern.
- Attendance at the Beothuk Lake Regional Economic Task Force throughout the fall of 2024.
- Partnership with Women in Resource Development Corporation (WRDC) to deliver STEMforGIRLS programming and site visit by STEMforGIRLS cohort in October.
- Collaboration with WRDC to deliver the Creating Connections project in the Central Region to build digital literacy and career development skills.
- Representation on regional bodies such as the Central Health Community Advisory Committee
  and attendance at regional economic symposiums and conferences, such as Central Minex, Baie
  Verte Mining Conference, Annual Conference of the Newfoundland and Labrador Organization of
  Women Entrepreneurs, Canadian Institute of Mining, Metallurgy, and Petroleum (CIM) NL
  Branch Mineral Resources Review, Office to Advance Women Apprentices Annual Awards Event.
- Development and implementation of an internal Local Employment Strategy Update, Diversity Procurement Plan, and Indigenous and Stakeholder Engagement and Communication Strategy.
- Regular and ongoing targeted advance notices of employment and contracting opportunities.



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- Provision of annual community financial allotments and other special funding initiatives to promote community capacity, support infrastructure improvements, address health and safety concerns and fund community events.
- Sponsorship of local recreational, cultural and community health and well-being initiatives.

As noted above, all engagement efforts are documented and issues and concerns raised by communities are considered in project planning and execution and through regular engagement activities. A grievance resolution process has been implemented and the 11 grievances which were raised in 2024 were all resolved within 30 days of the grievance being received.

Since the initial Release of the Designated Project from the EA process in 2022, Calibre has continued to engage with each community respecting the progress of the Project. Engagement efforts respecting changes to the Designated Project, including the proposed addition of the Communications Tower were described in the 2023 Annual Report for the Federal Environmental Assessment. Engagement efforts in relation to the proposed Berry Project Pit Expansion (as described in Section 1.1) are described in the following paragraphs.

Calibre has worked diligently with communities in the Central Region to build relationships, to ensure that the communities and residents are informed of the Project and provided with an opportunity to express issues and concerns, and to reduce adverse effects and maximize benefits for local residents and businesses. Particular focus has been placed on the six communities closest to the VGM site: the Towns of Buchans, Millertown, Badger, Grand Falls-Windsor, and Bishop's Falls, and the Local Service District of Buchans Junction. The formal process of community engagement respecting the Project Expansion commenced on March 16, 2023, with the provision of a brief description of the Berry Pit at the monthly meeting of mayors. In April 2023, Calibre and the communities agreed to a series of in-person information sessions in each of the six communities to be held between May 24 – 26 to discuss the Berry Project.

## 5.3 FISH AND WILDLIFE ASSOCIATIONS / ENGOS

Fish and wildlife associations and environmental non-governmental organizations (ENGOs) which have a recreational, commercial, or environmental interest in natural resources in the Central Region of the province are stakeholders interested in or potentially affected by Calibre's operations. Calibre has engaged with a range of salmonid associations, the NLOA, and a number of environmental non-governmental organizations beginning in 2019 and continuing to the present day. Engagement efforts and activities are commensurate with the interest and influence of each group and are tailored to particular issues of concern. Such efforts include the regular provision of Project-related information, meetings (both in-person and virtual) to provide Project updates and discuss issues of particular relevance to the specific organization, and, where appropriate, incorporation of feedback into project planning, design and execution. Engagement may also include involvement in the implementation of monitoring programs or other environmental initiatives. For example, in 2023 and 2024, the Victoria River Outfitters were awarded the contract for Calibre's fish habitat offsetting work in the Victoria River Steady and in 2024, two outfitters were key participants in the collection of Big Game Samples.



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Calibre has also concluded an Outfitters Environmental Effects Monitoring Plan (OEEMP) agreement with the NLOA which provides for ongoing engagement between Calibre and NLOA with respect to the monitoring of the potential effect of the Project upon caribou and other big game as well as other relevant environmental components. The OEEMP also provides a mechanism for compensation for outfitters whose business activities have been directly affected by the Project. No claims for compensation were made in 2024. Pursuant to the terms of the OEEMP, Calibre and NLOA have agreed to work cooperatively over the life of the Project to avoid or minimize adverse effects on outfitting activities. Calibre continues to provide the NLOA and, where appropriate, individual outfitters, with timely information respecting the progress of the Project, including notices of Project-related activity such as road closures, snow clearing or other access-related matters which potentially could affect outfitter activities in the area. Such information may also include information related to Calibre's environmental effects monitoring programs related to fish and wildlife, including caribou, which may impact outfitter activities. Information is provided through regular Project updates as well, and for the past three years, Calibre has delivered a presentation at the Annual General Meeting of the NLOA.

During 2023, Calibre engaged with Fish and Wildlife groups with respect to the proposed Berry Pitt Expansion. In accordance with the OEEMP, on May 8, 2023, Calibre provided the NLOA with a Project Summary describing the Project Expansion for circulation to membership, together with an offer to meet to discuss. The NLOA membership was also invited to attend the community information sessions referenced in the preceding section. An in-person meeting between Calibre and the Executive Director of the NLOA to discuss an engagement process in relation to the Project Expansion was held on May 25, 2023. Calibre met virtually with the NLOA Board on June 14, 2023, to deliver the Power Point presentation describing the Project Expansion, its predicted environmental effects, and associated potential mitigation measures. Subsequently, the NLOA were provided with a copy of the PowerPoint presentation for further review and comment. On June 28, 2023, the NLOA advised Calibre that it had no issues with the Project Expansion as it would take place within the Approved Project footprint. Calibre continued to engage with the NLOA consistent with the provisions of the OEEMP throughout 2024 and has committed to revise the OEEMP as necessary and appropriate to take into account the Project Expansion.

A similar approach was taken with respect to engagement with Salmonid Groups. On May 8, 2023, Calibre provided each organization with the Project Summary for circulation to membership and offered to meet to discuss the Project Expansion, its predicted effects and associated mitigations. The groups were also provided with a copy of the poster detailing the dates, times and locations of the public information sessions held between May 24 and May 26, 2023. No interest was expressed in a meeting with Calibre although a representative of ERMA did attend the public information session held in Bishop's Falls on May 25, 2023. On May 9, a representative of the ASF indicated by email that issues and concerns with the Project Expansion were the same as those that Salmonid Groups had previously expressed in relation to the Approved Project as detailed in the EIS and which related primarily to potential effects upon water quality and fish and fish habitat.

In addition to the engagement efforts described above, Calibre also provided other stakeholders such as environmental NGOs and individuals with the Project Summary and indicated its willingness to meet as



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requested with these stakeholders to discuss issues and concerns following the submission of the Environmental Registration/EA Update to regulators.

Consistent with its commitment to ongoing engagement, Calibre has continued to engage with stakeholders following the release of the Berry Expansion from provincial EA and the issuance of the federal Decision Statement. Calibre will continue to engage with stakeholders over the life of the Project, to provide Project-related information, and to identify and address stakeholder issues and concerns.

## 5.4 INDIGENOUS GROUPS

As noted previously, the Decision Statement includes conditions related to Indigenous consultation and engagement. This section will provide an overview of Calibre's approach to Indigenous engagement and initiatives in relation to changes to the Designated Project, cultural awareness training, physical and cultural heritage, and structures, sites or things of historical, archaeological, paleontological or architectural significance.

#### 5.4.1 OVERVIEW

Calibre acknowledges the unique culture and history of Indigenous peoples in NL and understands that they may have interests and concerns that differ from, or are in addition to, those of communities and other stakeholder groups. Calibre is committed to working constructively and in a spirit of good faith with Indigenous peoples to achieve mutually beneficial outcomes through the identification and management of environmental risks and opportunities and the successful participation of Indigenous persons in the employment and contracting opportunities associated with the Project. Calibre's approach to Indigenous engagement is based upon the promotion of constructive and meaningful ongoing dialogue characterized by the following:

- Timely notification of Project related information and provision of reasonable opportunities to review and provide feedback.
- Respect for community protocols, cultural norms, and engagement preferences.
- Accessibility in terms of language, format, and technology.
- Transparency and flexibility.
- Adherence to commitments.
- Mutual trust and good faith in communications.

The objectives of Indigenous engagement are as follows:

• To ensure that Indigenous groups are provided with opportunities to understand the Project and its potential impacts upon their interests.



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- To enable Indigenous groups to provide feedback which will be considered in Project planning and execution.
- To provide a forum to discuss and respond to issues and concerns identified by Indigenous groups.
- To establish positive and constructive relationships over the life of the Project.

Calibre's engagement with Indigenous groups has focused upon two Indigenous groups with populations in proximity to the Project: MFN and QFN. Calibre has worked with each group to develop a culturally appropriate and meaningful engagement process, considering their views as to the type, nature, and frequency of engagement. Since 2019, engagement has been based upon consistent and regular contact (in-person meetings, virtual meetings, conference calls, presentations) and information exchange designed to enable each group to understand the Project and identify potential effects on their communities, activities, and asserted or established Indigenous rights. Considerable efforts have been made to provide each Indigenous group with opportunities to ask questions and provide input regarding the Project and potential effects and to comment on proposed mitigation measures.

Calibre has also concluded agreements with each Indigenous group. In May 2021, a Socio-Economic Agreement (SEA) was concluded with QFN. The QFN SEA provides a formal process for ongoing engagement and establishes joint collaborative committees respecting environmental stewardship, education and training, and procurement. In addition, provision is made for cultural investment which is currently used to support a scholarship program. A supplemental agreement amending the SEA was signed by Qalipu in May 2024. The supplemental agreement provides funding for permit review, enhanced cultural investment, research programs and studies, and the hiring of an Indigenous environmental technician.

Implementation of the QFN SEA is ongoing. The various committees established under the SEA continued to meet periodically throughout 2024 and Calibre personnel met with QFN Chief and Band Manager virtually to provide a Project update in June. Five scholarships were awarded to QFN students in 2024 and a member of QFN is currently employed as an environmental technician. Calibre provided cultural investment funding to support the development of the Missing and Murdered Indigenous Women and Girls Garden and established a tripartite Cultural Initiatives Committee with QFN and MFN to explore opportunities for on-site cultural programming and events. To support QFN's economic interests, Calibre provided QFN with targeted advance notices of employment and business opportunities throughout 2024. Calibre considers Indigeneity as a factor in all recruitment and selection decisions and held a virtual employment information sessions for QFN membership in 2024. Calibre also engaged with QFN respecting participation in certain monitoring programs in 2024. While there was no participation due to capacity limitations, Calibre has committed to consideration of QFN's future participation in environmental monitoring programs.

In May 2023, Calibre entered into an SEA with MFN. The MFN SEA provides a process for ongoing engagement and implementation, funding for the review of permits and other regulatory authorizations, continued funding for the MFN Community Liaison Officer, the establishment of an Environmental



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Stewardship Sub-Committee, and funding for education and training, permit review, scholarships and cultural investment, among other matters. Implementation of the SEA is underway, and committees have been established which meet according to the SEA prescribed schedule. In compliance with the SEA, a meeting with Chief and Council and an annual community meeting were held in November 2024. Calibre has also supported a range of cultural initiatives. Cultural investment funding was provided in support of the annual Powwow, St. Anne's Day Celebrations, Indigenous Peoples Day event and Community Christmas Gift Giving. Calibre also established a tripartite Cultural Initiatives Committee with QFN and MFN to explore opportunities for on-site cultural programming and events. Two scholarships were awarded to MFN students in 2024. To support MFN's economic interests, Calibre provided MFN with targeted advance notices of business opportunities throughout 2024. Calibre considers Indigeneity as a factor in all recruitment and selection decisions and held a virtual employment information session with MFN membership in December. Calibre and MFN also engaged in discussions during the first half of 2024 with respect to MFN's participation in certain environmental monitoring programs and while there was no participation due to capacity limitations, Calibre has committed to consideration of MFN's involvement in future monitoring programs.

#### 5.4.2 CHANGES TO THE DESIGNATED PROJECT

Section 2.16 of the Federal Decision Statement requires the Proponent to provide advance notice to the Agency of any proposed changes to the Designated Project, and Section 2.17 further requires the Proponent to submit to the Agency any additional information required by the Agency about the proposed change(s) referred to in Condition 2.16. Additional information referred to in Section 2.17 may include "the results of consultation with Indigenous groups ...on the proposed change(s)...". Two changes to the Designated Project have been proposed: the addition of a communication tower and the proposed Berry Pit expansion. Calibre's engagement efforts with QFN and MFN in relation to the communications tower were described in the 2023 Annual Report for the Federal Environmental Assessment. Engagement efforts relating to the proposed Berry Pitt expansion are described below.

On May 8, 2023, both QFN and MFN were provided with the Project Summary outlining the Project Expansion for review and comment. In the email transmitting the Project Summary, Calibre offered to meet virtually with each group to deliver a power point presentation and discuss the predicted effects of the Project Expansion and associated potential mitigations. Both MFN and QFN were advised that any issues and concerns identified by an Indigenous group, together with Calibre's responses, would be included in the Environmental Registration/EA Update submitted to federal and provincial regulators. Following the transmission of the Project Summary, Calibre contacted each group by phone and email to discuss a meaningful engagement process, which would include the provision of capacity funding.

The engagement process agreed to by Calibre and QFN consisted of two phases: engagement prior to submission Environmental Registration/EA Update to federal and provincial regulators (Phase 1), and engagement following submission of the Environmental Registration/EA Update to federal and provincial regulators (Phase 2). Consistent with this arrangement, in June 2023, Calibre provided QFN with relevant materials (including the Valentine Gold EIS Summary (Marathon 2020), a summary of the proposed



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Expansion and a draft table of contents for the Environmental Registration/EA Update to clarify the scope of Phase 2 engagement. During subsequent meetings and in correspondence, Calibre provides information respecting the proposed Expansion Project and predicted effects and associated mitigations. QFN's preliminary comments were transmitted on June 26, 2023 and these comments together with Calibre's responses, were set out in Chapter 3, Table 3.1 of the Berry Pitt Expansion Environmental Registration/Environmental Assessment Update (August 2023).

Phase 2 engagement with QFN commenced with the concurrent submission of the Berry Pitt Expansion Environmental Registration/EA Update to regulators and to QFN in August 2023. Following a review of this documentation, QFN provided comments to Calibre on October 6, 2023. These comments were reviewed by Calibre and on December 15, 2023, Calibre provided responses to QFN which responses are set out in Appendix B. A copy of QFN's concerns together with Calibre's responses was simultaneously provided to regulators.

A similar approach was taken with respect to engagement with MFN. A Project Summary was sent to MFN in May 2023, followed by emails and phone calls to develop an engagement process. Parties agreed that engagement, supported by capacity funding for an external consultant, would be conducted in two phases. As part of Phase 1, Calibre and MFN met virtually in June 2023 to discuss the Berry Pitt Project Expansion, including predicted effects and associated potential mitigations. Following this meeting, MFN advised Calibre that it would defer any comments until submission of the Environmental Registration/EA Update to federal regulators. In August 2023, Calibre provided MFN with a copy of the Berry Pitt Expansion Environmental Registration/EA Update. Following review of this documentation, MFN provided comments on November 8, 2023. These comments were discussed by Calibre and on December 19, 2023, Calibre provided responses to MFN which responses are set out in Appendix B. A copy of MFN's concerns together with Calibre's responses was simultaneously provided to regulators.

Following the issuance of the amended federal Decision Statement respecting Berry Pit expansion, Calibre engaged both QFN and MFN with respect to changes to the various follow-up monitoring plans to incorporate reference to the Berry Pit expansion. As agreed to by both QFN and MFN, Calibre's engagement efforts focused upon those plans requiring any substantive change as a result of the incorporation of the reference to the Berry expansion.

In August 2024, Calibre provided both QFN and MFN with copies of the following plans:

- Ambient Air Quality Follow-up Monitoring Plan (Calibre 2024a).
- Avifauna Follow-up Monitoring Plan (Calibre 2024b).
- Groundwater Follow-up Monitoring Plan (Calibre 2024e).
- Surface Water Follow-up Monitoring Plan (Calibre 2024f).
- Accidents and Malfunctions Prevention and Response Plan (Calibre 2024g).
- Accidents and Malfunctions Indigenous Communications Plan (Calibre 2024h).



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On September 4, QFN provided two comments on the various plans. These comments were discussed at the meeting of the SEA Environmental Stewardship Committee meeting on September 10. One comment related to a technical matter (reference to a non-existent appendix) and the other comment requested clarification of the meaning of 'natural in-flows' in the context of tailings. Calibre corrected the appendix reference and reworded a portion of the Surface Water Follow-up Monitoring Plan to revise ambiguous language. MFN provided its response to the various plans on November 8, 2024. No substantive concerns specific to any plan were identified; rather, MFN reiterated its general concerns to ensure adequate environmental monitoring of air, water, wildlife and flora.

#### 5.4.3 CULTURAL AWARENESS TRAINING

Calibre engaged in discussions with both MFN and QFN respecting cultural awareness training in September 2022, in accordance with Condition 7.3:

The Proponent shall develop, prior to construction and in consultation with Indigenous groups, cultural awareness training for all employees and contractors associated with the Designated Project. The Proponent shall implement the training prior to the start of construction and during all phases of the Designated Project.

After a lengthy period of negotiations commencing in September 2022, Calibre and QFN entered into a licensing agreement for the use of these training materials on February 7, 2023, and since then have worked cooperatively and diligently to implement this training for all Calibre employees and contractors. Mandatory online training was implemented on March 31, 2023, and between January and December 2024, 209 Calibre employees (both site and office based) completed training. Training has also been delivered to Calibre's contractors' site-based employees. Training will continue to be implemented over the life of the Designated Project. In addition to mandatory cultural sensitivity training, Calibre employees have also attended cultural sensitivity training offered by third party agencies such as First Light Friendship Centre.

Calibre has committed to working with both MFN and QFN to refine and expand the scope of cultural sensitivity initiatives and to that end has established a tripartite Cultural Initiatives Committee. The purpose of this committee is to explore opportunities for on-site Indigenous awareness activities and events, including the expansion and refinement of cultural training materials. Calibre also sponsors and has participated in events marking days of special significance to Indigenous peoples including National Indigenous Peoples Day, National Day for Truth and Reconciliation and the National Day of Awareness for Missing and Murdered Indigenous Women and Girls and Two-Spirit People. It has provided cultural investment funding to both QFN and MFN to support special events and activities and is a regular participant with QFN and the DFO's Day of Discovery Program for Indigenous youth.



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# 5.4.4 PHYSICAL AND CULTURAL HERITAGE AND STRUCTURE, SITE OR THING OF HISTORICAL, ARCHAEOLOGICAL, PALEONTOLOGICAL OR ARCHITECTURAL SIGNIFICANCE

The protection of historic resources is an important issue for QFN and MFN, and this is reflected in the Conditions of EA Release.

#### Condition 8.1:

For any previously unidentified structures, sites, or things of historical, archaeological, paleontological, or architectural significance discovered within the Designated Project area by the Proponent or brought to the attention of the Proponent by an Indigenous group or another party during any phase of the Designated Project.

#### Condition 8.2:

The Proponent shall require all employees and contractors associated with the Designated Project to undertake, before they conduct any construction activity within the Designated Project area, an awareness training program about the procedures related to the discovery and protection of structures, sites or things of historical, archaeological, paleontological or architectural significance referred to in Condition 8.1. The proponent shall develop the awareness training program in consultation with Indigenous groups.

The details of the process for notification of the Provincial Archaeology Office and Indigenous peoples in the event of accidental discoveries are referenced in the Calibre Site General Induction training and in the Environmental Protection Plan (EPP). In addition, employee cultural awareness training materials reference Indigenous historic resources. No accidental discoveries of structures, sites or things of historical, archaeological, paleontological or architectural significance to Indigenous peoples occurred in 2024.



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## 6.0 FOLLOW-UP AND MONITORING PROGRAMS

In general, where a follow-up program has been identified as a requirement of a condition, a follow-up monitoring program has been developed by subject matter experts in accordance with the requirements of Condition 2.0 and all sub-conditions.

Additionally, follow-up programs were developed in consultation with DFO, ECCC, and other relevant authorities (as required) and through engagement with MFN and QFN, as applicable. Each follow-up program contains the information required under Condition 2.5.

As part of the Indigenous engagement process, Calibre worked with each Indigenous group to establish an agreed-upon consultation process (including capacity funding) consistent with the requirements of Condition 2.4. The consultation process implemented for the follow-up monitoring programs associated with the Approved Project was described in the 2022 Annual Report for the Federal Environmental Assessment. The process established with each of QFN and MFN for review of substantive changes to certain follow-up and monitoring plans to incorporate reference to the Berry Pitt Expansion is described in section 5.4.2 of this Report. The follow-up programs have been implemented and will be reported on in accordance with the applicable Decision Statement Conditions from Section 2 (General Conditions). Calibre will continue to engage with each Indigenous group over the life of the follow-up monitoring program in accordance with the requirements of conditions 2.3 and 2.4 and the terms of the specific follow-up programs.

The follow-up programs are living documents that, in accordance with the ESMS, will be reviewed at defined intervals, updated, and improved upon based on the monitoring results, policy changes, and technology changes as the Project progresses through the various phases.

This section provides a summary of activities undertaken during the reporting period related to the follow-up programs required by Conditions 3.17, 3.18, 4.8, 4.9, and 6.1.

The general requirements of all follow-up programs are described in Condition 2.8:

- 2.8.1 implement the follow-up program according to the information determined pursuant to Condition 2.5;
- 2.8.2 conduct monitoring and analysis to verify the accuracy of the environmental assessment as it pertains to the particular Condition and/or to determine the effectiveness of any mitigation measure;
- 2.8.3 determine whether modified or additional mitigation measure(s) are required based on the monitoring and analysis undertaken pursuant to Condition 2.8.2; and
- 2.8.4 if modified or additional mitigation measure(s) are required pursuant to Condition 2.8.3, develop and implement these mitigation measure(s) in a timely manner and monitor them pursuant to Condition 2.8.2.



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## 6.1 FISH AND FISH HABITAT FOLLOW-UP MONITORING PROGRAM

#### 6.1.1 PROGRAM OVERVIEW

The Fish and Fish Habitat Follow-up Monitoring Program (FFHFMP) (Marathon 2023a) was developed to verify the accuracy of the EA and determine the effectiveness of the mitigation measures as they pertain to adverse environmental effects of the Designated Project on fish and fish habitat, in accordance with Condition 3.17:

The Proponent shall develop, prior to construction and in consultation with Indigenous groups, Fisheries and Oceans Canada, Environment and Climate Change Canada and other relevant authorities, a follow-up program to verify the accuracy of the environmental assessment and determine the effectiveness of the mitigation measures as they pertain to adverse environmental effects of the Designated Project on fish and fish habitat.

The FFHFMP provides a summary of fish species and fish habitat potentially affected by the Project and describes follow-up and monitoring activities for all phases of the Project, based on regulatory compliance requirements and Project approvals and authorizations.

Monitoring activities associated with the FFHFMP include aspects of fish rescue (Fish Rescue Plan), monitoring of offsetting measures to counterbalance habitat alteration, disruption and destruction (HADD) (Offsetting Plan), and Environmental Effects Monitoring (EEM) studies pursuant to the *Metal and Diamond Mining Effluent Regulations* (MDMER). Monitoring requirements for water quality specified in the *Fisheries Act* Authorization or through letter(s) of advice or other approvals issued for the Project are included in the Water Management Plan and the Surface Water Follow-up Monitoring Program.

#### 6.1.2 2024 PROGRAM RESULTS

In 2024, one field program was completed in support of the FFHFMP (in addition to the water monitoring programs [in section 6.4], and the activities in support of the Water Management Plan [section 7.2]). This Program was conducted as per the Valentine Gold Project: Offsetting Plan, which forms part of the *Fisheries Act* Authorization for the Approved Project. The offsetting plan was developed to counterbalance Project-related HADD of fish habitat. The offsetting project involves the restoration of a portion of Victoria River Steady No. 5 via the removal of submerged pulpwood to improve fish habitat for salmonids. The habitat offsetting project began, and was scheduled for completion, in 2023. However, as the volume of submerged pulpwood encountered by field crews was significantly greater than original estimates, pulpwood removal was completed in 2024.

As required under Condition 5.1.1.1 of the *Fisheries Act* Authorization, monitoring was conducted following the initial implementation of the offsetting project, to document the quantity of submerged pulpwood removed from Victoria River Steady No. 5 as well as the area of pulpwood removal. A report summarizing the results of the offsetting measures conducted in 2024 – Valentine Gold Project: Year 1



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(2024) As-Built Offsetting Plan Monitoring Report (Stantec 2024) – was submitted to DFO on December 19, 2024.

## 6.1.3 PROGRAM UPDATES / ADDITIONAL MITIGATION MEASURES

Based on the results of the 2024 as-built monitoring of the offsetting project, it is estimated that 99% of submerged pulpwood has been removed from the restoration area (see section 7.1.2 for additional details). Five post-restoration monitoring reports (2025, 2026, 2027, 2029 and 2030) will document habitat conditions and fish habitat utilization within the area of restoration on Victoria River Steady No. 5 and a reference area.

## 6.2 ACID ROCK DRAINAGE AND METAL LEACHING FOLLOW-UP MONITORING PROGRAM

## 6.2.1 PROGRAM OVERVIEW

The Acid Rock Drainage and Metal Leaching (ARD/ML) Management Plan (ARD/MLMP) (Marathon 2023e) was developed to verify the accuracy of the EA and determine the effectiveness of the mitigation measures as they pertain to adverse environmental effects, in accordance with Condition 3.18:

The Proponent shall develop, prior to construction and in consultation with Indigenous groups, Fisheries and Oceans Canada, Environment and Climate Change Canada and other relevant authorities, a follow-up program to verify the accuracy of the environmental assessment and the effectiveness of the mitigation measures as they pertain to acid rock drainage and metal leaching into the receiving environment from the Designated Project area, including from the waste rock storage areas, low- grade ore and ore stockpiles, and the tailings management facility. The Proponent shall implement the follow-up program through all phases of the Designated Project.

The development of this plan also addresses Condition 3.15:

The Proponent shall develop procedures to identify and manage all mine rock that has the potential for or is already undergoing acid generation or metal leaching during all phases of the Designated Project in consultation with Environment and Climate Change Canada, Natural Resources Canada and any other relevant authorities, taking into account the Mine Environment Neutral Drainage Program's Prediction Manual for Drainage Chemistry from Sulphidic Geologic Materials, and implement these procedures during all phases of the Designated Project.

The ARD/ML Management Plan was developed during the EA process based on consultation with DFO, ECCC, NRCan, and other relevant authorities (provincial regulatory departments) and through engagement with MFN and QFN. MFN and QFN have been advised as to how their comments were considered, including incorporating the results of those consultations where appropriate per Conditions 2.3 and 2.4. Calibre will continue to engage with each Indigenous group over the life of the follow-up program.



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Further, in the second half of 2022 (post-EA release), Calibre has been engaged with the NL Department of Industry, Energy, and Technology (DIET), Mineral Development Division regarding *Mining Act* submissions and approvals. These submissions included the ARD/ML Management Plan, Phase III ARD/ML Report (described below), and how these plans relate to water management, Project design, and proposed rehabilitation and closure planning. The *Mining Act* submissions are issued to DFO and ECCC for review and comment. Comments received during this review/comment/revision process, along with the results from ongoing kinetic ARD/ML test work (humidity cells and field bin tests), were incorporated into the March 2023 update of the ARD/ML Management Plan that was issued to IAAC per Condition 3.5.

The ARD/ML Management Plan describes follow-up and monitoring activities for the construction, operation, and decommissioning/closure phases of the Project, following the Mine Environment Neutral Drainage Program's Prediction Manual and related regulatory compliance requirements and Project approvals and authorizations. The follow-up program was implemented with the commencement of the construction phase and will be followed during all Project phases, in accordance with the applicable Federal EA Conditions from Section 2 (General Conditions).

This Plan includes a summary of the characterization of the ARD/ML potential of overburden, mine waste, open pit wall rock, and rock materials to be used in construction. Note that a separate, Phase III ARD/ML Report has also been completed which contains the details on test work and assessment/modelling completed to date and provides recommendations regarding ongoing and future work. The Mine Environment Neutral Drainage Program has and will continue to be used in the assessment and management of rock and soil materials associated with the development, operation, and closure of the Project.

The Plan details confirmatory ARD and ML test work to be conducted on waste rock and tailings and construction rock during construction and operations, potentially acid-generating (PAG) rock management requirements, and water quality monitoring. The testing and management procedures outlined in the Plan are intended to ensure that acid-generating or potentially acid-generating materials are not used as construction materials (rock fill, crushed rock). The material (rock) management aspects of the plan addresses covering of all acid generating, potentially acid-generating, and potentially metal leaching materials, as well as other management procedures to protect the environment. These material management requirements cover all phases of the project and are incorporated into the Project's *Mining Act* submissions and approvals as noted above, which specify how all materials (PAG and non-PAG) are managed during operations and for rehabilitation and closure such that the ARD/ML risk is managed for post-closure conditions.

#### 6.2.2 2024 PROGRAM RESULTS

Confirmation testing, conducted in accordance with the ARD/ML Management Plan commenced in October 2022 and continued throughout 2024. Confirmatory testing included ARD and ML testing at external laboratories based on the testing rate (samples per number of tonnes) prescribed within the requirements of the ARD/ML Management Plan.



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Testing of rock samples collected from blast cuttings during construction activities in 2024 were predominantly well above the minimum criteria (neutralization potential ratio (RPR) must be 2 or greater) confirming the excavated rock to be non-PAG and suitable for use as construction rock. No rock samples collected in the Marathon Pit returned results below the minimum criteria (NPR < 2) in 2024. Out of 624 samples collected, two (2) samples returned results below the minimum criteria, both of which were from Leprechaun Pit. A total of 41 samples were collected at the TMF area 7 of which were returned as PAG. This equated to 5,143 tonnes of PAG material.

Testing results of all low grade ore (LGO) and HGO samples were non-PAG. The overburden samples tested from both the Leprechaun Pit and Marathon Pit were non-PAG, while four overburden samples from Leprechaun Pit returned results below the minimum criteria (NPR < 2) indicating they were PAG.

All PAG material was segregated and stockpiled in the Leprechaun Waste Rock Stockpile area for future blending and encapsulation within the waste rock stockpile in accordance with the ARD/ML Management Plan (Stantec 2023b) and the Development and Rehabilitation and Closure Plan approved by the NL DIET, Mineral Development Division.

#### 6.2.3 PROGRAM UPDATES / ADDITIONAL MITIGATION MEASURES

A revised Plan (*Valentine Gold Project: Acid Rock Drainage and Metal Leaching (ARD/ML) Management Plan*) was finalized in August 2024. The revised document is the active plan to be followed. No additional measures have been or are proposed for implementation at this time.

#### 6.3 AVIFAUNA FOLLOW-UP MONITORING PROGRAM

#### 6.3.1 PROGRAM OVERVIEW

The Avifauna Follow-up Monitoring Program (AFMP) (Calibre 2024b) was developed to verify the accuracy of the EA as it pertains to use by migratory birds of surface water facilities, and to determine the effectiveness of mitigation measures to avoid harm to migratory birds and their eggs and nests, in consultation with Indigenous groups and ECCC – Canadian Wildlife Services (CWS) in accordance with Conditions 4.8 and 4.9.

#### Condition 4.8:

The Proponent shall develop, prior to construction and in consultation with relevant authorities and Indigenous groups, a follow-up program to verify the accuracy of the environmental assessment as it pertains to the use by migratory birds, including migratory birds that are listed species at risk, of surface water facilities.

#### Condition 4.9:

The Proponent shall develop, prior to construction and in consultation with Environment and Climate Change Canada and other relevant authorities, a follow-up program to verify the



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accuracy of the environmental assessment and to determine the effectiveness of all mitigation measures to avoid harm to migratory birds, including migratory birds that are listed species at risk, their eggs, and nests.

The AFMP describes follow-up monitoring activities and actions to be implemented to reduce potential adverse effects on birds, their eggs, and their habitat(s) during the Project, in accordance with regulatory compliance requirements and Project approvals and authorizations.

The AFMP consists of three components: 1) breeding bird monitoring; 2) surface water monitoring; and 3) mortality monitoring.

#### 6.3.2 2024 PROGRAM RESULTS

In accordance with the AFMP, breeding bird monitoring surveys are to be conducted for three consecutive years, beginning in 2023. Mortality monitoring is to occur continuously throughout the Project, and monitoring of surface waterbodies will begin in the first year of the operation phase.

2024 was the second year of construction phase monitoring, and breeding bird surveys were carried out between May 30 and July 6, 2024, to document the bird species present and provide further insight regarding the diversity of forest songbirds in the vicinity of the Project. The surveys consisted of point-count breeding bird surveys and autonomous recording units (ARUs). Point-counts and ARUs were distributed among three defined focal areas: treatment (<1 km from Project activities at the mine site), proximate (1-4 km from the mine site), and reference/control sites (>4 km from the mine site).

Collectively, 68 unique species were identified during the 2024 field program of which 58 were forest birds. A total of three species at risk (SAR) (Olive-Sided Flycatcher, Red Crossbill, Rusty Blackbird) and four species of conservation concern (SOCC) (Bay-breasted Warbler, Cape May Warbler, Blackburnian Warbler, Nashville Warbler) were detected by during the 2024 survey. Red Crossbills were detected at the Project site for the first time in 2024, and were found in a control area. Species richness measures were similar between focal areas, with 56 species identified in the treatment areas, and 55 species identified in both the proximate and control sites.

One avifauna mortality was reported in 2024. On October 1, 2024, an electrical contractor reported a dead bird at the Process Plant E-House which was positively identified as a Downy Woodpecker. This species is not migratory and not considered a SAR or a SOCC.

#### 6.3.3 PROGRAM UPDATES / ADDITIONAL MITIGATION MEASURES

The AFMP was updated in 2024 to include targeted surveys for Short-eared Owl and Common Nighthawk, in accordance with the provincial conditions of EA release for the Project Expansion.

<sup>1</sup> Following which the frequency of additional monitoring will be determined based on the results of the analyses and in consultation with ECCC-CWS.



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There were no recorded observations of Short-eared Owl or Common Nighthawk during the 2024 targeted surveys.

#### 6.4 HEALTH OF INDIGENOUS PEOPLES

Calibre has developed four follow-up programs to verify the accuracy of the EA as it pertains to adverse environmental effects of Project-related changes to the quality of air, water, and country foods on the health of Indigenous Peoples, in accordance with Condition 6.1:

The Proponent shall develop, prior to construction and in consultation with Indigenous groups and Health Canada and any other relevant authorities, a follow-up program to verify the accuracy of the environmental assessment as it pertains to adverse environmental effects of changes to the quality of air, water and country foods on the health of Indigenous Peoples, taking into account available traditional knowledge provided by Indigenous groups related to current use of lands and resources for traditional purposes.

The four follow-up programs are described in the following sub-sections.

#### 6.4.1 AMBIENT AIR QUALITY FOLLOW-UP MONITORING PROGRAM

The Ambient Air Quality Follow-up Monitoring Program (AAQFMP) identifies the sources of air contaminant releases during the Project and describes the mitigation measures for reducing gaseous and fugitive dust emissions associated with Project activities. The document also outlines the ambient air quality monitoring to be conducted to meet federal and provincial ambient air quality monitoring standards and criteria.

The objectives of the AAQFMP are to:

- Implement the ambient air quality monitoring program to monitor ambient particulate matter (PM) and trace metals concentrations relative to regulatory ambient air quality criteria.
- Implement mitigation measures to reduce emissions from the Project activities to the extent feasible.
- Use the ambient air quality monitoring results for PM and trace metals to implement adaptive management for fugitive dust emissions, as required.

#### 6.4.1.1 2024 PROGRAM RESULTS

Monitoring equipment was installed late in December 2024 using temporary generator power until permanent electrical power can be provided to the trailer housing the sampling equipment. Air monitor results will be available in 2025 and reported by March 31 of the following year.



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#### 6.4.1.2 PROGRAM UPDATES / ADDITIONAL MITIGATION MEASURES

The AAQFMP was updated in October 2024 and included:

- An updated Project Overview to include Berry Pit.
- An update of project emissions to provide additional details for the air quality assessment.
- Update of meteorology content to include the installation of the meteorological station and the measurement parameters.
- Updated air quality methods to include regulatory consultation and monitoring equipment requirements.
- An update of the Guide for Reporting to the National Pollutant Release Inventory to reference 2022 2024.

A full listing of the mitigation and management commitments for the VGM can be found in Appendix 2E of the EIS (Marathon 2020). These measures will also be applied to the Berry Pit Expansion, as applicable. No new mitigation measures specifically pertaining to the Project Expansion were identified.

#### 6.4.2 SURFACE WATER FOLLOW-UP MONITORING PROGRAM (SWFMP) PROGRAM

The Surface Water Follow-up Monitoring Program (SWFMP) (Calibre 2024f) was developed to verify the accuracy of the EA as it pertains to potential adverse environmental effects of Project-related changes to water. The primary purpose of the SWFMP is to identify the existing surface conditions, monitor the surface water and describe the management and mitigation measures that will be used to reduce potential effects from the Project.

In addition, the SWFMP will confirm compliance with applicable regulations (e.g., MDMER under the *Fisheries Act*), the site Certificate of Approval issued by NLDECC under the *NL Environmental Protection* Act and the Canadian Council of Ministers of the Environment (CCME) Canadian Water Quality Guidelines for the Protection of Freshwater Aquatic Life (CWQG-FAL)).

#### 6.4.2.1 2024 PROGRAM RESULTS

In 2024, surface water samples were collected during four sampling events and analyzed in accordance with the SWFMP.

The 2024 *in situ* and laboratory surface water quality monitoring results met the NLDECC Certificate of Approval criteria and were generally consistent with baseline water quality results presented in the EIS



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(Marathon 2020a)<sup>2</sup> and there were no water quality exceedances identified as a result of Project activities. Comparison of surface water results to MDMER requirements will commence when the Project becomes subject to the MDMER.

A summary of 2024 monitoring results can be found in the Valentine Gold Mine: Annual Surface Water Follow-up Monitoring Program report (Stantec 2025).

#### 6.4.2.2 PROGRAM UPDATES / ADDITIONAL MITIGATION MEASURES

No additional measures have been or are proposed for implementation at this time.

#### 6.4.3 GROUNDWATER FOLLOW-UP MONITORING PROGRAM

The Groundwater Follow-up Monitoring Program (GWFMP) (Calibre 2024e) was developed to verify the accuracy of the EA as it pertains to adverse environmental effects of Project-related changes to water. The GWFMP defines the monitoring of groundwater levels and groundwater quality at key Project locations. Monitoring data from these locations will be used to validate the predicted effects of the Project on groundwater and to meet regulatory requirements related to specific permits and conditions of approval.

#### 6.4.3.1 2024 PROGRAM RESULTS

In 2024, 51 monitoring wells were monitored for water level measurements and water quality within the Project Area. A total of 33 wells were monitored during four events and one monitoring event was completed for the 18 monitoring wells installed in September and October 2024. Groundwater samples collected in 2024 were analyzed in accordance with the GWFMP, as summarized below.

Groundwater elevation in shallow monitoring wells indicates that the water table is a subdued expression of the topography, with flow generally interpreted to be radially out from the elevated ridge that runs southwest-northeast through the centre of the Project Area towards surface water features. Based on the GWFMP, the trigger threshold for groundwater quantity requiring action is the decline of groundwater level below predicted minimum groundwater level elevations. In 2024, only a single monitoring well reported an exceedance of the groundwater level trigger threshold in one monitoring event. This exceedance is not considered to be Project related and no further action is required. In general, groundwater elevations were lowest during the October monitoring event at most monitoring wells and highest at most locations during November.

Based on 2024 analytical results, groundwater quality at the VGM is considered stable and consistent with baseline chemistry. Water quality parameters exceeded some of the applied criteria, and significantly

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<sup>&</sup>lt;sup>2</sup> Samples from 2024 that had parameters with one or more values above the CCME CWQG-FAL include aluminum, arsenic, copper, iron, nitrate (as N), weak acid dissociated cyanide, pH, and lead. These parameters were also identified as having values above the CWQG-FAL during the Valentine Gold Project Baseline Study Appendix 3: Water Resources (Marathon Gold 2020b).



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increasing trends were reported for at least one indicator parameter in several monitoring wells during the reporting period. However, these significantly increasing trends are within baseline conditions and are not considered to be Project related. As a result, no further action is required at this time.

A summary of 2024 monitoring results can be found in the Valentine Gold Mine: 2024 Groundwater Follow-up Monitoring Program – Annual Report (Stantec 2025a).

#### 6.4.3.2 PROGRAM UPDATES / ADDITIONAL MITIGATION MEASURES

Groundwater elevations are relatively stable and within the range of variation expected in a natural hydrological system, and no additional measures are proposed for implementation at this time. Groundwater quality remains consistent with baseline conditions. For monitor wells with elevated concentrations of suspended solids, further development will be carried out to decrease the fine particles within the well bore.

#### 6.4.4 COUNTRY FOODS FOLLOW-UP MONITORING PROGRAM

The Country Foods Follow-up Monitoring Program (CFFMP) (Calibre 2024d) was developed to verify the accuracy of the EA as it pertains to adverse environmental effects of Project-related changes to country foods on the health of Indigenous peoples. Country foods harvested from within the local assessment area are sampled on an ongoing basis to monitor the quality of terrestrial (plants, small and large mammals) and aquatic (fish) country foods, and soil samples will be collected to confirm that EA predictions are accurate and to address potential Indigenous or public concerns.

A baseline country foods sampling plan was completed in 2020. The results of the chemical analysis were then used to determine concentrations of metals in the environment to establish a baseline against which the Project and cumulative environmental effects will be assessed. Consultant Human Health and Ecological Risk Assessment experience and standard assessment protocols for mining projects, and metals (including mercury), were used to inform the details included in the CFFMP.

#### 6.4.4.1 2024 PROGRAM RESULTS

In accordance with the CFFMP, the one-time sampling required during the Construction Phase was completed in 2024. Two local outfitters were engaged to provide large mammal (caribou, moose) tissue samples (from the fall 2024 hunting season). Seven tissue samples were collected by outfitters in 2024 (six from 2024 and 1 from 2023) but were not received in time to complete laboratory analysis within this reporting year. The results from those samples will be provided in the 2025 Annual Report.

#### 6.4.4.2 PROGRAM UPDATES / ADDITIONAL MITIGATION MEASURES

No additional measures have been or are proposed for implementation at this time.



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#### 7.0 PLANS

In general, where a plan has been identified as a requirement of a Condition, a plan has been developed by subject matter experts in accordance with the requirements of Condition 2.0 and all sub-conditions. Additionally, plans were developed in consultation with DFO, ECCC, and other relevant authorities (as required), and through engagement with MFN and QFN. Each plan contains the information required under Condition 2.5.

As part of the Indigenous engagement on these plans, MFN and QFN were provided copies of the required plans for review and comment. Calibre received comments from each group and offered to meet with each group to discuss the plans. MFN and QFN were advised as to how their comments were considered, including incorporating results of engagement where appropriate (as per Conditions 2.3 and 2.4).

These plans have been implemented and will be reported on during all Project phases, in accordance with the applicable Decision Statement Conditions from Section 2 (General Conditions). Calibre will continue to engage with each Indigenous group on these plans over the life of the Project.

The plans are living documents that, in accordance with Calibre's ESMS, will be reviewed at a defined interval, updated, and improved upon based on monitoring results, regulatory or policy changes and technological changes as the Project progresses through the LOM phases.

The following sub-sections present an overview of the plans, and any updates made during the reporting period.

#### 7.1 FISH HABITAT OFFSETTING PLAN

Calibre developed the Valentine Gold Project Offsetting Plan, in accordance with Condition 3.1:

The Proponent shall develop, prior to construction and to the satisfaction of Fisheries and Oceans Canada and implement any offsetting plan related to any harmful alteration, disruption or destruction of fish and fish habitat associated with the carrying out of the Designated Project. The Proponent shall submit any offsetting plan approved by Fisheries and Oceans Canada to the Agency before implementing it.

#### 7.1.1 PLAN OVERVIEW

Calibre developed the Offsetting Plan (Marathon 2022e) in consultation with DFO to fulfil the requirements of the *Fisheries Act* Authorization (FAA) to counterbalance project-related HADD of fish habitat. This plan details the offsetting of HADD through restoring a section of Victoria River Steady No. 5 via the removal of submerged pulpwood to improve fish habitat for salmonids. The intent is that pulpwood removal will facilitate the resuspension of fine sediment, thereby exposing the natural coarser substrates which would have been present prior to log driving in the area. The aim of returning the Steady to its natural coarse substrate is to facilitate the spawning and rearing of salmonids.



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The Offsetting Plan was submitted to DFO on May 25, 2022, and approved through issuance of the *Fisheries Act* Authorization on October 18, 2022.

On December 18, 2024, Calibre submitted an amendment to the FAA to include the Berry pit expansion and a proposal to infill additional fish habitat in Stream 14 to meet the required 200 m setback associated with the storage of hydrocarbon materials (oils and lubricants) at the Mine Maintenance Facility area of the Process Plant Complex.

The proposed offsetting opportunity for the amended FAA involves the manual removal of submerged pulpwood from an area upstream of Victoria River Steady No. 5. Consistent with the original offsetting program, the intent of this work is to restore the coarser substrates present prior to log driving to increase suitable salmonoid spawning and rearing habitat.

#### **7.1.2 2024 ACTIVITIES**

The objectives of the offsetting measures in Year 1 (2024) were to:

- Manually remove the submerged pulpwood remaining after the 2023 program.
- Document the progress of offsetting activities.
- Estimate the quantity of submerged pulpwood removed.
- Install in situ water level and temperature data loggers to record environmental parameters that may affect flushing of substrates or fish populations on an annual basis.

These objectives were achieved, and the progress of the offsetting measures was documented in the report Valentine Gold Project: Year 1 (2024) As-Built Offsetting Plan Monitoring Report, which was submitted to DFO on December 19, 2024 (Stantec 2024).

The habitat offsetting project began, and was scheduled for completion, in 2023. However, as the volume of submerged pulpwood encountered by field crews was significantly greater than original estimates, pulpwood removal from Victoria River Steady No. 5 continued, and was completed, in 2024. To record environmental parameters that may affect flushing of substrates or fish populations on an annual basis in situ water level and temperature data loggers were deployed in Victoria Steady No. 5 in 2024.

Approximately 138 cords of submerged pulpwood were removed in 2024. The total volume removed since the offsetting program began in 2023 was estimated at 310 (Victoria Outfitters 2024). In some locations it was noted during the 2024 fieldwork, that fines near the shoreline had been flushed away since removal of the pulpwood and coarser substrates were observed.

To date, pulpwood has been removed from approximately 99% of the restoration area. It is anticipated that the removal of the any remaining submerged pulpwood will be undertaken in subsequent years as fine substrates are flushed away if additional pulpwood is exposed. Habitat and biological monitoring will



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be completed as described in the offsetting plan to monitor the effectiveness of the offsetting opportunity at providing the intended benefits.

#### 7.1.3 PLAN UPDATES

There were no updates to the current Offsetting Plan during the reporting period. The plan will be maintained and updated as required during all Project phases. Based on the results of the offsetting project as-built monitoring conducted in 2024, the habitat and biological monitoring program will begin in 2025.

On December 18, 2024, as part of the permitting process for the Valentine Gold Mine, a separate Offsetting Plan was submitted to fulfil the requirements of the FAA Amendment application to counterbalance HADD of fish habitat. This offsetting plan proposes to offset HADD resulting from the Berry pit expansion and additional infilling of Stream 14, through the restoration of additional salmonid habitat in Victoria River via the removal of submerged pulpwood (Stantec 2024c).

#### 7.2 WATER MANAGEMENT PLAN

The primary mechanism to reduce erosion and sediment during the Project is the water management infrastructure itself. Marathon developed the Water Management Plan (WMP) (Marathon 2024a), which summarizes specifications for water management infrastructure, and addresses Conditions 3.7 and 3.9.

#### Condition 3.7:

The Proponent shall develop prior to construction and implement during all phases of the Designated Project erosion and sediment control measures in a manner consistent with the fish and fish habitat protection provisions and the pollution prevention provisions of the Fisheries Act taking into account Fisheries and Oceans Canada's Measures to Protect Fish and Fish Habitat. The Proponent shall submit the measures to the Agency prior to implementing them. In doing so, the Proponent shall:

- 3.7.1 develop, in consultation with relevant authorities, and implement measures that take
  into account future climate change scenarios, including periods of high water and wind,
  elevated snowpack, heavy rainfall and snowfall.
- 3.7.2 maintain and regularly inspect, subject to safety requirements, all erosion and sediment control measures installed within the Designated Project area and document and repair any defective or damaged control measure as soon as technically feasible.

#### Condition 3.9:

The Proponent shall manage mine effluent before it is deposited into the receiving environment during all phases of the Designated Project. In doing so, the Proponent shall:



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- 3.9.1 collect effluent, including seepage, from operation through decommissioning, including from the overburden stockpiles, ore stockpiles, waste rock piles, tailings management facility and open pits.
- 3.9.2 when collecting effluent pursuant to Condition 3.9.1, construct and maintain contact water collection ditches around overburden stockpiles, ore stockpiles and waste rock piles to collect seepage during all phases of the Designated Project.
- 3.9.3 treat effluent collected pursuant to Condition 3.9.1 as required in accordance with the Metal and Diamond Mining Effluent Regulations and the pollution prevention provisions of the Fisheries Act prior to its release into the environment.

#### 7.2.1 PLAN OVERVIEW

The WMP was developed to reduce operational risks and environmental effects of the Project. The plan objectives include:

- Reduce water inventory requiring management through perimeter berms to divert external noncontact runoff.
- Reduce the number of final discharge points through grading of ditches and construction of diversion channels to combine discharge points into water management ponds.
- Maintain flow to fish bearing streams and wetlands by maintaining pre-development catchments to the extent feasible.
- Reduce water management costs during operation through grading and gravitational drainage and thereby reduce pumping requirements.

The WMP summarizes the design criteria, information sources, project requirements, design calculations and specifications for water management infrastructure associated with the construction phase and incorporates consideration of future climate change scenarios. In addition, erosion and sediment control (ESC) measures have been developed to align with the fish and fish habitat provisions and pollution prevention provisions of the *Fisheries Act* and conditions specified in the FAA.

Erosion and sediment control measures are also described in the EPP, which forms part of the contract documents and work packages, and erosion and sediment control specifications, including objectives, installation and removal procedures and requirements, and inspection and maintenance requirements and checklists. The contractor will update and provide implementation plans for the erosion and sediment control measures prior to the commencement of construction, where applicable.

#### **7.2.2 2024 ACTIVITIES**

In 2024, water management measures were employed based on the Water Management Plan, the EPP and contractor implementation plans for ESC.



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These measures included four basic principles:

- Direct runoff away from active work areas before construction commences, reducing the volume of sediment-laden water to be managed.
- Limit the amount and timing of exposed soil to reduce the potential for erosion.
- Protect sensitive receptors from sediment-laden runoff by directing untreated runoff away from these areas.
- Control sediment-laden runoff leaving the site, following ESC measures put in place for the construction of the Project.

Regular inspection (minimum of once per week, and after a significant storm event) of construction activities and installed ESC measures were conducted throughout 2024. Repairs, modifications or implementation of additional measures were carried out as required. Some of the standard construction ESC measures and strategies implemented included:

- Perimeter ditching with check dams to redirect and dissipate the energy of water around work fronts.
- Temporary settling basins.
- Pumping water from settling basins to increase capacity during precipitation events and redirecting sediment ladened water to vegetated areas or dewatering bags.
- Sediment fencing, straw bales, filter fabric, and turbidity curtains.

Despite the ESC measures implemented, site construction activities occasionally resulted in runoff containing sediment entering down gradient water courses. These occurrences took place at various locations at the Project Site and were experienced primarily as a result of singular heavy precipitation events or extended periods of rainfall in the spring. Downstream effects included increased turbidity in natural waterbodies including waters frequented by fish. As such, and as outlined in Condition 2.4.1 of the *Fisheries Act* Authorization issued for the Project (DFO File No. 21-HNFL-00717), these events were reported to DFO, NLDECC and IAAC.

Further to reporting these events, Calibre consulted with regulators regarding existing ESC measures and other mitigation measures which could be utilized to address the sedimentation issues. An example of a direct result of these consultations is the procurement of alternative measures including flocculant blocks and inline treatment systems which were deployed in the spring of 2024 to further aid in the reduction of sediment from construction run off before it enters the surrounding environment.

Between July and November, Calibre also completed construction of the Seepage Pond associated with the TMF and constructed four permanent sedimentation ponds providing a significant increase in runoff holding capacity and retention time.



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DFO carried out site inspections in June and September of 2024 and acknowledged the consultations, implementation of additional ESC measures and transparency with positive feedback received both during the visits and in written post-inspection reports. Calibre will continue to consult and report similar issues in the future and is committed to the continued review and improvement of water management to ensure these occurrences are minimized or eliminated.

#### 7.2.3 PLAN UPDATES

A 2023 revised draft WMP was created and submitted to the applicable provincial and federal government departments in August 2023, as part of the Berry Pit Expansion Environmental Registration / Environmental Assessment (Valentine Gold Project) Update. The Project Expansion was approved by federal and provincial governments in July 2024 and October 2023, respectively. The revised WMP was part of the EA submission and is now the active WMP for site use.

The plan will be maintained and updated as required during all Project phases.

#### 7.3 FISH RESCUE PLAN

Calibre developed a Fish Rescue Plan (FRP) (Calibre 2024b), in accordance with Condition 3.10:

The Proponent shall, salvage and relocate fish in consultation with Fisheries and Oceans Canada prior to conducting any Designated Project activity requiring the removal of fish habitat in a manner that complies with any authorization issued under the Fisheries Act.

#### 7.3.1 PLAN OVERVIEW

The FRP was developed and submitted to DFO for approval as a condition of the *Fisheries Act* Authorization. The *Fisheries Act* Authorization was received in October 2022, and the FRP was finalized in September 2022 (Marathon 2022d). The document describes the proposed fish rescue plan which will be conducted prior to dewatering areas of in-water works and following the construction of water management infrastructure, which is predicted to result in the indirect loss of fish habitat and potential fish stranding. The objective of the fish rescue will be to remove as many fish as reasonably practical and transfer them to suitable habitat nearby that will not be affected by the Project. A secondary objective will be to collect biological data from the fish captured (i.e., number, length, weight).

Activities for salvage and relocation of fish will follow the mitigation measures, best management practices, and approval conditions in the *Fisheries Act* Authorization, as well as any requirements in other applicable permits.

Calibre has and will continue to retain an aquatic biologist and will complete the relocation of fish during the fish salvage prior to conducting any work where the removal of fish habitat or dewatering of fish-bearing water is planned to occur, in compliance with the *Fisheries Act* Authorization. These activities will be completed directly prior to installation of project components such as culverts, realignment activities



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and instream work, as applicable. An aquatic biologist will obtain and comply with all applicable permits prior to any salvage activities.

#### **7.3.2 2024 ACTIVITIES**

In 2024, fish were rescued from pond M1 and stream 8 prior to dewatering and future development of the Marathon pit, to avoid the death of fish, by means other than fishing, as described under Section 34.4 of the *Fisheries Act*. A perched culvert was placed in stream 8 at the downstream extent of the Marathon pit footprint to prevent fish entry into the isolated work area. In total, 185 brook trout and three ouananiche were rescued from pond M1 and stream 8 in June 2024, using fyke nets, minnow traps, seine nets, gill nets, and backpack electrofishing. No sticklebacks were captured or observed. Of the 188 fish captured, 186 were relocated to stream 9 and the outlet of Valentine Lake. There were two fish mortalities (both brook trout) (Stantec 2024b).

#### 7.3.3 PLAN UPDATES

There were no updates to the FRP during the reporting period. The plan will be maintained and updated as required during all Project phases.

# 7.4 CURRENT USE OF LANDS AND RESOURCES FOR TRADITIONAL PURPOSES INDIGENOUS COMMUNICATIONS PLAN

Calibre has developed the Current Use of Lands and Resources for Traditional Purposes Indigenous Communications Plan ('the Plan') (Marathon 2022g) to meet Conditions 7.1 and 7.2.

#### Condition 7.1:

The Proponent shall develop, prior to construction and in consultation with Indigenous groups and relevant authorities, a communication plan to share information with Indigenous groups on the adverse environmental effects of Designated Project activities as they relate to the current use of lands and resources for traditional purposes. The Proponent shall implement and maintain the communication plan during all phases of the Designated Project.

#### Condition 7.2:

The Proponent shall develop, as part of the communication plan referred to in Condition 7.1 and in consultation with Indigenous groups, procedures for Indigenous groups to communicate to the Proponent their concerns or views about adverse environmental effects caused by the Designated Project related to the current use of lands and resources for traditional purposes, including issues of access, and procedures for the Proponent to document and respond in a timely manner to the concerns received and demonstrate how issues have been addressed, including through the implementation of additional or modified mitigation measures. The Proponent shall implement these procedures during all phases of the Designated Project.



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#### 7.4.1 PLAN OVERVIEW

The Plan establishes a communication protocol which will be observed by Calibre in advance of conducting routine Project activities (either on-site or in the surrounding area) that may have adverse effects of the current use of lands and resources for traditional purposes by MFN or QFN. The Plan is to be read in conjunction with the Accidents and Malfunctions Indigenous Communications Plan (Calibre 2024h), which addresses communication with Indigenous groups in the case of an unplanned event or accident which results in adverse environmental effects.

Calibre has engaged and will continue to engage with both MFN and QFN, respecting the potential adverse effects of the Project upon the current use of lands and resources for traditional purposes.

The Plan consists of two principal components:

- A formalized process for quarterly advance notification of planned Project activities, the nature and magnitude of potential environmental effects of those activities and associated mitigation measures.
- A formalized process for ongoing engagement. Methods of engagement include regular updates on upcoming and ongoing Project activities through e-mail, correspondence, quarterly newsletters, and periodic meetings (either virtual or in-person), transmission of reports including this Annual Report for Federal EA, and Calibre's annual Sustainability Report.

Engagement processes include opportunities for each Indigenous group to identify issues or concerns relating to the potential impact of the Project upon the current use of lands and resources for traditional purposes. These opportunities are provided through periodic meetings, including meetings of joint environmental committees established under a Socio-Economic Agreement or similar agreement to discuss environmental matters. In addition, Calibre will hold an annual meeting with each Indigenous group which will include an overview of the efficacy of programs referenced in EA Condition 7.1.4, and the need for any additional or modified mitigation measures. The annual meeting with MFN was held in December 2024. A meeting with QFN Chief and Band Manager was held in June 2024 but as a result of Band elections, a meeting with Chief and full Council was deferred until March 2025 as a result of their election process. Regular engagement processes will also provide opportunities for Indigenous groups to share traditional knowledge, and Calibre has committed to involving each group in monitoring programs.

In addition to opportunities for Indigenous input provided through this Plan and through agreements Calibre has concluded with Indigenous groups, Calibre has established an external Stakeholder Grievance Mechanism. Individuals or Indigenous representatives may submit complaints to Calibre through multiple avenues (phone, email, oral notification) and such complaints will be addressed within stipulated timeframes. Grievances are tracked and recorded and reported to Calibre's executive team and stakeholders on a periodic basis and monitored as part of the ESMS. An annual Grievance Report is included in Calibre's annual Sustainability Report which is published on Calibre's website and distributed to all stakeholders.



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Calibre maintain a tracking document specific to each Indigenous group that will record and document the results of the specific follow-up program, Indigenous issues and concerns, and Calibre's response to address identified issues, including any modified or additional mitigation measures.

#### **7.4.2 2024 ACTIVITIES**

In addition to the various engagement activities described in section 5.4, pursuant to Conditions 7.1 and 7.2, and to Section 3.2 of the Plan, Calibre issues quarterly notices to both QFN and MFN of upcoming Project-related activities 14 days in advance of the commencement of the quarter. In the event that notice is provided less than 14 days prior to the commencement of the quarter, the time period for Indigenous comment is extended. Each notice contains the following information:

- The identification of those Project activities that may affect access to or the quality of the
  experience of Indigenous uses of lands and resources for traditional purposes including hunting,
  trapping, fishing and/or gathering.
- The location, timing, duration and frequency of these Project activities.
- A preliminary identification of potential effects of the on current use of lands and resources for traditional purposes by Indigenous groups.
- Associated mitigation measures.
- A preliminary assessment of the magnitude of the potential effects (using the various magnitude classifications as contained in the Valentine Project Environmental Impact Statement).

Although the Plan stipulates that Indigenous groups have a minimum of 10 days following receipt to provide comments, Calibre has made every reasonable effort to provide a 14-day period in which to provide comments and, if comments are provided, Calibre has committed to meet with the Indigenous group to discuss.

During 2024, quarterly notices were provided as follows:

- March 13, 2024 for upcoming activities in quarter (Q) 2 2024.
- June 13, 2024 for upcoming activities in Q3 2024.
- September 20, 2024 for upcoming activities in Q4 2024.
- December 17, 2024 for upcoming activities in Q1 2025.

To date, no comments have been received from either Indigenous group in respect of the notices.

The prospective quarterly notices issued under the Current Use of Lands and Resources for Traditional Purposes Indigenous Communications Plan are supplemented by retrospective reports which Calibre developed and transmitted in 2024. The retrospective reports, which are provided to each First Nation,



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detail Project related activities carried out during the preceding quarter and include environment-related project matters such as spills and incidents, wildlife observations on site and environmental monitoring activity.

#### 7.4.3 PLAN UPDATES

There were no updates to the Plan during the reporting period. The Plan will be maintained and updated as required during all Project phases.

# 7.5 CARIBOU PROTECTION AND ENVIRONMENTAL EFFECTS MONITORING PLAN

The Caribou Protection and Environmental Effects Monitoring Plan (CPEEMP) (Marathon 2022b) was developed, in part, to meet Condition 9.1:

The Proponent shall identify, prior to construction and in consultation with relevant authorities, time periods during which Designated Project activities that may adversely impact woodland caribou (Rangifer tarandus caribou) must be carried out in order to protect the species.

Additionally, based on consultation with the NLDFFA – Wildlife Division, Calibre has developed migration-specific plans since the fall 2022 migration, to supplement the CPEEMP. The migration-specific plans focus on mitigation measures to be employed based on planned construction activities by Calibre within that migratory period, as the site and activities change with time.

#### 7.5.1 PROGRAM OVERVIEW

The CPEEMP was developed in consultation with the NLDFFA – Wildlife Division, Indigenous groups, and the NLOA, to identify risks to caribou that migrate through the area semi-annually or spend time in proximity to the Project, and mitigation and monitoring measures to be implemented to reduce Project-related effects on caribou.

Calibre has been conducting baseline caribou monitoring since 2019 through various means, including web-based telemetry tracking of collared caribou, remote cameras, post-calving aerial surveys, and visual observations. This data, along with historical collar and demographic data provided by the NLDFFA — Wildlife Division, has been used to assess caribou activity and behaviour in proximity to the Project. The resulting information has been used to determine how Project activities may adversely affect caribou and the associated mitigation measures that will be employed over the life of the Project. Since construction began in the fall of 2022, monitoring has been conducted to gather data and to support the implementation of protection and mitigation measures as per the CPEEMP and the migration-specific plans. Near real-time monitoring has been instrumental in determining when to change protection levels based on caribou proximity to project activities and caribou behaviour (e.g., migration, post-calving) (see Table 5.1 in the CPEEMP for details on protection levels).



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#### **7.5.2 2024 ACTIVITIES**

The CPEEMP was implemented with the start of construction in October 2022. The migration-specific mitigation measures and monitoring activities, first implemented for the fall 2022 migration, were also in place for both spring and fall migrations in 2024 in accordance with the CPEEMP. Caribou monitoring was conducted using collar tracking software / telemetry data, remote cameras, and visual observations via spotting scope and drone. Caribou monitoring outside of the migration periods included collar tracking (telemetry) and a post-calving aerial survey. During the 2024 fall caribou migration, NLDFFA – Wildlife Division personnel spent time on-site. This marked the first time since implementation of the CPEEMP, that they were able to directly participate in caribou monitoring with the Calibre environmental team and observe mitigation activities at the VGM.

#### 7.5.2.1 SPRING AND FALL MIGRATION

Migration-specific plans were developed and implemented for the spring and fall migration periods, focusing on the construction activities planned for those migratory periods and the associated mitigation measures (Calibre 2024j and 2024k). Mitigation measures included employee / contractor communication to increase awareness regarding caribou movement and required mitigations, and the requirement to report caribou sightings, and the preparation for, and implementation of, reduced construction and mining activities, traffic, and speed limits amongst other mitigation measures.

Caribou movement during the migration period is monitored via telemetry software (collar monitoring) for animals approaching and departing the site. While moving through or around the site, caribou movement was observed using direct visual observation from high points, binoculars, spotting scopes and drones.

In the spring, caribou were first observed herding tighter and moving northwest near the end of March 2024, and migratory movement occurred from early-April to early May. Small groups of caribou or singular animals were observed on site post-migration through to early September which occasionally required short-duration suspension of specific and localized site activities (e.g., pit blasts being postponed) until caribou had moved safely away.

For the 2024 fall migratory period, increased monitoring and mitigation measures per the CPEEMP and the fall 2024 specific plan (Calibre 2024j) began in early October. Caribou were observed migrating through the primary migration corridor from late-October to early December, with no caribou observations reported at site after mid-December.

The NLDFFA - Wildlife Division was informed and consulted on caribou movements, protection levels, and mitigation measures throughout the migration periods.

#### 7.5.2.2 AERIAL SURVEY OF CARIBOU CALVING GROUNDS

To meet commitments in the CPEEMP regarding predicted changes to the Buchans and Grey River population, aerial surveys were undertaken from June 11 to June 16, 2024 to obtain herd composition information about the Buchans herd and the Grey River caribou that calve in the zone of influence (ZOI)



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of the Project (17-km buffer around the mine site and 4-km buffer along the south side of the Project access road), and to complete a population estimate on the Buchans herd calving ground (outside of the ZOI). Aerial surveys were undertaken in accordance with methods and conditions outlined in Scientific Research Permit WLR2024-39 issued by NLDFFA – Wildlife Division and following direction from NLDFFA – Wildlife Division on the timing and extent of the survey area. A representative of NLDFFA – Wildlife Division also participated in the survey.

The 2024 survey objectives, area, methods and results are summarized in the report Valentine Gold Project: 2024 Aerial Survey of Caribou Calving Grounds. The 2024 Aerial Survey of Caribou Calving Grounds represents the second survey since implementation of the CPEEMP. As per commitments in the CPEEMP, annual surveys will continue throughout the construction phase of the Project.

#### 7.5.2.3 CARIBOU REMOTE CAMERA MONITORING PROGRAM – SPRING AND FALL

Remote camera monitoring of caribou, as specified in the CPEEMP, is to be conducted during the annual spring and fall migration periods for all Project phases. The spring and fall 2024 remote camera monitoring programs were the tenth and eleventh surveys, respectively, in a series of remote camera surveys that began in 2019, and the fourth and fifth surveys during the construction phase of the Project.

The remote cameras were deployed several weeks prior to the typical migrations dates and retrieved several weeks after the migration concludes. The data was processed post-migration, and the objectives, area, methods and results of the camera monitoring are summarized in the reports Valentine Gold Project: Caribou Remote Camera Monitoring Program – Spring 2024 (Construction Phase)(Stantec 2025b) and Valentine Gold Project: Caribou Remote Camera Monitoring Program – Fall 2024 (Construction Phase)<sup>3</sup>. These reports are not intended to provide detailed analyses or comparison with remote camera data collected in previous years or seasons; rather, the data will contribute to further efforts and analyses defined in the CPEEMP. Please see Appendix 10A of the Berry Pit Expansion Environmental Registration / EA Update for an example of data consolidation (baseline data collected from submission of the Valentine Gold Project EIS in September 2020 to shortly before construction began in Fall 2022) (Stantec 2023a).

#### 7.5.3 PLAN UPDATES

Based on consultation with the NLDFFA – Wildlife Division, Calibre had developed a migration plan specific to each migration to supplement the CPEEMP. Similar plans were developed for the Spring 2024 and Fall 2024 migration periods (Calibre 2024j, 2024k). The migration-specific plans focus on mitigation measures required based on the construction activities planned by Calibre within the particular migratory period. During the construction phase and early operations phase, as Project activities and components

<sup>&</sup>lt;sup>3</sup> Not yet available, as the remote cameras were retrieved (post-migration) on January 3, 2025; data analysis and reporting are ongoing.



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will fluctuate in terms of location, intensity and footprint, migration-specific plans will continue to be developed for each migration period.

Calibre continues to consult with the NLDFFA – Wildlife Division with respect to all commitments respecting caribou and the CPEEMP, and review of monitoring and mitigation implementation activity occurs on an ongoing basis, prior to, during and post-migration. Ongoing monitoring, data review and further engagement with respect to the CPEEMP will result in formal updates to the CPEEMP and to the migration-specific plans. A formal update to the CPEEMP is expected in 2025.

# 7.6 ACCIDENTS AND MALFUNCTIONS PREVENTION AND RESPONSE PLAN

Calibre developed an Accidents and Malfunctions Prevention and Response Plan (AMPRP) (Calibre 2024g) to meet Condition 10.3:

The Proponent shall develop, prior to construction and in consultation with Indigenous groups and relevant authorities, an accidents, and malfunctions response plan in relation to the Designated Project.

#### 7.6.1 PLAN OVERVIEW

The AMPRP was developed to identify potential accidents and malfunctions that may cause adverse environmental effects and outlines mitigation, response measures for each and reporting requirements. The Indigenous Communication Plan (Appendix B) details the procedures that Calibre will employ to notify MFN and QFN upon the occurrence of accidents and malfunctions.

#### 7.6.2 2024 NOTIFICATIONS

In 2024, there were two incidents that required external reporting to regulators.

 On January 28, 2024, a damaged power steering hose on a haul truck ultimately ignited a fire which lead to the loss of 300L of combined petroleum hydrocarbon-based products (i.e., hydraulic oil, motor oil, diesel) and glycol-based cooling products (i.e., power steering fluid, brake fluid and cooling systems fluids) to the haul road.

Once the fire was extinguished and the scene was deemed safe, Calibre initiated remediation of potentially impacted soil in the area. Contaminated materials (soil/rock and absorbent materials) were removed from the area and stored in appropriate containers for proper disposal, in accordance with the AMPRP. Corrective actions were identified and are being implemented to prevent similar, future incidents. Calibre provided notification of the spill to both MFN and QFN on March 12, 2024.

GEMTEC was retained by Calibre and completed a Phase II Environment Site Assessment (ESA) in response to the event. Based on GEMTEC's findings and recommendations, further



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environmental assessment or remediation is not warranted for current and planned future land use (industrial) and groundwater (non-potable) (GEMTEC 2024).

2. On October 2, 2024, during an IAAC compliance inspection, it was discovered that water, containing drill cuttings, was flowing from a temporary drill water retention pit established for a exploration diamond drill. and into the surrounding terrestrial environment. Although potential adverse environmental effects were difficult to define, as the area is designated to be stripped and excavated as part of the Marathon pit development, AMPRP measures were implemented.

Initial notification to IAAC was completed at the time of inspection on October 2, 2024, and immediate corrective actions were implemented. These corrective actions included:

- Excavation of drill cuttings outside of containment.
- Modifying the drill sump to include higher banks and a defined spillway.
- Deployment of oil absorbent boom in the sump to capture any potential residual hydrocarbons.
- Realignment of the site ditching directing drill water flow into the main sump.

Water and soil samples were collected from the sump by Calibre personnel and sent for analysis. Analytical results indicated that soil from the sump potentially contained residual hydrocarbon, at concentrations below applicable.

To prevent future occurrences, mitigation measures were implemented and included:

- Development of an exploration drilling procedure.
- Development of a drill targeted environmental site inspection checklist.
- Enacting a requirement to remediate inactive drill sumps.

Analytical results and implemented mitigation measures were included in the 90 day follow up report sent to IAAC and the incident has since been closed.

Construction activities resulted in occasional ESC issues which were identified during regular inspections and required additional or alternative mitigations. These events occurred at various locations at the Project Site and were experienced primarily because of heavy precipitation events or extended periods of rainfall. As such, and as outlined in Condition 2.4.1 of the *Fisheries Act* Authorization issued for the Project (DFO File No. 21-HNFL-00717), these events were reported to DFO and IAAC.



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Further to reporting these events, in 2024 Calibre continued to consult with DFO, and provincial regulators on mitigations currently deployed and on further mitigations needed to help address the issues identified including:

- Construction of additional perimeter ditching with check dams to redirect and dissipate the energy
  of water around work fronts.
- Construction of additional sediment basins to allow increased retention and sediment settling time.
- Installation of additional pumps in the sediment basins to increase their capacity during heavy precipitation events by redirecting sediment ladened water to vegetated areas.
- Installation of additional erosion and sediment control materials including sediment fencing, straw bales, filter fabric, sediment bags and turbidity curtains to aid in sediment filtering.
- The procurement and deployment of alternative products including flocculant blocks, flocculant inline reactors and dewatering bags (i.e., Geotubes).

These consultations and additional implementations were acknowledged by DFO during follow-up site inspections with positive feedback received both during the visits and in the follow-up written reports. Calibre will continue to consult and report on any issues experienced and is committed to the continued review and improvement of water management to ensure these types of events are prevented.

#### 7.6.3 PLAN UPDATES

The AMPRP was updated in 2024, primarily to reflect changes in ownership and key personnel for the Project to Calibre and include details and Project changes associated with the Berry Pit Expansion.

The most significant change to the AMPRP was the removal of Appendix A, the Indigenous Communications Plan, which was replaced by a unique document titled, Accidents and Malfunctions Indigenous Communications Plan.

The plan will be maintained and updated as required during all Project phases.



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### 8.0 ADDITIONAL FOLLOW-UP PROGRAMS AND PLANS

In addition to the various follow-up programs and plans that are a requirement of a Condition set out in the Decision Statement described in Sections 6.0 and 7.0, Calibre has also developed other follow-up monitoring programs and plans. Summaries of these programs and plans are presented in Table 8-1 below.



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### Table 8-1 Summary of Additional Follow-up Monitoring Programs and Plans

Document Title	Document Type	Issue Date	Summary and Purpose of Program/Plan
Greenhouse Gas Emissions Follow-up Monitoring Program	Monitoring Program	2023-01-25	The purpose of the Greenhouse Gas Emissions Follow-up Monitoring Program (GHGEFMP) is to verify predictions and address commitments made in the EIS (Marathon 2020) as well as those developed through Information Requirements received as part of the regulatory review process. This document describes follow-up and monitoring activities for the construction, operation, and decommissioning/closure phases of the Project, based on regulatory compliance requirements and Project approvals and authorizations. In the context of this program, "monitoring" of greenhouse gas (GHG) emissions refers to the quantification of GHG emissions based on activities and estimates associated with the associated releases to the atmosphere, and not the direct measurement of GHG emissions.
Other Wildlife Follow-up Monitoring Program	Monitoring Program	2024-11-20	The purpose of the Other Wildlife Follow-up Monitoring Program (OWFMP) is to verify predictions and address commitments made in the EIS. The EIS is required as per Section 67(3) (a) of the <i>NL Environmental Protection Act</i> . This document describes follow-up and monitoring activities for the construction, operation, and decommissioning/closure phases of the Project, based on regulatory compliance requirements and Project approvals and authorizations. For this OWFMP, other wildlife, as defined in the EIS, includes large mammals (except caribou), furbearers and small mammals; separate Plans have been developed specific to avifauna and caribou.
Outfitters Environmental Effects Monitoring Plan	Monitoring Plan	2022-06-29	The OEEMP was requested as a Condition of approval for the Project's EIS. Calibre and the NLOA were required to develop an OEEMP to address outfitters effects monitoring for the construction, operation and rehabilitation, closure, and decommissioning phases of the Project. The OEEMP is intended to establish a program to monitor the effectiveness of measures to mitigate potential adverse effects upon outfitters' land and resource use and associated economic conditions. The OEEMP builds on existing information and commitments made in the EIS as well as information generated through engagement with NLOA and includes:  • Mitigation objectives.
			<ul> <li>Mitigation objectives.</li> <li>Mitigation measures.</li> <li>Monitoring programs and key performance indicators to confirm that mitigation strategies are meeting mitigation objectives.</li> </ul>
			The OEEMP is intended to apply to all outfitters whose operations may potentially be affected by the Project including those outfitters operating in the Regional Assessment Area (RAA) as well as outfitters operating outside the RAA that can establish a direct link between a Project effect and their business.
Environmental Protection Plan	Management Plan	2024-10-11	The purpose of the EPP is to outline protection and response measures associated with potential environmental effects related to the VGM. This plan also describes practical procedures required of all personnel (i.e., Calibre, employees, contractors, and suppliers) to reduce or eliminate potential adverse environmental effects, as well as instructions for addressing planned and unplanned activities/events associated with VGM construction. To avoid and reduce adverse environmental effects, best management practices will be employed throughout all VGM activities.



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Document Title	Document Type	Issue Date	Summary and Purpose of Program/Plan
Noise Follow-up Monitoring Program	Monitoring Program	2023-01-16	The Noise Follow-up Monitoring Program (NFMP) provides an overview of the preliminary acoustic assessment (noise monitoring and noise modeling) conducted to support the preparation of the EIS, and its methodology is based on the findings of the preliminary acoustic assessment and recommendations. The monitoring program has been developed to contribute to the mitigation, management, and monitoring of Project-related effects on sound quality. The program is based on regulatory compliance requirements and approvals and authorizations specific to the Project; however, additional mitigation, management, and monitoring details may be determined upon issuance of regulatory permitting and consultation with regulators.
Construction Traffic Management Plan	Management Plan	2022-04-26	The Construction Traffic Management Plan (TMP) is a component of the EPP. The intent of this plan is to reduce impacts on regional traffic during the construction phase of the Project. This document describes the key aspects of traffic management and controls to be implemented by Calibre associated with site access, traffic routing and management with respect to vehicle and employee transportation during the construction phase for the Project. The requirements under this Plan apply to Calibre's staff, contractors, and consultants. This plan focuses on the primary, public road network for the Project, comprising the mine access road and traffic movement through Buchans Junction and Millertown.
Waste Management Plan	Management Plan	2022-07-25	The purpose of the Waste Management Plan is to ensure that collection, storage, transportation, and disposal of all waste generated by the Project is conducted in a safe, efficient, and environmentally compliant manner. The Waste Management Plan identifies potential waste streams and establishes roles and responsibilities of the various Calibre departments and contractors as well as setting guidelines for storing and processing the waste within the various Waste Management Facilities at the Project site.  This Waste Management Plan applies to construction and operations at Valentine Lake Project. All personnel, including site visitors and contractors, are required to follow the requirements outlined in the Waste Management Plan. The plan is reviewed on an annual basis and updated as necessary to accommodate changes in waste streams, or technology.
Emergency Response Plan	Management Plan	2023-01-04	The purpose of the Emergency Response Plan (ERP) is to provide an appropriate and consistent response to any reasonably foreseeable emergency that may occur at the Project. The ERP provides the framework in the event of an emergency for the protection of life, environment, property/equipment and to identify predetermined courses of action during emergency situations at the Project. This plan defines the responsibilities of key personnel and outlines the protocols to be followed when responding to emergencies in a way that will avoid or minimize health and safety risks, reduce trauma, safety hazards, environmental damage, and reputation with efforts to return to normal business.
Rehabilitation and Closure Plan	Management Plan	2024-11-26	A Rehabilitation and Closure Plan (RCP) is a requirement for mining projects under the Newfoundland and Labrador Mining Act. The RCP discusses measures that will be undertaken to restore the Project property as close to its former use or condition as practicable, or to an alternate use or condition that is deemed appropriate and acceptable by the NL Department of Industry, Energy and Technology (NLDIET), NL Department of Environment and Climate Change (NLDECC), and NL Department of Fisheries, Forestry and Agriculture – Wildlife Division (NLDFFA – Wildlife Division).  There are three key stages of rehabilitation activities that occur over the life span of the mine, which include:
			<ul> <li>Progressive rehabilitation - completed throughout the mine operation prior to closure wherever practicable to do so.</li> <li>Closure rehabilitation - completed after mining operation ceases, to restore and/or reclaim the Project to as close to its pre-mining condition as practicable.</li> </ul>



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Document Title	Document Type	Issue Date	Summary and Purpose of Program/Plan
			<ul> <li>Post-closure monitoring and treatment – required to show that the rehabilitation has been successful.</li> <li>The RCP considers rehabilitation strategies that are sustainable and compatible with local and regional topography, soil and climatic conditions. The overall objectives of the RCP include: <ul> <li>Restoration of the health and fertility of the land to a self-sustaining, natural state.</li> <li>Provision of an agreeable habitat for wildlife (including fish) in a balanced and maintenance free ecosystem.</li> <li>Creation of a landscape which is visually acceptable and compatible with surrounding terrain.</li> <li>Mitigation and control to within acceptable levels, the potential sources of pollution, fire risk, and public liability.</li> <li>Provide a safe environment for long term public access.</li> </ul> </li> </ul>



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### 10.0 APPENDICES



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### Appendix A CONDITION IMPLEMENTATION ACTIVITIES



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Calibre		VALENTINE GOLD MINE: ANNUAL REPORT FOR THE FEDERAL ENVIRONMENTAL ASSESSMENT: 2024 REPORTING PERIOD	Version: 1.0	
		APPENDIX A - CONDITION IMPLEMENTATION ACTIVITIES	Date: March 2025	
Condition Number	Condition	Condition Implementation Activities Undertaken / Planned	Schedule for Implementation	
2 General Condit	ions			
General Conditions	(2.1 to 2.2)			
2.1	The Proponent shall ensure that its actions in meeting the conditions set out in this Decision Statement during all phases of the Designated Project are considered in a careful and precautionary manner, promote sustainable development, are informed by the best information and knowledge including community and Indigenous knowledge, available at the time the Proponent takes action, are based on methods and models that are recognized by standard-setting bodies, are undertaken by qualified individuals, and have applied the best available economically and technically feasible technologies.	Refer to Section 4.0 of the Annual Report.	Prior to construction and ongoing over the life of the Project.	
2.2	The Proponent shall ensure that its actions in meeting the conditions set out in this Decision Statement are taken in a way that is consistent with any applicable recovery strategy and action plans for listed species at risk.	The mitigation measures described in the EIS and in responses to information requests were developed in consideration of applicable recovery strategies and action plans for listed species at risk. These have been incorporated, as applicable, into the Environmental Protection Plan (EPP). The EPP is embedded in Valentine Gold Mine's contractual management process, communicated through the Request for Proposal process, and incorporated into the contract upon award. Through their contracts with Calibre, contractors and subcontractors are required to implement mitigation measures as directed. The implementation of mitigation measures is, and will continue to be, monitored throughout all Project phases.		
Consultation (2.3 to	2.4)			
2.3	The Proponent shall, where consultation is a requirement of a condition set out in this Decision			
2.3.1	Provide a written notice of the opportunity for the parties being consulted to present their views and information on the subject matter of the consultation.	Refer to these sections of the Annual Report for information related to the following topics:  Section 5.4.1 - General overview of consultation and engagement  Section 5.4.2 - Consultation respecting proposed Changes to the Designated Project  Section 5.4.3 - Engagement respecting the development and implementation of Cultural Awareness Training Materials  Section 6.0 - Overview of consultation with respect to Follow-up and Monitoring Programs  Section 7.4 - Engagement activities with respect to the implementation of the Current Use of Lands and Resources for Traditional Purposes Indigenous Communication Plan  Section 7.6 - Engagement with respect to the Accidents and Malfunctions Prevention and Response Plan	Initiated prior to construction, and ongoing as required by the specific condition.	
2.3.2	Provide all information available and relevant to the scope and the subject matter of the consultation and a period of time agreed upon with the parties being consulted, not to be less than 15 days, to prepare their views and information.	Refer to these sections of the Annual Report for information related to the following topics:  Section 5.4.1 - General overview of consultation and engagement  Section 5.4.2 - Consultation respecting proposed Changes to the Designated Project  Section 5.4.3 - Engagement respecting the development and implementation of Cultural Awareness Training Materials  Section 6.0 - Overview of consultation with respect to Follow-up and Monitoring Programs  Section 7.4 - Engagement activities with respect to the implementation of the Current Use of Lands and Resources for Traditional Purposes  Indigenous Communication Plan  Section 7.6 - Engagement with respect to the Accidents and Malfunctions Prevention and Response Plan	Initiated prior to construction, and ongoing as required by the specific condition.	
2.3.3	Undertake an impartial consideration of all views and information presented by the parties being consulted on the subject matter of the consultation.	Refer to these sections of the Annual Report for information related to the following topics:  Section 5.4.1 - General overview of consultation and engagement  Section 5.4.2 - Consultation respecting proposed Changes to the Designated Project  Section 5.4.3 - Engagement respecting the development and implementation of Cultural Awareness Training Materials  Section 6.0 - Overview of consultation with respect to Follow-up and Monitoring Programs  Section 7.4 - Engagement activities with respect to the implementation of the Current Use of Lands and Resources for Traditional Purposes  Indigenous Communication Plan  Section 7.6 - Engagement with respect to the Accidents and Malfunctions Prevention and Response Plan  Appendix B	Initiated prior to construction, and ongoing as required by the specific condition.	



# VALENTINE GOLD MINE: ANNUAL REPORT FOR THE FEDERAL ENVIRONMENTAL ASSESSMENT: 2024 REPORTING PERIOD APPENDIX A - CONDITION IMPLEMENTATION ACTIVITIES

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Date: March 2025

Condition Number	Condition	Condition Implementation Activities Undertaken / Planned	Schedule for Implementation
	Advise in a timely manner the parties being consulted on how the views and information	Refer to these sections of the Annual Report for information related to the following topics:	Initiated prior to construction, and
	received have, or have not, been integrated into the subject matter of the consultation by the	Section 5.4.1 - General overview of consultation and engagement	ongoing as required by the specific
	Proponent and provide a justification.	Section 5.4.2 - Consultation respecting proposed Changes to the Designated Project	condition.
		Section 5.4.3 - Engagement respecting the development and implementation of Cultural Awareness Training Materials	
2.3.4		Section 6.0 - Overview of consultation with respect to Follow-up and Monitoring Programs	
		Section 7.4 - Engagement activities with respect to the implementation of the Current Use of Lands and Resources for Traditional Purposes	
		Indigenous Communication Plan	
		Section 7.6 - Engagement with respect to the Accidents and Malfunctions Prevention and Response Plan	
		Appendix B	
	The Proponent shall, where consultation with Indigenous groups is a requirement of a condition	In accordance with Condition 2.4, Calibre has engaged with Miawpukek First Nation (MFN) and Qalipu First Nation (QFN) to satisfy the	Initiated prior to construction, and
	set out in this Decision Statement, communicate with each Indigenous group with respect to	consultation requirements referred to in Condition 2.3.	ongoing as required by the specific
	the manner to satisfy the consultation requirements referred to in condition 2.3, including		condition.
	methods of notification, the type of information and the period of time to be provided when	Refer to section 5.4.1 of the Annual Report for a general overview of consultation and engagement.	
2.4	seeking input, the process to be used by the Proponent to undertake impartial consideration of		
	all views and information presented on the subject of the consultation, and the period of time	Calibre will continue in the same manner on an ongoing basis when consultation is a requirement of a condition set out in the Decision	
	and the means to advise Indigenous groups of how their views and information were	Statement.	
	considered by the Proponent.		
	considered by the Proportional		



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			Date: March 2025
Condition Number	Condition	Condition Implementation Activities Undertaken / Planned	Schedule for Implementation
Follow-up programs	(2.5 to 2.9)		
2.5 (and all sub- conditions 2.5.1 to 2.5.6)	The Proponent shall, where a follow-up program is a requirement of a condition set out in this Decision Statement, determine, as part of the development of each follow-up program and in consultation with the parties being consulted during the development, the following information, unless otherwise specified in the condition:  • 2.5.1 – the methodology, location, frequency, timing and duration of monitoring associated with the follow-up program;  • 2.5.2 – the scope, content and frequency of reporting of the results of the follow-up program to the parties consulted for the development of the follow-up program;  • 2.5.3 – the minimum frequency at which the follow-up program must be reviewed and, if necessary, updated;  • 2.5.4 – the levels of environmental change relative to baseline that would require the Proponent to implement modified or additional mitigation measure(s), including instances where the Proponent may require Designated Project activities to be stopped;  • 2.5.5 – the technically and economically feasible mitigation measures to be implemented by the Proponent if monitoring conducted as part of the follow-up program shows that the levels of environmental change referred to in condition 2.5.4 have been reached or exceeded; and  • 2.5.6 – the specific and measurable end points that must be achieved before the follow-up program can end. Those end points should indicate that the accuracy of the environmental assessment has been verified and/or that the mitigation measures are effective.	Development of the follow-up programs included determination, in consultation with the parties being consulted during the development, the information outlined in conditions 2.5.1 to 2.5.6. Refer also to section 6.0 of the Annual Report.  Refer to section 6.0 of the Annual Report.	Ongoing throughout the duration of the
2.6	The Proponent shall update the information determined for each follow-up program pursuant to condition 2.5 during the implementation of each follow-up program, at the minimum frequency determined pursuant to condition 2.5.3 and in consultation with the parties consulted during the development of each follow-up program.		Ongoing throughout the duration of the follow-up program until completion of the program.
2.7	The Proponent shall provide the details of the follow-up programs referred to in conditions 3.17, 3.18, 4.8, 4.9 and 6.1, including the information determined for each follow-up program pursuant to condition 2.5, to the Agency and to the parties consulted during the development of each follow-up program prior to the implementation of each follow-up program. The Proponent shall also provide any update made pursuant to condition 2.6 to the Agency and to the parties consulted during the development of each follow-up program within 30 days of the follow-up program being updated.		Ongoing throughout the duration of the follow-up program until completion of the program.



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		APPENDIX A - CONDITION IMPLEMENTATION ACTIVITIES	Date: March 2025
Condition Number	Condition	Condition Implementation Activities Undertaken / Planned	Schedule for Implementation
2.8 (and all sub- conditions 2.8.1 to 2.8.5)	The Proponent shall, where a follow-up program is a requirement of a condition set out in this Decision Statement:  • 2.8.1 – implement the follow-up program according to the information determined pursuant to condition 2.5;  • 2.8.2 – conduct monitoring and analysis to verify the accuracy of the environmental assessment as it pertains to the particular condition and/or to determine the effectiveness of any mitigation measure;  • 2.8.3 – determine whether modified or additional mitigation measure(s) are required based on the monitoring and analysis undertaken pursuant to condition 2.8.2;  • 2.8.4 – if modified or additional mitigation measure(s) are required pursuant to condition 2.8.3, develop and implement these mitigation measure(s) in a timely manner and monitor them pursuant to condition 2.8.2. The Proponent shall notify the Agency within 24 hours of any modified or additional mitigation measure being implemented. If the Proponent implements any additional or modified mitigation measure not previously submitted to the Agency pursuant to condition 2.5, the Proponent shall submit a detailed description of the measure(s) to the Agency within 7 days of its implementation; and  • 2.8.5 – report all results of the follow-up program to the Agency no later than March 31 following each reporting year during which the follow-up program is implemented and, subject to information determined pursuant to 2.5.2, to the parties consulted during the development of the follow-up program.		Ongoing throughout the duration of the follow-up program until completion of the program.
2.9	Where consultation with Indigenous groups is a requirement of a follow-up program, the Proponent shall discuss the follow-up program with each group and shall determine, in consultation with each group, opportunities for their participation in the implementation of the follow-up program, including the conduct of monitoring, the analysis and reporting of follow-up results and whether modified or additional mitigation measure(s) are required, as set out in condition 2.8.	Section 5.4.1 - General overview of consultation and engagement Section 6.0 - Overview of consultation with respect to Follow-Up and Monitoring Plans	Initiated prior to construction and ongoing throughout the duration of the follow-up program until completion of the program.
Annual reporting (2.1	10 to 2.12)		
2.10 (and all subconditions 2.10.1 to 2.10.7)	The Proponent shall prepare an annual report that sets out, for each reporting year:  • 2.10.1 - the activities undertaken by the Proponent to comply with each of the conditions set out in this Decision Statement;  • 2.10.2 - how the Proponent complied with condition 2.1;  • 2.10.3 - for conditions set out in this Decision Statement for which consultation is a requirement, how the Proponent considered any views and information that the Proponent received during or as a result of the consultation;  • 2.10.4 - the information referred to in conditions 2.5 for each follow-up program and any update to that information made pursuant to condition 2.6;  • 2.10.5 - the results of the follow-up program requirements identified in conditions 3.17, 3.18, 4.8, 4.9 and 6.1;  • 2.10.6 - for any plan that is a requirement of a condition set out in this Decision Statement, any update(s) to the plan that have been made during the reporting year; and  • 2.10.7 - any modified or additional mitigation measure implemented or proposed to be implemented by the Proponent, as determined pursuant to condition 2.8.		March 31 each reporting year. Ongoing over the life of the Project.



APPENDIX A - CONDITION IMPLEMENTATION ACTIVITIES

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Condition Number	Condition	Condition Implementation Activities Undertaken / Planned	Schedule for Implementation
	The Proponent shall submit to the Agency the annual report referred to in condition 2.10, including a plain language executive summary in both official languages, no later than March 31 following the reporting year to which the annual report applies.		March 31 each reporting year. Ongoing over the life of the Project.



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		APPENDIX A - CONDITION IMPLEMENTATION ACTIVITIES	Date: March 2025
Condition Number	Condition	Condition Implementation Activities Undertaken / Planned	Schedule for Implementation
2.12	The first reporting year for which the Proponent shall prepare an annual report pursuant to condition 2.10 shall start on the day the Minister of the Environment issues the Decision Statement pursuant to subsection 54 (1) of the Canadian Environmental Assessment Act, 2012.	The first annual report (for 2022) was submitted in March 2023, for the period beginning the day the Minister of the Environment issued the Decision Statement.	Completed
Information sharing	(2.13 to 2.14)		
2.13	The Proponent shall publish on the Internet, or any medium which is publicly available, the annual reports and the executive summaries referred to in condition 2.11 and 2.12, the reports related to accidents and malfunctions referred to in conditions 10.5.4 and 10.5.5, the communication plan for accidents and malfunctions referred to in condition 10.6, the schedules referred to in conditions 11.1 and 11.2, and any update or revision to the above documents, upon submission of these documents to the parties referenced in the respective conditions. The Proponent shall keep these documents publicly available for 25 years following the end of operation, or until the end of decommissioning of the Designated Project, whichever comes first. The Proponent shall notify the Agency and Indigenous groups of the availability of	Final versions of the annual reports and executive summaries referred to in conditions 2.11 and 2.12, the reports related to accidents and malfunctions referred to in conditions 10.5.4 and 10.5.5, the communications plan for accidents and malfunctions referred to in condition 9.6, the schedules referred to in conditions 11.1 and 11.2, and any update or revision to these documents are publicly posted to the Company website (https://calibremining.com/). These documents will be maintained on the website and continue to be made publicly available until the earlier of 25 years following the conclusion of operations or the decommissioning of the Project. Calibre will notify the Agency and MFN and QFN of the availability of these documents within 48 hours of their publication.	Ongoing over the life of the Project, to an estimated 25 years following original posting.
2.14	When the development of any plan is a requirement of a condition set out in this Decision Statement, the Proponent shall submit the final plan to the Agency prior to construction, unless otherwise required through the condition.	All plans required to be developed prior to construction were submitted to the Agency prior to construction (as described in the 2022 Annual Report). Refer to sections 6.0 and 7.0 of the Annual Report for 2023 activities.	Completed.
Change of Proponen	it (2.15)		
2.15	The Proponent shall notify the Agency and Indigenous groups in writing no later than 30 days after the day on which there is any transfer of ownership, care, control or management of the Designated Project in whole or in part.	Calibre Mining Corporation (Calibre) and Marathon Gold Corporation (Marathon) had announced the completion (on January 24, 2024) of the transaction in which Calibre acquired Marathon and the Valentine Gold Project. The Agency was notified of this transaction on January 24, 2024. MFN and QFN were also notified of the transaction, within 30 days of the transaction.	As applicable over the life of the Project, no later than 30 days after transfer.
Change to the Desig	nated Project (2.16 to 2.17)		
2.16 (and all sub- conditions 2.16.1 to 2.16.3)	If the Proponent is proposing to carry out the Designated Project in a manner other than described in condition 1.8, the Proponent shall notify the Agency in writing in advance of carrying out those proposed activities. As part of the notification, the Proponent shall provide:  • 2.16.1 - a description of the proposed change(s) to the Designated Project and the environmental effects that may result from the change(s);  • 2.16.2 - any modified or additional measure to mitigate any environmental effect that may result from the change(s) and any modified or additional follow-up requirement; and  • 2.16.3 - an explanation of how, taking into account any modified or additional mitigation measure referred to in condition 2.16.2, the environmental effects that may result from the change(s) may differ from the environmental effects of the Designated Project identified during the environmental assessment.	Refer to section 1.1 of the Annual Report.	Ongoing, as applicable over the life of the Project.
2.17	The Proponent shall submit to the Agency any additional information required by the Agency about the proposed change(s) referred to in condition 2.16, which may include the results of consultation with Indigenous groups and relevant authorities on the proposed change(s) and environmental effects referred to in condition 2.16.1 and the modified or additional mitigation measures and follow-up requirements referred to in condition 2.16.2.	Refer to section 1.1, section 5.0, and Appendix B of the Annual Report.	Ongoing, as applicable over the life of the Project.
3 Fish and Fish Ha	abitat		



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			Date: March 2025
Condition Number	Condition	Condition Implementation Activities Undertaken / Planned	Schedule for Implementation
	The Proponent shall develop, prior to construction and to the satisfaction of Fisheries and Oceans Canada, and implement any offsetting plan related to any harmful alteration, disruption or destruction of fish and fish habitat associated with the carrying out of the Designated Project. The Proponent shall submit any offsetting plan approved by Fisheries and Oceans Canada to the Agency before implementing it.		Ongoing, as applicable over the life of the Project.
3.2	The Proponent shall, for any fish habitat offsetting measure proposed in any offsetting plan referred to in condition 3.1 that may cause adverse environmental effects not considered in the environmental assessment, develop and implement, following consultation with relevant authorities, measures to mitigate those effects. The Proponent shall submit these measures to the Agency before implementing them.	One program as part of Valentine Gold Mine's offsetting plan began in 2023 and was completed in 2024. The program involved the restoration of a portion of Victoria River Steady No. 5 via the removal of submerged pulpwood to improve fish habitat for salmonids. The offsetting plan included the identification of potential adverse effects of the proposed offsetting project on fish and fish habitat, and measures and standards to avoid or mitigate these effects. The ammended offsetting plan which has been submitted for review and approval also includes identification of any other potential adverse effects of the ammended offsetting project on fish and fish habitat, and measures and standards to avoid or mitigate these effects.	Ongoing, as applicable over the life of the Project.
		Refer also to section 7.1 of the Annual Report.	
3.3	The Proponent shall ensure, during all phases of the Designated Project, that existing fish passage is not removed in watercourses frequented by fish as a result of Designated Project activities, including building and upgrading of stream crossings and those activities that may decrease minimum watercourse flows, with the exception of watercourses that will be removed for the construction of Designated Project components as authorized under the <i>Fisheries Act</i> .	The requirement to maintain fish passage in watercourses frequented by fish is reflected in the EPP and in applicable DFO letters of advice, which form part of the contract documents and work packages. Project activities are monitored to confirm fish passage is maintained throughout all phases of the Project.  Refer also to section 6.1 of the Annual Report.	Initiated at the beginning of construction and continuing on over the life of the Project.
3.4 (and all subconditions 3.4.1 to 3.4.3)	The Proponent shall, during operation, withdraw water from lakes in such a way that water withdrawal does not cause adverse effects to fish and fish habitat, except if such adverse effects are otherwise authorized. In doing so, the Proponent shall:  • 3.4.1 - establish, prior to construction and in consultation with Fisheries and Oceans Canada, Environment and Climate Change Canada and other relevant authorities, criteria for determining maximum withdrawal rates taking into account natural flow rates and seasonality;  • 3.4.2 - calculate maximum withdrawal rates for each month that withdrawal will be necessary and provide them to the Agency; and  • 3.4.3 - implement water withdrawal, such that withdrawal rates remain below the maximum rates for each month calculated pursuant to condition 3.4.2.	,	To be implemented prior to water withdrawal and continuing on over the life of the Project.



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		APPENDIX A - CONDITION IMPLEMENTATION ACTIVITIES	Date: March 2025
Condition Number	Condition	Condition Implementation Activities Undertaken / Planned	Schedule for Implementation
3.5	The Proponent shall maintain, during all phases of the Designated Project, a buffer zone of undisturbed vegetation along the edge of any water body and watercourse of sufficient width to protect fish and fish habitat resulting from the construction of Designated Project components, unless such adverse effects are otherwise authorized under the <i>Fisheries Act</i> .		Initiated at the beginning of construction and continuing on over the life of the Project.
3.6 (and all sub- conditions 3.6.1 to 3.6.2)	The Proponent shall undertake, in consultation with relevant authorities, progressive reclamation of areas disturbed by the Designated Project, including bank and riparian areas. In doing so, the Proponent shall:  • 3.6.1 – identify plant species native to the regional assessment areas identified in Figure 3 of the environmental assessment report; and  • 3.6.2 – use the plant species identified in 3.6.1 for use in establishing self-sustaining communities	describes measures that will be undertaken to restore the Project property as close to its former use or condition as practicable, or to an	To start at the earliest opportunity for progressive reclamation and continue on over the life of the Project.
3.7 (and all subconditions 3.7.1 to	The Proponent shall develop prior to construction and implement during all phases of the Designated Project erosion and sediment control measures in a manner consistent with the fish and fish habitat protection provisions and the pollution prevention provisions of the <i>Fisheries Act</i> taking into account Fisheries and Oceans Canada's Measures to Protect Fish and Fish Habitat. The Proponent shall submit the measures to the Agency prior to implementing them. In doing so, the Proponent shall:  • 3.7.1 – develop, in consultation with relevant authorities, and implement measures that take into account future climate change scenarios, including periods of high water and wind, elevated snow pack, heavy rainfall and snowfall; and  • 3.7.2 – maintain and regularly inspect, subject to safety requirements, all erosion and sediment control measures installed within the Designated Project area and document and repair any defective or damaged control measure as soon as technically feasible.	Fisheries Act included erosion and sediment control measures, and applicable conditions are specified in the Fisheries Act Authorization.	construction and continuing on over the life of the Project.



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			Date: March 2025
Condition Number	Condition	Condition Implementation Activities Undertaken / Planned	Schedule for Implementation
3.8	The Proponent shall remove all vegetation from the tailings management facility containment zone during construction and prior to filling or flooding to reduce the potential generation of methylmercury.	To reduce the potential for generation of methylmercury, all vegetation is being removed from the tailings management facility (TMF) containment zone during construction, and this will be fully completed prior to filling or flooding the TMF. This mitigation is included in the EPP, which forms part of the contract documents and work packages.	Initiated with development of the TMF; to be completed prior to filling or flooding the TMF containment zone.
3.9 (and all subconditions 3.9.1 to 3.9.3)	The Proponent shall manage mine effluent before it is deposited into the receiving environment during all phases of the Designated Project. In doing so, the Proponent shall:  • 3.9.1 - collect effluent, including seepage, from operation through decommissioning, including from the overburden stockpiles, ore stockpiles, waste rock piles, tailings management facility and open pits;  • 3.9.2 - when collecting effluent pursuant to condition 3.9.1, construct and maintain contact water collection ditches around overburden stockpiles, ore stockpiles and waste rock piles to collect seepage during all phases of the Designated Project; and  • 3.9.3 - treat effluent collected pursuant to condition 3.9.1 as required in accordance with the Metal and Diamond Mining Effluent Regulations, and the pollution prevention provisions of the		Initiated during construction and continuing on over the life of the Project.
3.10	The Proponent shall, salvage and relocate fish in consultation with Fisheries and Oceans Canada prior to conducting any Designated Project activity requiring the removal of fish habitat in a manner that complies with any authorization issued under the <i>Fisheries Act</i> .	See section 7.3 of the Annual Report.	Implemented prior to Project activity requiring removal of fish habitat per the fish rescue plan, as applicable.
3.11	The Proponent shall conduct any in-water work activities, outside of restricted activity timing windows for fish species in accordance with Fisheries and Oceans Canada's <i>Timing Windows to Conduct Projects in or Around Water</i> for Newfoundland and Labrador, unless otherwise permitted by Fisheries and Oceans Canada.	In-water work activities are being scheduled, to the extent practicable, to occur outside of the restricted activity timing windows for fish species located within the watershed. In cases that required work completed during the restricted activity timing window, Calibre consulted DFO; DFO issued a Letter of Advice for this work (see section 3.1 of the Annual Report for details). Knowledgeable staff were on site as required to monitor the watercourse for the presence of redds and/or spawning fish in the area and to relocate fish as applicable.	Ongoing over the life of the Project, as applicable.
3.12	If the Proponent must conduct any in-water work activities related to construction during the restricted activity timing windows, the Proponent shall develop and implement additional mitigation measures, in consultation with Fisheries and Oceans Canada, to protect fish during sensitive life stages, including migration and spawning. The Proponent shall submit these measures to the Agency prior to implementing them.	Following the submission to DFO of a Request for Review for culvert installations that could not avoid the restricted timing window, DFO issued an amended Letter of Advice for Repairs, Upgrades, and Placement of Culverts and Bridges along Access and Haul Roads (on October 27, 2023, and renewed on December 20, 2023). The Letter of Advice includes the requirement to maintain fish passage and specifies the parameters needed to maintain appropriate depth and flow, to which Calibre will adhere.	Ongoing over the life of the Project, as applicable.
3.13	The Proponent shall, prior to construction, install screens on the water supply intake structures taking into account Fisheries and Oceans Canada's Interim Code of Practice for End-of-Pipe Fish Protection Screens for Small Water Intakes in Freshwater and in a manner that is consistent with any authorization issued under the Fisheries Act and its regulations.	The design of the fish screen size for use during pumping and water intakes is consistent with the Fisheries Act authorization and letters of advice issued for the Project, and has been informed by Fisheries and Oceans Canada's Interim Code of Practice for End-of-Pipe Fish Protection Screens for Small Water Intakes in Freshwater, which provides national guidance on the design and installation of small end-of-pipe water intake fish screens to prevent entrainment and impingement of fish (updated from the 1995 Freshwater Intake End-of-Pipe Fish Screen Guideline). Installation of the pumps has been / is being monitored during construction to confirm appropriate sizing and placement of screens.	Ongoing over the life of the Project, as applicable.



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Condition Number	Condition	Condition Implementation Activities Undertaken / Planned	Schedule for Implementation
3.14	The Proponent shall develop, in consultation with Fisheries and Oceans Canada and any other relevant authorities prior to the start of blasting activities in or near water and implement, during blasting activities in or near water, mitigation measures to avoid adverse effects to fish and fish habitat from the use of explosives taking into account Fisheries and Oceans Canada's <i>Guidelines for the use of explosives in or near Canadian fisheries waters</i> and implement the measures in a manner consistent with the <i>Fisheries Act</i> and its regulations. The Proponent shall provide these measures to the Agency before implementing them.	prior to the start of blasting activities in consultation with Fisheries and Oceans Canada and any other relevant authorities and in consideration	Prior to any blasting activities in or near water and continuing over the life of the Project, as applicable.
	The Proponent shall develop procedures to identify and manage all mine rock that has the potential for or is already undergoing acid generation or metal leaching during all phases of the Designated Project in consultation with Environment and Climate Change Canada, Natural Resources Canada and any other relevant authorities, taking into account the Mine Environment Neutral Drainage Program's Prediction Manual for Drainage Chemistry from Sulphuric Geologic Materials, and implement these procedures during all phases of the Designated Project. In doing so, the Proponent shall:	· ·	Prior to construction and continuing on over the life of the Project.
3.15 (and all subconditions 3.15.1 to 3.15.4)	<ul> <li>3.15.1 - characterize, prior to construction, the acid rock drainage and metal leaching potential of the overburden and other mine rock to be used for construction;</li> <li>3.15.2 - conduct geochemical testing of waste rock and tailings during operation to verify the magnitude and onset of potential acid rock drainage in waste rock and tailings;</li> <li>3.15.3 - taking into account the geochemical testing in condition 3.15.2, develop procedures for segregation of potentially acid generating and metal leaching materials and additional mitigation for storage of waste rock, low-grade ore and other ore;</li> <li>3.15.4 - cover all acid generating, potentially acid-generating, and potentially metal leaching materials with an oxygen-limiting barrier prior to the onset of acid rock drainage unless not technically or economically feasible. If not technically or economically feasible, the proponent</li> </ul>		
3.16	The Proponent shall store fuel and hazardous materials a minimum of 200 meters from the tributaries of the Victoria River as identified under Fisheries and Oceans Canada's Newfoundland and Labrador Scheduled Salmon Rivers and 100 meters from all other waterbodies.	The requirement to store fuel and hazardous materials a minimum of 200 meters from the tributaries of the Victoria River as identified under Fisheries and Oceans Canada's Newfoundland and Labrador Scheduled Salmon Rivers and 100 meters from all other waterbodies has been incorporated in the EPP, which forms part of the contract documents and work packages. Fuel and hazardous materials storage is, and will continue to be, monitored during all Project phases to confirm compliance.	Initiated during construction and continuing on over the life of the Project.



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Condition Number	Condition	Condition Implementation Activities Undertaken / Planned	Schedule for Implementation
		Refer to Annual Report sections 6.4.2 and 6.4.3 for surface water and groundwater follow-up monitoring program activities and results.	Initiated prior to construction and
	Fisheries and Oceans Canada, Environment and Climate Change Canada and other relevant		continuing on over the life of the
	authorities, a follow-up program to verify the accuracy of the environmental assessment and	Groundwater levels and flow is being monitored during construction, as applicable. Monitoring during 2024 has indicated that groundwater	Project.
	determine the effectiveness of the mitigation measures as they pertain to adverse	elevations are relatively stable and within the range of variation expected in a natural hydrological system (see Annual Report section 6.4.3).	
	environmental effects of the Designated Project on fish and fish habitat. The Proponent shall	Monitoring of the open pits for the development of high hydraulic conductivity zones, and of groundwater levels and flows associated with pit	
	implement the follow-up program during all phases of the Designated Project, taking into	dewatering and pit filling (to verify long-term hydraulic containment within the pits that may enhance groundwater flow) will be conducted	
	account the Monitoring Framework in Section 7.9.1 of the environmental impact statement and	during the operation phase.	
	section 8.8 of the Berry pit expansion report and including the environmental effects		
	monitoring requirements set out in Schedule 5 of the Metal and Diamond Mining Effluent	Surface water and groundwater flows, levels and quality are being monitored and will continue to be monitored during all Project phases to	
	Regulations. As part of the follow-up program, the Proponent shall:	verify the EIS assessment predictions.	
	• 3.17.1 - monitor open pits for the development of high hydraulic conductivity zones, as well		
	as groundwater levels and groundwater flows associated with pit dewatering and pit filling to	Contaminants of concern prescribed by the Metal and Diamond Mining Effluent Regulations, as well as mercury, chromium, nitrogen, and	
	verify long-term hydraulic containment within the pits that may enhance groundwater flow;	phosphorous, will be monitored at locations agreed-upon with the applicable regulatory authorities, to confirm the zone of influence predicted	
.7 (and all sub-	• 3.17.2 - Monitor, during all phases of the project, surface water and groundwater flows,	in the assimilative capacity assessment in the EIS.	
nditions 3.17.1	levels and quality to verify the assessment predictions identified in Appendices 7A, 7B and 7C		
3.17.5)	of the environmental impact statement and Appendix 8A and 8B of the Berry pit expansion	Water quality of the pit lake during filling will be monitored, during decommissioning and in consultation with Indigenous groups, Environment	
	report;	and Climate Change Canada, and other relevant authorities, to verify that it complies with the pollution prevention provisions of the Fisheries	
	• 3.17.3 - monitor, during all phases of the Designated Project, in consultation with relevant	Act prior to connecting it to the receiving environment.	
	authorities, and taking into account the Canadian Council of Ministers of the Environment's		
	Canadian Water Quality Guidelines for Protection of Aquatic Life, contaminants of concern	If the results of the monitoring referred to in conditions 3.17.1, 3.17.2, 3.17.3 or 3.17.4 demonstrate that modified or additional mitigation	
	prescribed by the Metal and Diamond Mining Effluent Regulations as well as mercury,	measures are required to protect fish and fish habitat from changes to water quality, these will be developed in consultation with Indigenous	
	chromium, nitrogen, and phosphorous at locations identified in Section 7.9.1 of the	groups and the relevant authorities and provided to the Agency prior to their implementation.	
	environmental impact statement, section 8.8 of the Berry pit expansion report, and at offshore		
	locations on Valentine and Victoria lakes to confirm the zone of influence predicted in the		
	assimilative capacity assessment in appendix 7C of the environmental impact statement and		
	Appendix 8B of the Berry pit expansion report;		
	• 3.17.4 - monitor, during decommissioning, and in consultation with Indigenous groups,		
	Environment and Climate Change Canada and other relevant authorities, the water quality of		
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		APPENDIX A - CONDITION IMPLEMENTATION ACTIVITIES	Date: March 2025
Condition Number	Condition	Condition Implementation Activities Undertaken / Planned	Schedule for Implementation
3.18	The Proponent shall develop, prior to construction and in consultation with Indigenous groups, Fisheries and Oceans Canada, Environment and Climate Change Canada and other relevant authorities, a follow-up program to verify the accuracy of the environmental assessment and the effectiveness of the mitigation measures as they pertain to acid rock drainage and metal leaching into the receiving environment from the Designated Project area, including from the waste rock storage areas, low- grade ore and ore stockpiles, and the tailings management		Initiated prior to construction and continuing on over the life of the Project.
4 Migratory Birds			
	migratory birds or destroying, disturbing or taking their nests or eggs. In this regard, the Proponent shall take into account Environment and Climate Change Canada's Guidelines to reduce risk to migratory birds.		Initiated at the beginning of construction and continuing on over the life of the Project.
4.2	The Proponent shall conduct vegetation clearing outside of the applicable regional nesting periods for the Designated Project area, unless not technically feasible. If not technically feasible, the Proponent shall develop and implement additional mitigation measures, in consultation with Environment and Climate Change Canada, including the use of non-intrusive monitoring methods and setbacks. The Proponent shall submit these measures to the Agency prior to their implementation.	The majority of vegetation clearing in 2024 was conducted outside of the regional nesting period for the area (April 15 to August 15), except when not technically feasible. In cases where vegetation clearing was conducted inside the regional nesting period, Calibre implemented additional measures including nest surveys/sweeps by qualified individuals to avoid adverse effects on migratory birds, and their nests and eggs. In areas that nests or breeding bird behaviour was observed, no work was permitted in the area until after the breeding season.	Ongoing over the life of the Project.
	The Proponent shall delineate, prior to the start of tree clearing, the areas in the Designated Project area where tree clearing, including along roads, will take place and shall not undertake any tree clearing outside these areas, unless required for health and safety reasons.	outside of the demarcated area (unless required for health and safety reasons). This measure is included in the EPP, which forms part of the	Prior to tree clearing and continuing on over the life of the Project until all tree clearing is completed.
4.4 (and sub-	noise- dampening technologies on all vehicles and heavy equipment used in the Designated Project area. In doing so the Proponent shall:  • 4.4.1 - keep the technologies in good working order through the implementation of a regular	used and maintained throughout operation and decommissioning. Equipment is regularly inspected to ensure proper working order of noise	Initiated at the beginning of construction and continuing on over the life of the Project.
4.5			Initiated at the beginning of construction and continuing on over the life of the Project.



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			Date. March 2023
Condition Number	Condition	Condition Implementation Activities Undertaken / Planned	Schedule for Implementation
4.6	The Proponent shall control lighting required for the construction, operation and decommissioning of the Designated Project, including direction, timing and intensity, to avoid adverse effects on migratory birds including migratory birds that are listed species at risk, while meeting health and safety requirements.	Project lighting is limited to that which is necessary for safe and efficient activities, with consideration for lighting design guidelines such as the Commission Internationale de L'Éclairage, International Dark Sky Association, and Illuminating Engineering Society. To avoid adverse effects on migratory birds, only the amount of lighting required for safe construction and operation activities is being installed, and exterior lights are low intensity and shielded from above (providing downward illumination), where practicable. Excessive use of mobile flood lighting units is avoided, and these units are turned off when not required. Full cut-off luminaires are being used where practicable to reduce glare, light trespass and sky glow from Project lighting and, to the extent feasible without affecting safe mine operations, operation time of exterior lighting is limited, in particular during sensitive wildlife periods.	Initiated at the beginning of construction and continuing on over the life of the Project.
4.7 (and all subconditions 4.7.1 to 4.7.2)	The Proponent shall implement, during all phases of the Designated Project, measures to prevent the killing or harming of migratory birds including migratory birds that are listed species at risk, due to their use of the tailings management facility, including by:  • 4.7.1 - maintaining embankments of the tailings management facility and the sedimentation ponds free of vegetation during operation; and  • 4.7.2 - installing and operating, during operations, a cyanide destruction circuit to minimize cyanide concentrations in mine effluent.	Calibre will implement measures to prevent the killing or harming of migratory birds due to their use of the tailings management facility. Embankments of the tailings management facility and sedimentation ponds will be maintained free of vegetation during operations to reduce the attractiveness of the facilities to birds, and a cyanide destruction circuit will be installed and operated to minimize cyanide concentrations in mine effluent. Cyanide detoxification within the mill is part of the Project design, which will result in the degradation of cyanide and precipitation of metals prior to discharge to the tailings management facility.  Refer to section 6.3.1 of the Annual Report.	To start at the beginning of the operations phase and continue on over the life of the Project.
4.8 (and all sub- conditions 4.8.1 to 4.8.3)	The Proponent shall develop, prior to construction and in consultation with relevant authorities and Indigenous Groups, a follow-up program to verify the accuracy of the environmental assessment as it pertains to the use by migratory birds, including migratory birds that are listed species at risk, of surface water facilities. As a part of the implementation of the follow-up program, the Proponent shall:  • 4.8.1 - develop water quality objectives for the protection of migratory birds for surface water facilities in consultation with relevant authorities;  • 4.8.2 - monitor the use by migratory birds of open aquatic areas, including the tailings management facility during all phases of the Designated Project until such time that water quality in these structures meet legislative requirements and water quality objectives developed pursuant to condition 4.8.1; and  • 4.8.3 - if results of the monitoring pursuant to condition 4.8.2 indicate that migratory birds use these open aquatic areas, develop and implement mitigation measures including but not limited to deterrent measures and/or exclusionary measures.	migratory birds of surface water facilities was developed in consultation with Indigenous groups and Environment and Climate Change Canada – Canadian Wildlife Services. Calibre will continue to engage with each Indigenous group over the life of the follow-up program.	Initiated prior to construction and continuing on for the duration of the follow-up program until completion of the program.



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Condition Number	Condition	Condition Implementation Activities Undertaken / Planned	Schedule for Implementation
4.9 (and all subconditions 4.9.1 to 4.9.2)	The Proponent shall develop, prior to construction and in consultation with Environment and Climate Change Canada and other relevant authorities, a follow-up program to verify the accuracy of the environmental assessment and to determine the effectiveness of all mitigation measures to avoid harm to migratory birds, including migratory birds that are listed species at risk, their eggs and nests. The follow-up program shall include the mitigation measures used to comply with conditions 4.1 to 4.6. As part of the development of the follow-up program, the Proponent shall identify performance indicators that shall be used by the Proponent to evaluate the effectiveness of mitigation measures. The Proponent shall implement the follow-up program during all phases of the Designated Project. As part of the follow-up program, the Proponent shall:  • 4.9.1 - have a qualified individual conduct surveys within the Designated Project area, every year for three years, from the beginning of construction, to confirm the presence of migratory birds, including migratory birds that are listed as species at risk; and  • 4.9.2 - after three years, determine, in consultation with Environment and Climate Change Canada, the frequency of additional surveys based on the results of the surveys conducted pursuant to 4.9.1.	The Avifauna Follow-up Program was developed to verify the accuracy of the environmental assessment and to determine the effectiveness of all mitigation measures to avoid harm to migratory birds and their eggs and nests was developed in consultation with Indigenous groups and Environment and Climate Change Canada – Canadian Wildlife Services. Calibre will continue to engage with each Indigenous group over the life of the follow-up program.  The follow-up program has been implemented and will be reported on during all Project phases, in accordance with the applicable Section 2 EA conditions (General Conditions).  Refer to Annual Report section 6.3 for avifauna follow-up monitoring program activities and results.	Initiated prior to construction and continuing on for the duration of the follow-up program until completion of the program.
5 Greenhouse Gas	s Emissions		
	The Proponent shall develop the Designated Project area and optimize activities associated with the operation of the Designated Project so as to minimize transportation and distances required to travel within the Designated Project area.	especially as it pertains to the movement of mine haulage trucks. Logistics and transportation planning and management for construction and	Initiated September 2020 and continuing on over the life of the Project.
5.2	The Proponent shall ensure all equipment and vehicles associated with the Designated Project, including those equipment and vehicles operated by third-party contractors, are serviced and maintained in accordance with the manufacturer's maintenance guidelines.	Equipment and vehicles, including those operated by contractors and sub-contractors, are serviced regularly and maintained in accordance with the manufacturer's maintenance guidelines. Contractors are required to report on maintenance of equipment to Calibre as part of regular monthly compliance reporting. These requirements are reflected in the Calibre EPP, which forms part of the contract documents and work packages.	Initiated at the start of construction and continuing on over the life of the Project.
5.3 (and all subconditions 5.3.1 to 5.3.2)	The Proponent shall develop, prior to construction and in consultation with relevant authorities, measures to reduce the fuel consumption of equipment and vehicles associated with the Designated Project, including those operated by the Proponent and other third-party contractors. The Proponent shall apply the measures during all phases of the Designated Project. The measures shall include:  • 5.3.1 – the development of no-idling and cold start policies for equipment and vehicles operating in the Designated Project area; and  • 5.3.2 – procedures to ensure that any person complies with the policies developed pursuant o-Economic Conditions of Indigenous Peoples	and vehicles operating in the Project area. Monitoring is being conducted to verify conformance with these policies, including by contractors,	Initiated prior to construction and continuing on over the life of the Project.



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Condition Number	Condition	Condition Implementation Activities Undertaken / Planned	Schedule for Implementation
6.1 (and all sub- conditions 6.1.1 to 6.1.4)	The Proponent shall develop, prior to construction and in consultation with Indigenous groups and Health Canada and any other relevant authorities, a follow-up program to verify the accuracy of the environmental assessment as it pertains to adverse environmental effects of changes to the quality of air, water and country foods on the health of Indigenous Peoples, taking into account available traditional knowledge provided by Indigenous groups related to current use of lands and resources for traditional purposes. The Proponent shall implement the follow-up program during all phases of the Designated Project. As part of the implementation of the follow-up program, the Proponent shall:  • 6.1.1 – identify the fish species used by Indigenous groups for fish tissue sampling and the surface waters locations used by Indigenous groups where water quality testing and fish tissue sampling will occur;  • 6.1.2 – monitor methylmercury, chromium and arsenic in surface water and fish tissue of species identified in 6.1.1 in locations determined pursuant to condition 6.1.1;  • 6.1.3 – monitor ambient air concentrations of contaminants of concern, as described in section 5.9 of the EIS, taking into account the standards and criteria set out in the Canadian Council of Ministers of the Environment's Canadian Ambient Air Quality Standards and Newfoundland and Labrador's Air Pollution Control Regulations; and  • 6.1.4 – identify additional country foods beyond fish that are being harvested within areas where Designated Project-related contamination of these country foods may occur, as indicated by available traditional knowledge and monitor for contaminants of concern in these country foods at locations identified in consultation with Indigenous groups.	Follow-up programs to verify the accuracy of the environmental assessment as it pertains to adverse environmental effects of Project-related changes to the quality of air, water and country foods on the health of Indigenous Peoples, were developed in consultation with Indigenous groups, Department of Fisheries and Oceans Canada, Environment and Climate Change Canada, and other relevant authorities. The follow-up program will be implemented and reported on during all Project phases, in accordance with the applicable EA conditions from Section 2 (General Conditions) and Calibre will continue to engage with each Indigenous group over the life of the follow-up program.  Refer to section 6.0, section 6.4, and Appendix B of the Annual Report.	Initiated prior to construction and continuing on for the duration of the follow-up program until completion of the program.



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		ADDENDIVA CONDITION INDI EMENTATION ACTIVITIES	
		APPENDIX A - CONDITION IMPLEMENTATION ACTIVITIES	Date: March 2025
Condition Number	Condition	Condition Implementation Activities Undertaken / Planned	Schedule for Implementation
7 Current Use of L	ands and Resources for Traditional Purposes		
7.1 (and all sub- conditions 7.1.1 to 7.1.4)	The Proponent shall develop, prior to construction and in consultation with Indigenous groups and relevant authorities, a communication plan to share information with Indigenous groups on the adverse environmental effects of Designated Project activities as they relate to the current use of lands and resources for traditional purposes. The Proponent shall implement and maintain the communication plan during all phases of the Designated Project. The communication plan shall include:  • 7.1.1 – identification of Designated Project activities that may affect the quality of experience of Indigenous uses of lands and resources for traditional purposes, including hunting, trapping, fishing and/or gathering;  • 7.1.2 – procedures, including timing and methods, for sharing information on the following:  • 7.1.3 – the location and timing of Designated Project activities identified pursuant to condition 7.1.1; and  • 7.1.4 – the results of the follow-up programs referred to in conditions 3.17, 3.18, 4.8, 4.9 and 6.1, and the modified or additional mitigation measures developed and implemented by the Proponent pursuant to condition 2.6 for each follow-up program.	Calibre engaged, and will continue to engage, with both MFN and QFN respecting the potential adverse effects of the Project upon the current use of lands and resources for traditional purposes, including the funding of traditional knowledge/traditional land use studies by each Indigenous group. The communication plan, which was developed in consultation with each Indigenous group, is intended to formalize a process to inform Indigenous groups about Project-related activities that may affect opportunities for, or the quality of experience related to, the harvesting of plants, fish and game, including access, and will be implemented during all Project phases. The plan builds upon existing Indigenous engagement strategies and includes the following components:  • Purpose and scope of communication plan;  • Procedures for information-sharing in relation to the matters identified in conditions 7.1.1., 7.1.3 and 7.1.4, including the method, timing and frequency of communications;  • Identification of recipients of shared information and contact information;  • Procedures to enable Indigenous persons to express concerns and identify issues relating to the current use of land and resources for traditional purposes, including the form, method and timelines for the transmission of such information by Indigenous groups to Calibre;  • Procedures to prescribe the communication of Calibre's response to Indigenous concerns, including through the implementation of additional or modified mitigation measures and the form, method and timelines for the transmission of such information by Calibre to the	Initiated June 2022 and continuing through rehabilitation and closure.
	Proponent pursuant to condition 2.6 for each follow-up program.	<ul> <li>Indigenous groups;</li> <li>Use of the Project website, social media and print media;</li> <li>Documentation and maintenance of records;</li> <li>Periodic consolidation and reporting of communications to Indigenous groups, including through annual community meetings to provide Project; update and report on compliance with conditions; and</li> <li>Procedures for updating the Indigenous communication plan as required.</li> <li>Refer to section 7.4 of Report</li> </ul>	Start lune 2022 and continuing through
7.2	to the Proponent their concerns or views about adverse environmental effects caused by the Designated Project related to the current use of lands and resources for traditional purposes, including issues of access, and procedures for the Proponent to document and respond in a timely manner to the concerns received and demonstrate how issues have been addressed, including through the implementation of additional or modified mitigation measures. The	As noted in the commentary to condition 7.1, the communication plan was developed in consultation with Indigenous groups pursuant to condition 7.1 and describes the methods by which Indigenous groups can provide feedback to Calibre respecting the effects of the Project upon the current use of land and resources for traditional purposes as well as the process by which Calibre will share information and respond to this feedback. All feedback received from Indigenous groups and Calibre's response to feedback is documented and recorded, and shared with Indigenous groups in accordance with the terms of the communication plan. All feedback received during the reporting year and how Calibre has addressed feedback is provided to the Agency as part of the annual report referred to in condition 2.10, including information relating to any additional or modified mitigation measures that Calibre has implemented or plans to implement, or a rationale as to why no additional or modified mitigation measure is required to address the feedback.  Refer to section 7.4 of the Annual Report.	Start June 2022 and continuing through rehabilitation and closure.
7.3	The Proponent shall develop, prior to construction and in consultation with Indigenous groups, cultural awareness training for all employees and contractors associated with the Designated Project. The Proponent shall implement the training prior to the start of construction and during all phases of the Designated Project.	In addition to Condition 7.3, Calibre has committed to providing mandatory cultural awareness and cultural sensitivity to all employees and contractors as part of the Benefits Agreement concluded with the Province of Newfoundland and Labrador. Pursuant to this commitment, Calibre engaged in discussions with both QFN and MFN respecting cultural awareness resources and included a commitment to work with each group to develop and deliver appropriate training programs for employees and contractors as part of the Socio-Economic Agreements (SEA) concluded with QFN and MFN. Cultural sensitivity training using materials developed by QFN is mandatory for all employees. Calibre has established a tripartite Cultural Initiatives Committee with representation by both MFN and QFN. The purpose of the Committee is to explore opportunities for on-site programming and activities to increase cultural awareness, including enhanced cultural sensitivity training.	Continuing on for the life of the Project
		Refer to section 5.4.3 of the Annual Report.	
8 Physical and Cu	ltural Heritage and Structures, Sites or Things of Historical, Archaeological, Paleontological (	or Architectural Significance	



APPENDIX A - CONDITION IMPLEMENTATION ACTIVITIES

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Condition Number	Condition	Condition Implementation Activities Undertaken / Planned	Schedule for Implementation
	For any previously unidentified structures, sites or things of historical, archaeological,	No unidentified structure, site or thing of historical, archaeological, paleontological or architectural significance was discovered within the	Initiated at the start of construction and
	paleontological or architectural significance discovered within the Designated Project area by	Project area by Calibre, nor brought to Calibre's attention by an Indigenous group or another party, during 2024. Should this occur, during any	continuing on over the life of the
	the Proponent or brought to the attention of the Proponent by an Indigenous group or another	Project phase, Calibre will immediately halt work at the location of the discovery and will follow the steps as specified in sub-conditions 8.1.1	Project.
	party during any phase of the Designated Project, the Proponent shall:	to 8.1.5.	
	• 8.1.1 - immediately halt work at the location of the discovery, except for actions required to		
8.1 (and all sub-	be undertaken to protect the integrity of the discovery;	Refer to section 5.4.4 of the Annual Report.	
conditions 8.1.1 to	• 8.1.2 - delineate an area of at least 30 meters around the discovery as a no-work zone;		
8.1.5)	• 8.1.3 - inform the Agency and Indigenous groups within 24 hours of the discovery, and allow		
0.1.0)	Indigenous groups to monitor archaeological works;		
	• 8.1.4 - have a qualified individual, whose expertise pertains to the requirements of		
	Newfoundland and Labrador's <i>Historic Resources Act</i> , conduct an assessment of the		
	discovery at the location of the discovery; and		
	• 8.1.5 - consult with Indigenous groups and relevant authorities on the manner by which to		
	comply with all applicable legislative or legal requirements and protocols respecting the		



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		REPORTING PERIOD	
		APPENDIX A - CONDITION IMPLEMENTATION ACTIVITIES	Date: March 2025
Condition Number	Condition	Condition Implementation Activities Undertaken / Planned	Schedule for Implementation
3.2	The Proponent shall require all employees and contractors associated with the Designated Project to undertake, before they conduct any construction activity within the Designated Project area, an awareness training program about the procedures related to the discovery and protection of structures, sites or things of historical, archaeological, paleontological or architectural significance referred to in condition 8.1. The proponent shall develop the awareness training program in consultation with Indigenous groups.	All employees and contractors are required to undertake an environmental orientation prior to conducting any work at site. The orientation includes awareness training about the procedures related to the discovery and protection of structures, sites or things of historical, archaeological, paleontological or architectural significance. Through continuing engagement with QFN and MFN, Calibre is aware of the importance of protecting structures, sites and things of historical, archaeologicals, paleontological and architectural significance, and will continue to work with each group in enhacing the awareness training program.  Refer to sections 5.4.3 and 5.4.4 of the Annual Report.	Initiated at the start of construction and continuing on over the life of the Project.
9 Species at Risk			
9.1	The Proponent shall identify, prior to construction and in consultation with relevant authorities, time periods during which Designated Project activities that may adversely impact woodland caribou ( <i>Rangifer tarandus</i> caribou) must be carried out in order to protect the species.	Calibre has been conducting baseline caribou monitoring since 2019, including collaring and tracking, camera traps, and post-calving surveys, and visual observations. Based on this data and historical data provided by the NLDFFA – Wildlife Division, time periods have been identified during which Project Activities may adversely impact caribou. These time periods are identified in the Caribou Protection and Environmental Effects Monitoring Plan (CPEEMP), as well as mitigation measures implemented to protect caribou and reduce potential effects. The CPEEMP was developed in consultation with the NLDFFA – Wildlife Division, Indigenous groups and the NL Outfitters Association.  Refer to section 7.5 of the Annual Report.	Completed.
9.2	The proponent shall conduct the activities that may adversely impact woodland caribou (Rangifer tarandus caribou) during the time periods identified pursuant to condition 9.1, unless not technically feasible.	Activities that may adversely impact caribou are being conducted during the time periods identified pursuant to condition 9.1 where technically feasible, and avoiding certain activities / locations during sensitive timing windows (e.g., spring and fall migration).  Calibre shall continue to conduct activities during the time periods identified in condition 9.1, unless not technically feasible. As the time periods during which Project activities that may adversely impact caribou vary seasonally and annually, Calibre will consult with relevant authorities where activities that must be carried out during the time periods identified in condition 9.1 may require modification.  Refer to section 7.5 of the Annual Report for information regarding migration-specific plans, timing of 2024 migration, and associated mitigation measures.	Initiated prior to construction and continuing on over the life of the Project.
9.3	The Proponent shall, during all phases of the Designated Project in consultation with Environment and Climate Change Canada and other relevant authorities, mitigate adverse environmental effects on woodland caribou ( <i>Rangifer tarandus</i> caribou) and its habitat, including by carrying out Designated project activities during time periods referred to in condition 9.2 for woodland caribou ( <i>Rangifer tarandus</i> caribou). In doing so, the Proponent shall give preference to avoiding the destruction or alteration of habitat over minimizing the destruction or alteration of habitat over restoring altered or destroyed habitat on-site, and to restoring altered or destroyed habitat on-	The mitigations developed during the EA process and CPEEMP, and which will be employed during all phases of the Project to reduce adverse effects on caribou, are based on the mitigation hierarchy of 1) avoid; 2) minimize; 3) restore; and 4) offset. The same mitigation hierarchy will also be employed where/if adaptive management measures are required based on follow-up monitoring results, in consultation with Environment and Climate Change Canada, the NLDFFA – Wildlife Division, and other relevant authorities.  Refer to section 7.5 of the Annual Report.	Initiated prior to construction and continuing on over the life of the Project.
9.4	Proponent shall give preference to avoiding the destruction or alteration of habitat over minimizing the destruction or alteration of habitat, to minimizing the destruction or alteration of habitat over restoring altered or destroyed habitat on-site, and to restoring altered or	The mitigations developed during the EA process, and which will be employed during all phases of the Project to reduce adverse effects on American marten, are based on the mitigation hierarchy of 1) avoid; 2) minimize; 3) restore; and 4) offset. The same mitigation hierarchy will also be employed where/if adaptive management measures are required based on follow-up monitoring results, in consultation with Environment and Climate Change Canada, the NLDFFA – Wildlife Division, and other relevant authorities.	Initiated prior to construction and continuing on over the life of the Project.
O Accidents and I	Malfunctions		



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			Date: March 2025
Condition Number	Condition	Condition Implementation Activities Undertaken / Planned	Schedule for Implementation
10.1 (and sub- condition 10.1.1)	The Proponent shall take all reasonable measures to prevent accidents and malfunctions that may result in adverse environmental effects and mitigate any adverse environmental effects from accidents and malfunctions that occur. In doing so the Proponent shall:  • 10.1.1 - design, construct and operate the tailings management facility dams taking into account the Canadian Dam Association's Dam Safety Guidelines and the Mining Association of Canada's Guide to the Management of Tailings Facilities.	Proper design, construction and operation of Project components are the key factors in preventing accidents and malfunctions. The planning and design for the tailings management facility has been completed by an expert 3rd party and independently peer-reviewed, and an Independent Tailings Review Board was established in 2021. Calibre is committed to following the Canadian Dam Association's Dam Safety Guidelines and the Mining Association of Canada's Guide to the Management of Tailings Facilities over the life of the Project, including closure and post-closure phases.  Refer to section 7.6 of the Annual Report.	Initiated prior to construction and continuing on over the life of the Project.
10.2	The Proponent shall consult with Indigenous groups and relevant authorities, prior to construction, on the measures to be implemented to prevent accidents and malfunctions referred to in condition 10.1 and provide these measures to the Agency prior to implementing them.	The measures to be implemented to prevent accidents and malfunctions referred to in condition 10.1 were incorporated into the Accidents and Malfunctions Prevention and Response Plan (see condition 10.3 below). Calibre consulted with Indigenous groups and relevant authorities on the measures to prevent accidents and malfunctions, and the plan was provided to the Agency on September 22, 2022.  Refer to section 7.6 of the Annual Report.	Completed.
10.3 (and all subconditions 10.3.1 to 10.3.2)	The Proponent shall develop, prior to construction and in consultation with Indigenous groups and relevant authorities, an accidents and malfunctions response plan in relation to the Designated Project. The accidents and malfunctions plan shall include:  • 10.3.1 - a description of the types of accidents and malfunctions that may cause adverse environmental effects during any phase of the Designated Project, including spills, fires, explosions and accidental releases from the tailings management facility; and  • 10.3.2 - the measures to be implemented in response to each type of accident and malfunction referred to in condition 10.3.1 to mitigate any adverse environmental effect caused by the accident or malfunction, including:  • 10.3.2.1 - measures to conduct water and fish tissue monitoring following an accidental	Calibre's Accidents and Malfunctions Prevention and Response Plan was finalized prior to implementation and in consultation with Indigenous groups and relevant authorities, and addresses all pertinent information per conditions 10.1, 10.3, 10.5 and 10.6.  Refer to Annual Report section 7.6 and Appendix B.	Completed.
10.4	The Proponent shall maintain up-to-date the accidents and malfunctions response plan referred to in condition 10.3 during all phases of the Designated Project. The Proponent shall submit any updated accidents and malfunctions response plan to the Agency, Indigenous groups and relevant authorities involved in its implementation within 30 days of the plan being updated.	The Accidents and Malfunctions Prevention and Response Plan will be maintained and updated as required during all Project phases. The plan will be updated if procedures are identified that require amendments or changes based on regulatory changes, procedural changes, or personnel changes that necessitate updates. Calibre will submit any updated accidents and malfunctions plan to the Agency, Indigenous groups and relevant authorities involved in its implementation within 30 days of the plan being updated.  Refer to section 7.6 of the Annual Report.	Initiated prior to construction and continuing on over the life of the Project as applicable.



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		Date: March 2025
Condition	Condition Implementation Activities Undertaken / Planned	Schedule for Implementation
In the event of an accident or malfunction with the potential to cause adverse environmental effects, including an accident or a malfunction referred to in condition 10.3.1, the Proponent shall immediately implement the measures appropriate to the accident or malfunction, including any measure referred to in condition 10.3.2, and shall:  • 10.5.1 - implement the communication plan referred to in condition 10.6;  • 10.5.2 - notify relevant authorities with responsibilities related to emergency response (including environmental emergencies) in accordance with applicable legislative and regulatory requirements;  • 10.5.3 - notify, as soon as possible and pursuant to the communication plan referred to in condition 10.6, Indigenous groups of the accident or malfunction, and notify the Agency in writing no later than 24 hours following the accident or malfunction. When notifying Indigenous groups and the Agency, the Proponent shall specify:  • 10.5.3.1 - the date and time when and location where the accident or malfunction occurred within the Designated Project area;  • 10.5.3.2 - a summary description of the accident or malfunction;  • 10.5.4.2 - a description of the measures that were taken by the Proponent to mitigate the adverse environmental effects caused by the accident or malfunction;  • 10.5.4.3 - any view from Indigenous groups and advice from relevant authorities received with respect to the accident or malfunction, its adverse environmental effects and the measures taken by the Proponent to mitigate these adverse environmental effects and the measures taken by the Proponent to mitigate these adverse environmental effects.	to the accident or malfunction, notification of and communication with Indigenous groups as required by the communication plan referenced in condition 10.6, the Agency and any other relevant authorities, and reporting requirements, including the report referenced in condition 10.5.5.  Refer to section 7.6 and Appendix B of the Annual Report.	Initiated prior to construction and continuing on over the life of the Project, as applicable.
<ul> <li>10.5.4.4 - a description of any residual adverse environmental effect and any modified or additional measure required by the Proponent to mitigate residual adverse environmental effects; and</li> <li>10.5.4.5 - details concerning the implementation of the accident or malfunction response plan referred to in condition 10.3.</li> <li>10.5.5 - submit a written report to the Agency no later than 90 days after the day on which the accident or malfunction occurred that includes:</li> <li>10.5.5.1 - a description of the changes made to avoid a subsequent occurrence of the accident or malfunction;</li> <li>10.5.5.2 - the modified or additional measure(s) implemented by the Proponent to mitigate and monitor residual adverse environmental effects and to carry out any required progressive</li> </ul>		
reclamation. taking into account the information submitted in the written report pursuant to The Proponent shall develop, in consultation with Indigenous groups, a communication plan for Designated Project accidents and malfunctions. The Proponent shall develop the communication plan prior to construction and shall implement and keep it up to date during all phases of the Designated Project. The plan shall include:  • 10.6.1 - the types of accidents and malfunctions requiring the Proponent to notify the Indigenous groups;  • 10.6.2 - the manner by which Indigenous groups shall be notified by the Proponent of an accident or malfunction and of any opportunity for the Indigenous groups to assist in the response to the accident or malfunction; and  • 10.6.3 - the names and contact information of the Proponent and Indigenous group	<ul> <li>A process, including criteria, for the identification of the types of accidents and malfunctions which will be the subject of notification to Indigenous groups;</li> <li>Reporting process, including method, format, content and timing of Calibre's notification to Indigenous groups;</li> <li>Identification and contact information of the Calibre and Indigenous group representatives for purposes of notification and communication; and</li> <li>Procedures for updating the plan.</li> </ul>	Initiated prior to construction and continuing on over the life of the Project as applicable.
	effects, including an accident or a malfunction referred to in condition 10.3.1, the Proponent shall immediately implement the measures appropriate to the accident or malfunction, including any measure referred to in condition 10.3.2, and shall:  10.5.1 - implement the communication plan referred to in condition 10.6;  10.5.2 - notify relevant authorities with responsibilities related to emergency response (including environmental emergencies) in accordance with applicable legislative and regulatory requirements;  10.5.3 - notify, as soon as possible and pursuant to the communication plan referred to in condition 10.6, Indigenous groups of the accident or malfunction, and notify the Agency in writing no later than 24 hours following the accident or malfunction. When notifying Indigenous groups and the Agency, the Proponent shall specify:  10.5.3.1 - the date and time when and location where the accident or malfunction occurred within the Designated Project area;  10.5.3.2 - a summary description of the accident or malfunction;  10.5.4.3 - a description of the measures that were taken by the Proponent to mitigate the adverse environmental effects caused by the accident or malfunction;  10.5.4.3 - any view from Indigenous groups and advice from relevant authorities received with respect to the accident or malfunction, its adverse environmental effects and the measures taken by the Proponent to mitigate these adverse environmental effects;  10.5.4.4 - a description of any residual adverse environmental effect and any modified or additional measure required by the Proponent to mitigate residual adverse environmental effects;  10.5.5.2 - the modified or additional measure(s) implemented by the Proponent to mitigate and monitor residual adverse environmental effects and the accident or malfunction occurred that includes:  10.5.5.2 - the modified or additional measure(s) implemented by the Proponent to mitigate and monitor residual adverse environmental effects and to carry out any required progressive reclamation. Ta	Calibre's Accidents of an accident or malfunction with the potential to cause adverse environmental effects, fuciding an accident of a malfunction returned by conditions 10.1, in. 8P Popenets to full immediately impriment this measure agregates to the accident or malfunction, including an accident of a malfunction incomplete and accident or malfunction incomplete accident and mal



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				Date: March 2025
c	ondition Number	Condition	Condition Implementation Activities Undertaken / Planned	Schedule for Implementation
1	1.1	The Proponent shall submit to the Agency and Indigenous groups a schedule for all conditions set out in this Decision Statement no later than 30 days prior to the start of construction. This schedule shall detail all activities planned to fulfill each condition set out in this Decision Statement and the commencement and estimated completion month(s) and year(s) for each of these activities.	The report presenting the schedule for all conditions was submitted to the Agency and Indigenous groups in August 2022, earlier than required 30 days in advance of the planned construction start date. It detailed all activities planned to fulfill each condition, with commencement and estimated completion months and years for each activity.	Completed.
1	4.0	The Proponent shall submit to the Agency and Indigenous groups a schedule outlining all activities required to carry out all phases of the Designated Project no later than 30 days prior to the start of construction. The schedule shall indicate the commencement and estimated completion month(s) and year(s) and duration of each of these activities.	A schedule outlining all activities required to carry out all phases of the Designated Project was prepared and submitted to the Agency and Indigenous groups in August 2022, earlier than the required 30 days in advance of the planned construction start date. The level of detail and timing for the implementation of specific activities were provided to the extent possible.	Completed.
1		The Proponent shall submit to the Agency and Indigenous groups in writing an update to schedules referred to in conditions 11.1 and 11.2 every year no later than March 31, until completion of all activities referred to in each schedule.	<u> </u> ~ '	March 31 every subsequent year, until completion of all activities referred to in each schedule.



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Condition Number	Condition	Condition Implementation Activities Undertaken / Planned	Schedule for Implementation
12 Recordkeeping			
12.1	The Proponent shall maintain all records relevant to the implementation of the conditions set out in this Decision Statement. The Proponent shall retain the records and make them available to the Agency throughout construction and operation and for 25 years following the end of operation or until the end of decommissioning of the Designated Project, whichever comes first. The Proponent shall provide the aforementioned records to the Agency upon	Records relevant to the implementation of the conditions will be maintained and retained for 25 years following the end of operation, or until the end of decommissioning of the Project, as required. Records will be provided to the Agency upon request.	Ongoing, to continue for 25 years following end of operation or until end of decommissioning.
12.2	The Proponent shall retain all records referred to in condition 12.1 at a facility in Canada and shall provide the address of the facility to the Agency. The Proponent shall notify the Agency at least 30 days prior to any change to the physical location of the facility where the records are retained, and shall provide to the Agency the address of the new location.	All records referred to in condition 12.1 will be retained in Canada at Calibre's corporate office:  Suite 1560 – 200 Burrard Street  Vancouver BC, Canada V6C 3L6  Calibre will notify the Agency if there is a change to the physical location of the facility retaining the records at least 30 days prior to any change, and the new address will be provided to the Agency.	Ongoing, to continue for 25 years following end of operation or until end of decommissioning.
12.3	The Proponent shall notify the Agency of any change to the contact information of the Proponent.	The Agency will be notified if there is a change to the contact information of the Proponent. No changes are anticipated at this time.	Ongoing, as applicable.



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Date: March 2025

## Appendix B INDIGENOUS ENGAGEMENT SUMMARY

### Berry Pit Expansion Environmental Registration / Environmental Assessment (Valentine Gold Project) Update

Response to Comments from MFN



Prepared for:

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December 19, 2023

# BERRY PIT EXPANSION: ENVIRONMENTAL REGISTRATION / ENVIRONMENTAL ASSESSMENT (VALENTINE GOLD PROJECT) UPDATE – RESPONSE TO COMMENTS FROM MFN

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MFN-1	
Comment Number from MFN Submission	MFN Comment 1 – General Comment
Description from MFN Submission	MFN notes that Marathon plans to backfill the Berry pit with both waste rock and tailings during the operations of the mine. MFN notes that backfilling the pits effectively prevents future expansions of the Berry pit if additional ore is discovered below the pit through future exploration work on site. MFN is concerned that if additional ore is discovered then a very substantial change to the configuration of the mine site (and consequent additional environmental impacts) would be necessary as there is limited additional space for tailings and waste rock in the approved and proposed TSF and waste rock piles.
Request From MFN Submission	MFN requests that Marathon provide information that confirms that there is no risk of increasing the size of the resource in the Berry pit from additional exploration on site that would require a substantial change to the configuration of the site through future amendments to the Project
Marathon Response	The Berry deposit has been explored via a considerable drill program and the pit shell has been selected and the mineable open pit designed based on the appropriate geological factors, mining and milling costs, and the price of gold at the time of the assessment (Updated Feasibility Study, December 2022). Over the life of the Project, fluctuations in gold price, mining and milling costs, and other factors may change the ultimate pit design and associated surface area to a small degree; however, this would not be expected to change the pit or other components to the extent of requiring a reconfiguration of the site components as currently proposed.
	As per the federal EA Decision Statement Conditions 2.16 and 2.17, should Marathon propose changes to the Designated Project, IAAC must be provided with a description of the proposed changes, environmental effects prediction, modified or additional mitigation measures and follow-up requirements, as well as an explanation of how the environmental effects may differ from those identified during the EA process. Documentation of this change would also be presented to MFN for review and comment per the terms of the Marathon – MFN Socio-Economic Agreement (SEA) and section 3.3 of the Current Use of Land and Resources for Traditional Purposes Indigenous Communications Plan.



MFN-2	
Comment Number from MFN Submission	MFN Comment 2 - Appendix 8A
Description from MFN Submission	In Table B-6 of the ARD/ML Assessment Report Marathon does not show the analytical results for mercury from the shake flask extraction (SFE) tests despite Section 3.2.1.3 of the report stating that mercury was an analyte in the tests. This seems like a significant considering that Appendix D of the water quantity and quality model report shows that mercury is expected to be elevated above the Canadian Water Quality Guidelines for Protection of Freshwater Aquatic Life (CWQG-FAL) in much of the effluent and porewater throughout the life of mine and in many cases for at least 100 years.
Request from MFN Submission	<ul> <li>a. MFN requests that Marathon report the concentrations of mercury found in all SFE tests for the Berry deposit.</li> <li>b. MFN requests that Marathon develop a mercury management and monitoring plan for the project.</li> <li>c. MFN requests that IAAC or the Newfoundland and Labrador Department of Environment and Climate Change impose an effluent quality criterion for mercury that is appropriately protective of aquatic life and developed collaboratively with MFN.</li> <li>d. MFN requests that Marathon provide an information package of all baseline geochemical work done on mercury for the entire Valentine project.</li> </ul>
Marathon Response	A) Please see shake flask extraction (SFE) test data in Attachment MFN-2.A. SFE tests were completed for the Berry deposit conglomerate, quartz-tourmaline-pyrite unit (QTP), low-grade ore (LGO) and high-grade ore (HGO) lithologies, and one sample of each quartz porphyry (QEPOR) and mafic dike lithologies prior to humidity cell testing (both samples were below the detection limit). SFE tests were not completed for Berry deposit overburden. Many SFE tests of overburden, mafic dike and QEPOR lithologies were completed for the Marathon and Leprechaun deposits; detectable mercury was only measured in one mafic dike sample and two overburden samples and concentrations were below the the Canadian Council of Ministers of the Environment (CCME) Canadian Water Quality Guidelines for the Protection of Freshwater Aquatic Life (CWQG-FAL) guideline. The SFE test results do not affect the source terms used for the water quality model and assessment. Marathon and Leprechaun deposit data were used as an analogue when Berry deposit data was not available. Attachment MFN-2.A includes mercury results for SFE and solid phase total element concentrations for the Berry, Marathon and Leprechaun deposits. Solid phase mercury results for Berry deposit QEPOR, mafic dike and overburden lithologies were all below the detection limit and CWQG-FAL guideline value.  B) A mercury-specific management and monitoring plan is not proposed, given the assessments of potential impacts of mercury in the Valentine Gold EIS (Marathon 2020) and the Berry Pit Expansion Environmental Registration / EA Update, the planned mitigation measures, and the scope of the existing monitoring program for the Approved Project (which will be updated, as required, and applied to the Project Expansion). These factors are described below.
	At various mine stages, some sedimentation pond final discharge points (FDPs) for the Berry pit and the Approved Project (Marathon 2020) are estimated to exceed the CWQG-FAL. The Project Expansion Assimilative Capacity Update Report (Appendix 8B of the Berry Pit Expansion Environmental Registration /



## BERRY PIT EXPANSION: ENVIRONMENTAL REGISTRATION / ENVIRONMENTAL ASSESSMENT (VALENTINE GOLD PROJECT) UPDATE – RESPONSE TO COMMENTS FROM MFN

#### MFN-2

EA Update) estimated that mercury concentrations will be below the CWQG-FAL within 100 m of the discharge points into Valentine Lake.

Inundating organic soils and vegetation with tailings has the potential to liberate mercury and lead to methylmercury (MeHg) production in the tailings management facility (TMF). The assessment of the potential for MeHg production in the TMF assumed that vegetation and organic soils presently in the TMF footprint would remain. In reality, however, vegetation will be cleared and grubbed, and organic soils removed from within the TMF tailings containment zone as part of site preparation, in compliance with Condition 3.8 of the federal Decision Statement for the Approved Project, which states: "The Proponent shall remove all vegetation from the tailings management facility containment zone during construction and prior to filling or flooding to reduce the potential generation of methylmercury." Without the presence of organic materials, the generation of MeHg is not expected within the TMF.

Additionally, a TMF dam seepage collection system, consisting of a series of perimeter ditches and sump pits around the perimeter of the TMF dams, will be in place during operation and early closure. This collection system will allow TMF seepage to be pumped back to the TMF during this period and either reused as reclaim water or treated prior to discharge to Victoria Lake Reservoir, thereby addressing potential operation and early closure phase MeHg water quality concerns. During closure, the seepage collection ditches will be modified into passive treatment systems (e.g., permeable reactive barriers [PRBs]) to treat the parameters of potential concern (POPCs) in the toe seepage to meet CWQG-FAL values. MeHg production is anticipated to decrease to baseline conditions during the closure phase.

Mercury is monitored as a parameter as part of the Surface Water Follow-up Monitoring Program (September 2022). Total mercury will be monitored four times per calendar year (with no less than one month between sample periods) at the FDPs, downstream monitoring stations (WQPs/WQFPs), and reference sites (RQPs/RQFPs). Sewage treatment plant discharge will be sampled and analyzed for total mercury on an annual basis. Mercury concentrations at the discharge locations and downstream monitoring stations will be compared to the concentrations at the reference sites and to the CWQG-FAL. The results assessment will be included in the Annual Surface Water Quality and Quantity Report submitted annually during construction and operation of the mine site.

- C) See details on mercury monitoring and assessment activities that are part of the Approved Project Surface Water Follow-up Monitoring Program (September 2022) described in the response to 2.B.
- D) Please see available geochemistry data in Attachment MFN-2.A.

#### References:

Marathon. 2020. Valentine Gold Project: Environmental Impact Statement. Chapter 7. September 2020.

Marathon. 2022. Valentine Gold Project: Surface Water Follow-up Monitoring Program. September 2022.



MFN-3	
Comment Number from MFN Submission	MFN Comment 3 – Appendix 2A, Section 7.0
Description from MFN Submission	Marathon has proposed to develop a passive treatment system for the long-term treatment of effluent from the TMF. MFN notes that passive treatment systems are known to vary widely in their efficacy depending on the effluent chemistry and the climate. In particular, passive systems are known to be less effective in colder climates where biological activity is lower and the reaction kinetics for abiotic reactions are also slower. Marathon has done extremely minimal work to plan for the treatment of TMF effluent in the post closure phase. MFN is very concerned as passive systems typically have lower monitoring frequencies than active treatment systems, the TMF effluent has very high concentrations of some contaminants (8 times the MDMER limit in the case of copper), and the efficacy of the passive systems is a major unknown variable at this point. MFN is being asked to accept a significant risk to the environment and to our rights from the proposed effluent treatment.
Request from MFN Submission	<ul> <li>a. MFN would strongly prefer that Marathon commit to constructing an active water treatment system for the closure phase of the mine until TMF effluent meets stringent water quality criteria co-developed with MFN.</li> <li>b. MFN requests that Marathon undertake detailed design and test work to develop the passive treatment system early in the mine life, and obtain consent from MFN for the final design of the passive treatment system based on pilot study results.</li> </ul>
Marathon Response	A) To clarify, during mine closure the water from the ponded area in the TMF will be drained and actively treated via the Water Treatment Plant, as a progressive low permeability cap is placed over the tailings. The tailings will eventually be fully covered with the cap, leaving no exposed tailings with which surface runoff could come into contact. Following closure, the only discharge from tailings contact water will be seepage via lateral flow to the seepage collection ditches or into the groundwater system.
	Further, the TMF will not receive tailings from the process after Year 9, and the permanent closure of the facility will commence in Year 10, providing roughly 4.5 years of closure monitoring prior to commencing full mine closure, which is expected to take an additional 2 years. Operational monitoring and early closure monitoring will be used to confirm the current predictions regarding water quality and support the final closure criteria and post-closure treatment and monitoring requirements, which will be subject to regulatory review, stakeholder, and Indigenous engagement (with MFN via the terms of the SEA), and in NL, subject to Environmental Assessment. Marathon understands MFN's concerns regarding water quality, however, active treatment systems are not expected to be required post-closure and are generally not considered practical due to perpetual operations/maintenance requirements, unless truly necessary long-term, or where water quality is expected to return to acceptable levels within the foreseeable future and the systems can be removed.
	Passive treatment systems are used effectively at mine sites across Canda to treat mine water to required discharge standards. The Mine Environment Neutral Drainage (MEND) program is directed by a multi-stakeholder committee to develop technologies to prevent and control acid drainage in Canada, including passive treatment systems (https://mend-nedem.org/default). The MEND program has documented the success of passive treatment systems to treat metal and nutrients, as well as acid drainage. Since the late 1990s and



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early 2000s (MEND 1999, 2000), passive treatment technologies have been a recommended approach for managing acid drainage and associated metal leaching, including the permeable reactive barrier (PRB) and engineered wetland approaches proposed for the Approved Project and Project Expansion. Passive acid drainage and metal leaching treatment systems evaluated to support the MEND manual (2000) were located in Nova Scotia, Colorado, Yukon and Pennsylvania.

Yukon College conducted a literature review of passive treatment system studies examined systems operating in the Yukon, British Columbia, Norway, Montana and Quebec (Ness et al. 2014). The review identified that lower temperatures during the winter months slowed biological processes, but that treatment efficiency was not necessarily reduced as chemical processes (sorption, precipitation) continued within the system. Sulphate reducing bioreactors (as are proposed for the Approved Project and Project Expansion) generally have lower sulphate reduction rates during cold temperatures; however, these can still maintain similar or adequate treatment levels if organic substrate is available. Ness et al. (2014) recommended that cold climate adaptations be incorporated into the design, including insulating layers (as proposed in conceptual design for the PRBs and engineered wetlands in the Rehabilitation and Closure Plan (GEMTEC 2022)); starting treatment system during warmer ambient temperatures (spring/summer/fall); and maintaining flow and hydraulic retention times.

B) A pilot-scale passive PRB treatment system will be constructed during the operations phase of the mine when one portion of a waste rock pile has reached its storage capacity. The proposed pilot-scale PRB system will use an approximately 100 m long segment of surface runoff and seepage collection ditch at the headwater end of the ditch (e.g., no upstream catchment area and ditch length). Contact seepage will drain into the ditch from the waste rock pile side of the ditch, percolate through the organic layer and seep out the outside ditch face via lateral flow. Piezometers will be installed in the waste rock pile area, ditch segment and downgradient of the outside ditch face to monitor water levels and collect water samples to characterize influent, treatment system and effluent quality. The pilot system would be operated for a one-year period to characterize seasonal treatment performance. The pilot-scale system test results will be assessed with respect to whether the system can adequately treat contact seepage to meet baseline or Canadian Council of Ministers of the Environment (CCME) Canadian Water Quality Guidelines for the Protection of Freshwater Aquatic Life (CWQG-FAL) requirements. If the pilot-scale system is identified to require additional treatment prior to discharge to local receivers, the ditch segment bioreactors will be installed as French drain systems that will convey seepage to downstream engineered wetlands for additional treatment and polishing prior to release to local receivers.

The pilot study design and results will be shared through the MFN / Marathon SEA Environmental Stewardship Subcommittee.

#### References:

GEMTEC. 2022. Rehabilitation and Closure Plan. Valentine Gold Project. Prepared for Marathon Gold Corporation. Submitted to Mineral Development Division. November 4, 2022.

Mine Environmental Neutral Drainage (MEND). 1999. Review of Passive Systems for Treatment of Acid Mine Drainage. MEND. 3.14.1

MEND. 2000. MEND Manual Volume 5 - Treatment. MEND. 5.4.2e

Ness, I., Janin, A. and K. Stewart. 2014. Passive Treatment of Mine Impacted Water in Cold Climates: A review. Yukon Research Centre, Yukon College.



MFN-4	
Comment Number from MFN Submission	MFN comment 4
Description from MFN Submission	As has been stated in previous reviews, MFN is extremely concerned that Marathon intends to use Schedule 4 of the MDMER as their Water Quality Objectives (WQOs) for the Project. The MDMER WQOs are the absolute minimum Federal requirement for effluent for all metal and diamond mines in Canada. Many modern mining operations with comparable environmental conditions and geochemistry in Canada meet far more stringent WQOs, often approaching the CWQG-PAL. It is attainable from both a cost and technical perspective for Marathon to meet much more stringent WQOs for effluent discharged from the Project.
	The usage of MDMER WQOs at the Marathon Project is particularly concerning, as the MDMER WQOs do not take the assimilative capacity of the receiver into consideration. With such small streams serving as the receivers for the FDPs at the Project, effluent discharged could vastly exceed the assimilative capacity of the receivers without exceeding permitted WQOs. This has significant implications for the impacts on the downstream aquatic environment, such as metal accumulation in fish and other aquatic organisms that MFN members harvest and consume.
	It is also important to distinguish that CWQG-PAL guidelines are designed to be protective of aquatic life assuming chronic exposure to elevated concentrations of metals. Effluent discharge will be ongoing at the FDPs on site for many years, and passive discharge from the mine will continue in perpetuity. With the WQOs at the Project set at the MDMER Schedule 4 concentrations, aquatic life in the receivers is likely to be exposed to chronically elevated levels of metals above the CWQG-PAL for a substantial distance downstream. The fact that the environment downstream of the numerous receivers are currently planned to be permitted to allow for chronic exposure to metals elevated far above CWQG-PAL guidelines poses a significant risk of adverse impacts to our Indigenous rights that Marathon has failed to address through their engagement and consultation with MFN.
	At most mining operations in Canada, Provincial or Territorial permits set WQOs that incorporate the assimilative capacity and other pertinent characteristics (such as fish species) of the specific receiver(s) to ensure that the operation is protective of the downstream environment. The lack of permitting requirements in NL and the lack of voluntary commitment by Marathon to achieve WQOs in line with modern mining operations in Canada is a major oversight that risks significant potential impact to our Indigenous rights. MFN members continue to exercise our rights in and around the Project area as we have since time immemorial. By allowing lenient WQOs at the Valentine mine, Marathon and the Crown risk adversely impacting our members ability to exercise our inherent Indigenous rights through metal accumulation in fish that our members harvest and consume. Our members are concerned about the possibility of consuming fish that have elevated body burdens of metals that could have health impacts on our members who consume the fish.
	Our Nation must have an essential role in determining WQOs that will be appropriately protective of the downstream environment in our Traditional Territory where we will continue to exercise our rights for generations.



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Request from MFN Submission	a) Marathon must agree to establishing WQOs specific to each FDP that considers the assimilative capacity of the receiver, the fish species and other aquatic biota in the downstream environment and other relevant variables. These FDPs must be determined in consultation with MFN. Note that the FDP-specific WQOs will include additional parameters beyond those regulated under Schedule 4 of the MDMER.
	b) Marathon must commit to achieving the FDP specific WQOs agreed to between Marathon and MFN.
	c) MFN requests that Marathon commit to developing FDP-specific WQOs. Alternatively, MFN may request the Impact Assessment Agency include a condition of approval in the Federal Environmental Assessment that requires the Proponent to obtain formal authorization from MFN for FDP-specific WQOs that ensure that permitted discharges are protective of the downstream environment.
	d) MFN requests that Marathon provide a table on the total loading of all parameters to Valentine Lake and Frozen Ear Lake from the proposed Project expansion.
Marathon Response	A) Marathon's approach to water quality objectives for the Project Expansion is consistent with that currently in place for the Approved Project, which has already received the required regulatory approvals to initiate construction.
	Newfoundland and Labrador Regulation 65/03 Environmental Control Water and Sewage Regulations for the metal mining industry (Schedule C) applies the Metal and Diamond Mine Effluent Regulations (MDMER) Schedule 4 to all mining projects in the province. Marathon has developed a suite of Parameters of Potential Concern (POPCs) to be monitored, with parameters identified based on baseline data collected prior to site development, predicted exceedances of Canadian Council of Ministers of the Environment (CCME) Canadian Water Quality Guidelines for the Protection of Freshwater Aquatic Life (CWQG-FAL) values, and MDMER Schedule 4 limits.
	POPCs that were not MDMER Schedule 4 parameters were assessed in the assimilative capacity study using the estimated 95th percentile value for Mine Years 1 to 9 at the final discharge points (FDPs) (Assimilative Capacity Update Report, Appendix 8B of the Berry Pit Expansion Environmental Registration / EA Update). The study provides details on how the concentrations of the POPCs assimilate to or below CCME CWQG-FAL values within 100 to 300 m into Valentine Lake. The POPCs without MDMER limits will be monitored and assessed at the FDPs and downstream of the FDPs (water quality points [WQPs]) as part of the Surface Water Follow-up Monitoring Program (Marathon 2022). The Surface Water Follow-up Monitoring Program will be revised to include the Project Expansion FDPs and related downstream WQP sites.  B) As described in Part A, Marathon has identified additional POPC parameters beyond those regulated under Schedule 4 of the MDMER and assessed these in the assimilative capacity of the receiver (the assimilative capacity study for the Valentine Gold Project was updated in consideration of the Project Expansion). These POPC parameters will be monitored as described in the
	Surface Water Follow-up Monitoring Program (Marathon 2022). Marathon has committed to an adaptive management approach in its FUPs, whereby programs may evolve and change as more data is gathered and potential effects of the Approved Project and Project Expansion are better understood. If monitoring data indicate that a change is necessary, the FUPs will be updated accordingly, based on consultation with regulators and Indigenous groups, and conditions of authorization.
	Marathon met with MFN during the environmental assessment of the Approved Project to discuss water quality objectives and monitoring parameters and



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relevant regulatory standards. Since that time, Marathon and MFN have entered into a Socio-Economic Agreement (SEA) which provides for ongoing engagement over the life of the Project. Engagement is generally conducted through the vehicle of committees, including the joint Environmental Stewardship Subcommittee. The Environmental Stewardship Subcommittee meets on a quarterly basis, or more frequently if needed. The SEA Environmental Stewardship Subcommittee is mandated to determine joint environmental monitoring and stewardship priorities; review certain environmental documents; identify business, education and training opportunities relating to the environment; and making recommendations, as appropriate, regarding environmental management and monitoring, testing, studies, and programs related to the environmental effects of the Project and any other matter agreed to by the Parties. The Environmental Stewardship Subcommittee provides a forum through which MFN and Marathon can engage in relevant discussion, such as identifying for consideration specific POPCs or monitoring locations that are not already included in the Surface Water FUP.

C) The approach of assigning effluent limits by assessing the maximum concentration as per MDMER and undertaking formal assimilative capacity to determine mixing zone extent and water quality recovery to CCME CWQG-FAL or baseline conditions is the mining industry standard in Canada. This process was used in the assessment of the Project Expansion (as it was for the Approved Project) and is described further in the Assimilative Capacity Update Report (Appendix 8B of the Berry Pit Expansion Environmental Registration / EA Update).

D) As requested, attached is a series of tables (Attachment MFN-4.A) generated from the water quantity and water quality model effluent quality and load results for each Berry pit complex FDP presenting the annual average effluent concentration and the average annual loads:

- BER-FDP-01B, BER-FDP-02 and BER-FDP-05 discharge directly into Valentine Lake.
- BER-FDP-06 and BER-FDP-01A discharge into watercourse VAL-P2, which discharges to Valentine Lake.
- MA-FDP-01AB, BER-FDP-03 and BER-FDP-04 discharge into Frozen Ear Lake, which discharges into Valentine Lake.

The Assimilative Capacity Update Report (Appendix 8B of the Berry Pit Expansion Environmental Registration / EA Update) assessed the climate normal flow and dry flow condition scenarios using the predicted FDP 95<sup>th</sup> percentile concentration for Mine Years 1 to 9 or MDMER limit. The 95<sup>th</sup> percentile concentrations were highest in Mine Years 1 to 9 (Appendix 8B of the Berry Pit Expansion Environmental Registration / EA Update). Additionally, the climate normal flow scenario for Mine Years 1 to 9 for each FDP had the highest average annual flow rate. The assimilative capacity study assessed the life of mine scenarios with the highest parameters of POPC concentrations and flow rates, and therefore assessed the predicted highest daily loading rates into Frozen Ear Lake and Valentine Lake.

#### References:

Marathon. 2022. Valentine Gold Project: Surface Water Follow-up Monitoring Program. September 2022.



MFN-5	
Comment Number from MFN Submission	MFN Comment 5
Description from MFN Submission	MFN notes that the sedimentation ponds will be constructed very close to Valentine Lake. In some cases, the ponds appear to be within 50m of the Lake. MFN is concerned with the stability of the ponds being constructed so close to the Lake and are concerned with the possibility that fluctuations in Lake levels may affect the stability of the sedimentation ponds. Failure of the pond embankments would have serious environmental impacts on Valentine Lake and on MFN's rights and interests.
Request from MFN Submission	<ul> <li>a) MFN requests that Marathon provide hydrological information on Valentine Lake which shows the maximum and minimum lake heights.</li> <li>b) MFN requests that Marathon provide information on how the sedimentation ponds are being designed to ensure their stability through the life of the project recognizing the natural variability of lake levels in Valentine Lake.</li> <li>c) MFN requests information on storage capacity and residence time of proposed sedimentation ponds. It is important that these ponds maintain adequate residence time for particulates to settle, especially during periods of high flows (e.g. spring freshet).</li> </ul>
Marathon Response	A) Lake level monitoring began in October 2023 at the outlet of Valentine Lake, which will help inform maximum and minimum lake elevations in the future. The design of water management infrastructure outlets and the toe of the sedimentation pond dams and outlets considered, and are above, the highwater mark for Valetine Lake.  B) The sedimentation ponds were designed such that the outlet of the pond (FDP) discharges above the elevation of the high-water mark for Valentine
	Lake.  C) Sedimentation pond design criteria including storage capacity, residence time, and particle size removal are provided in Section 8.3.1.1 of the Berry Pit Expansion Environmental Registration / EA Update and Section 3.2 of the Water Management Plan Update for the Berry Pit Expansion (Appendix 2A of the Berry Pit Expansion Environmental Registration / EA Update).



MFN-6	
Comment Number from MFN Submission	MFN Comment 6
Description from MFN Submission	MFN notes that Marathon has not proposed any contingency measures if effluent discharged from the sedimentation or dewatering ponds do not meet the criteria laid out in Schedule 4 of the MDMER. Furthermore, Marathon has not proposed any trigger values to initiate adaptive management measures if water quality is approaching the MDMER. MFN is very concerned with the fact that with the sedimentation ponds operating passively and with no pumping system set up, Marathon will be unable to manage any effluent in exceedance of MDMERs and cause consequent contamination to the receiving environment.
Request from MFN Submission	MFN requests that Marathon commit to installing a system to pump water from the sedimentation ponds to the water treatment plant as a contingency measure. MFN requests that Marathon codevelop a trigger concentration of all parameters of potential concern above which would initiate pumping and treatment in the water treatment plant.
Marathon Response	Section 5.1 of the Surface Water Follow-up Monitoring Program (Marathon 2022) describes the measures that will be taken should a monthly grab sample exceed the prescribed maximum authorized concentration from Schedule 4, Table 1 of the Metal and Diamond Mining Effluent Regulations (MDMER). The maximum authorized concentration is the trigger concentration used across Canada for potential exceedances of MDMER.
	It is not considered necessary or practical to install a pumping system to connect the sedimentation ponds to the water treatment plant, as a number of these ponds are 2 to 4 km from the treatment plant and would require massive pumps and/or multiple pumping stages to overcome the pressure head on this type of system. It is anticipated that any short-term change in water quality would be associated with sediment, ammonia (pit operations related) or hydrocarbons, all of which can be addressed with relatively quick and simple mitigations using equipment, materials, and personnel that will be on site related to normal mine operations and/or spill / emergency response. Other parameters (e.g., metals) would likely trend over time and thereby allow some time to plan and implement solutions.
	The sedimentation ponds have been designed to adequately treat runoff from the Project component areas to concentrations below MDMER Schedule 4 criteria. Should an exceedance occur and be confirmed by repeat sampling, further water quality remediation measures (e.g., temporary pumping system to the TMF or water treatment plant, drainage ditch adaptations, other immediate treatment adaptations using flocculant, lime, etc., or containerized water treatment systems) will be implemented in the source zones in consultation with regulatory authorities. Descriptions of the measures will be submitted to the Impact Assessment Agency of Canada before implementation.
	References
	Marathon. 2022. Valentine Gold Project: Surface Water Follow-up Monitoring Program. September 2022.



MFN-7	
Comment Number from MFN Submission	MFN Comment 7 - Section 6.0
Description from MFN Submission	In Section 6.2.1 of the water quantity and water quality model report, Marathon notes that exceedances of phosphorous are likely due to the detection limit of samples (110µg/L) being greater than the CWQG-FAL (4µg/L). MFN notes that it is highly inappropriate to use an analytical method that is so far in exceedance of the CWQG-FAL as it makes it effectively impossible to properly assess the impact of phosphorous on the receiving environment. Phosphorous is a nutrient which can enhance biological processes in the receiving environment that, in the presence of elevated sulfates, can accelerate the methylation of mercury in certain environments. Given the high concentrations of sulphate and mercury in the effluent from the project and the abundant wetlands in the receiving environment, the lack of proper assessment of the phosphorous is a significant oversight for understanding the potential impacts of the project.
Request from MFN Submission	MFN requests that all future water quality samples collected at the Valentine site use an analytical method with a detection limit below the CQQG-FAL for phosphorous.
	b) MFN requests that Marathon develop a mercury management and monitoring plan for the project and that IAAC requires the mercury monitoring plan as a condition of approval for the Project.
Marathon Response	A) The Surface Water Follow-up Monitoring Program developed for the Approved Project (September 2022) includes total phosphorus (TP) as a monitoring parameter at the final discharge points (FDPs), water quality monitoring stations downstream of the FDPs (WQPs/WQFPs), and reference monitoring stations (RQPs/RQFPs). The recommended minimum reported detection limit for the program is 4 μg/L. The 4 μg/L detection limit was selected based on professional experience with various accredited laboratories and quality issues with detection limits lower than 4 μg/L.
	The Canadian Council of Ministers of the Environment (CCME) Canadian Water Quality Guidelines for the Protection of Freshwater Aquatic Life (CWQG-FAL) for total phosphorus is not a specific threshold criteria value of 4 $\mu$ /L, but different trophic status classifications representing a range of TP concentrations. For example, a low nutrient environment is classified as oligotrophic with a TP range of 4 to 10 $\mu$ g/L. Total phosphorus results at FDPs and WQPs/WQFPs as part of the Surface Water Follow-up Monitoring Program will be assessed with respect to changes in trophic status as per the CCME CWQG-FAL trigger ranges, and in comparison to RQPs/RQFP TP concentration results.
	B) As indicated in the response to Comment MFN-2B, Marathon does not intend to develop a mercury-specific management and monitoring plan for the Project. The Country Foods Follow-up Monitoring Program is focused on metals, including total mercury, in the same country foods and environmental media considered in the baseline assessment. The first sampling event (during construction) will also include analysis of methylmercury (MeHg) in fish tissue to confirm it is reasonable to assume that 100% of total mercury in fish tissue occurs as methylmercury.
	A mercury-specific management and monitoring plan is not proposed, given the assessments of potential impacts of mercury in the Valentine Gold EIS (Marathon 2020) and the Berry Pit Expansion Environmental Registration / EA Update, the planned mitigation measures, and the scope of the existing



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	monitoring program for the Approved Project (which will be updated, as required, and applied to the Project Expansion).  References:
	Marathon. 2022. Valentine Gold Project: Surface Water Follow-up Monitoring Program. September 2022.



MFN-8	
Comment Number from MFN Submission	MFN Comment 8 – Appendix 2B: Table B-3
Description from MFN Submission	Table B-3 of the ARD/ML Assessment Report shows the mineral mass of the most abundant minerals in waste rock, ore and tailings lithologies. MFN notes that pyrite and pyrrhotite are listed together and are occasionally greater than 1% weight percent of mineral mass. MFN notes that pyrrhotite is not listed in the table despite the fact that it is often present in significant amounts in similar deposits. This is significant given the much higher weathering rate of pyrrhotite than pyrite or marcasite and the consequent greater risk of acid rock drainage in lithologies with high proportions of pyrrhotite as the primary iron sulfide.
Request from MFN Submission	MFN requests that Marathon clarify whether the X-ray diffraction (XRD) analyses in Table B-3 distinguish between pyrite and pyrrhotite. If they do not, MFN requests that Marathon undertake additional mineralogical analyses to assess the proportion of iron sulfides present as pyrrhotite.
Marathon Response	X-ray diffraction (XRD) can distinguish between pyrite, pyrrhotite and marcasite. The pyrite content reported in Table B-3 of the Acid Rock Drainage / Metal Leaching Assessment of the Berry Deposit Report (Appendix 2B of the Berry Pit Expansion Environmental Registration / EA Update) is pyrite; pyrrhotite was not detected. This information is verified by the laboratory performing the XRD analyses (SGS Canada Inc.) and literature (e.g., McDougall et al. 2022).
	References:
	McDougall, H., Hibberd, M., Tong, A., Neville, S., Peterson, V., and Didier, C. 2022. Preparation of Pyrite Concentrate Powder from the Thackaringa Mine for Quantitative Phase Analysis Using X-ray Diffraction. Journal of Applied Crystallography, 55(6).



MFN-9	
Comment Number from MFN Submission	MFN Comment 9
Description from MFN Submission	Marathon has noted that the bedrock in the project area is relatively competent and that they expect that groundwater flow from the Berry Pit to Valentine Lake to be very slow. Marathon has argued that this will consequently have limited impact on water quality in Valentine Lake. MFN is concerned with the possibility that there are bedrock fractures that may serve as preferential pathways for groundwater movement from the Berry Pit to Valentine Lake and result in much greater volumes of effluent from the Berry pit reaching Valentine Lake, including water from the monimolimnion.
Request from MFN Submission	<ul> <li>a) MFN requests that Marathon provide the geotechnical and geomechanical reports with data from between the Berry Pit and Valentine Lake. If limited work has been conducted, MFN requests additional geotechnical and geomechanical studies to assess whether there are any preferential groundwater flow paths from the Berry pit to Valentine Lake.</li> <li>b) MFN requests that Marathon develop mitigations measures for controlling discharge of Berry pit lake water to Valentine Lake if groundwater flow from the pit lake is substantially worse than anticipated.</li> </ul>
Marathon Response	A) Terrane Geoscience Inc. (Terrane) is responsible for the geotechnical design of the Berry pit. Terrane conducted a drilling program in 2022, including 13 drillholes around the perimeter of the Berry deposit. GEMTEC interpreted the results of 69 packer tests and concluded that "there are no substantial hydraulic conductivity variations in rock mass, and the fault zones tested (including the VLTF) did not have substantially higher mean values than the surrounding rock mass. It is not anticipated that faults intersecting or near the Berry pits will be preferred pathways for groundwater flow." Further details regarding Berry pit geotechnical and geomechanical properties can be found in the Technical Report and Feasibility Study (Valentine Gold Technical Report and Feasibility Study, November 2022) available at: <a href="https://marathon-gold.com/site/uploads/2022/12/FINAL-REPORT-Valentine-Gold-43-101-and-FS-Dec-20.pdf">https://marathon-gold.com/site/uploads/2022/12/FINAL-REPORT-Valentine-Gold-43-101-and-FS-Dec-20.pdf</a> Results from a pumping test completed by GEMTEC in the Berry formation will be available in early 2024 to supplement this data.  B) Berry pit lake water is predicted to enter Valentine Lake as groundwater flow with concentrations for the parameters of potential concern (POPCs) below the Canadian Council of Ministers of the Environment (CCME) Canadian Water Quality Guidelines for the Protection of Freshwater Aquatic Life (CWQG-FAL) (Table 7.8, Section 7.5.2.4, Chapter 7 of the Berry Pit Expansion Environmental Registration / EA Update). See response to Comment MFN-17 for discussion about changes to Table 7.8 results, which do not change predicted groundwater discharge flow quality from the Berry pit lake to Valentine Lake.  The Groundwater Follow-Up Monitoring Program, which will be updated for, and apply to, the Project Expansion, provides for an adaptive management approach should a) the POPCs exhibit a statistically significant upward trend or b) an indicator parameter is above guidelines. Mon



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groundwater seepage quality that may affect Valentine Lake, an investigation will be conducted to confirm the source, including the Berry pit lake.

In addition, during operation, Marathon will be able to monitor actual water quality from dewatering of the pit, as well as actual water quality from the tailings. This data will improve confidence in water quality predictions provided in the environmental assessment. This refinement of data will allow Marathon to prepare contingencies in the event that one or more parameters associated with water quality seepage into Valentine Lake does not meet CWQG-FAL. Several mechanisms could be used to mitigate in this case:

- Reduction of seepage through measures such as grouting of faults
- Improvement of seepage quality through additives such as lime or other reagents

The current plan for rehabilitation and closure of the Project Expansion includes permeable reactive barriers (PRB) at the toe of the waste rock pile to treat seepage and improve seepage quality. Given the topography and locations of the pit and waste rock pile, it is predicted that the PRBs will also intercept and treat some seepage from the pit.

See the response to Comment MFN-10 with respect to management of pit lake overflow discharge to Valentine Lake. See the response to Comment MFN-17.C. with respect to groundwater seepage assessment to Valentine Lake and the assimilative capacity study.

#### References:

Marathon. 2022. Valentine Gold Project: Groundwater Follow-Up Monitoring Program.



MFN-10	
Comment Number from MFN Submission	MFN Comment 10 – Section 6.0
Description from MFN Submission	In Section 6.2.4 of the water quantity and water quality model report note that Marathon plans to discharge water passively from the Bery pit to Valentine Lake post-closure of the mine. MFN note that many parameters are expected to exceed the CWQG-FAL in discharge in the pit lake water. MFN is very concerned with the long-term liability which will be left to our Nation from the permanent discharge of contaminated effluent to Valentine Lake from the Berry Pit, which will likely result in our members avoiding exercising our rights in the area due to perceived contamination of the environment.
Request from MFN Submission	MFN requests that Marathon commit to treatment of Berry Pit Lake water prior to discharge to Valentine Lake.
Marathon Response	The pit lake will be monitored with respect to water quality, as well as its discharge to Valentine Lake. If pit lake water quality is expected to be worse than the outflow concentrations applied in the assimilative capacity study, additional treatment would be applied. Additional treatment could include rerouting the pit lake outflow through a passive treatment system prior to discharge to Valentine Lake. This treatment system could include conversion of the pit lake outflow drain towards the dewatering sedimentation pond BER-SP-05 into an anaerobic permeable reactive barrier French drain. The sedimentation pond would be converted into an anaerobic vertical flow engineered wetland that discharges into the subsurface drain to Valentine Lake.



MFN-11	MFN-11					
Comment Number from MFN Submission	MFN Comment 11 – Appendix 8A: Figure 4.12					
Description from MFN Submission	Figure 4.12 of the water quantity and water quality model report indicates that there may be periods of time during the mine life when the TMF pond volume will exceed the maximum water storage volume of the TMF. MFN is very concerned with this given the exceptionally high concentration of a number of contaminants in the TMF supernatant including cyanide, and the fact that this calculation is based on a 25-year return period annual wet year, which is not a conservative estimate. A more conservative approach to water management in the TMF must be taken to ensure no uncontrolled discharge of highly contaminated TMF supernatant occurs. In addition, the serious under-sizing of the storage capacity could lead to excess overflow that poses a risk to TMF stability, potentially compromising the long-term viability of dam infrastructure.					
Request from MFN Submission	MFN requests that Marathon redesign the TMF to accommodate the 100-year return period annual wet year without any discharge to the environment.					
Marathon Response	The maximum storage volume presented in Figure 4.12 is an operational maximum storage volume and is smaller than the design storage volume at which the tailings management facility (TMF) would have a release (via its emergency spillway) to the environment. The 25-year wet year is a year-long simulation run of a wet year condition; it is not a TMF design criteria. The hydraulic capacity of the TMF is based on the intensity-duration-frequency (IDF) and hazard consequence classification, which is based on both an extreme wet weather storm and a snowmelt component. The current design criteria adopted for the TMF dams are appropriate for a VERY HIGH hazard consequence classification as defined by the Canadian Dam Association (2021), and therefore 2/3 between the 1000-year return period storm and the probable maximum precipitation (PMP) – a volume much greater than the 25-year return period storm. With such conservative hydraulic capacity, the TMF will have no issues containing and managing the 25-year return period annual wet year, as demonstrated in the model.					
	References:					
	Canadian Dam Association (CDA). 2021. Technical Bulletin: Tailings Dam Breach Analysis. https://cda.ca/publications/cda-guidance-documents/tailings-dam-breach-analysis					



MFN-12			
Comment Number from MFN Submission	MFN Comment 12 – Appendix 8A		
Description from MFN Submission	As part of the updated Project description, Marathon is replacing the polishing pond is being replaced with a submerged attached growth reactor (SAGR) for effluent treatment. This is being planned to improve breakdown of nitrogenous chemical species in effluent, prior to discharge into the Victoria Reservoir.		
	Unfortunately, there is not sufficient information to determine if this approach is prudent or if it will be capable of adequately treating water from the TMF. Should the SAGR be inadequate, malfunction, or have significant down-time, it could result in untreated effluent being discharged directly to Victoria reservoir.		
Request from MFN Submission	MFN requests additional information on the SAGR including:		
	What is the anticipated lifespan of the SAGR? Is there risk of downtime for issues/maintenance? Does the project have adequate storage to deal with this?		
	Preliminary research indicates these SAGR systems are designed to reduce ammonia. Will it be capable of treating other contaminants? For example: Al, Ag, As, Cd, Cr, Cu, F, Fe, Hg, Mn, Se, P, Pb, U and Zn.		
	Has SAGR been used in other comparable mining operations? Will biological components be able to maintain function at low temperatures? What are the water requirements of the SAGR?		
Marathon Response	With proper adherence to the submerged attached growth reactor (SAGR®) operation manual and maintenance schedule, the system is expected to have a lifespan of 20 years. The system includes three SAGR® beds, one of which can be taken offline at a time without affecting SAGR® performance. Routine maintenance requires approximately one week per SAGR® bed annually. This can be performed from the surface during the warmer months. With this routine maintenance, the risk of unplanned downtime due to a malfunction is considered very low. However, should there be an unexpected malfunction in one of the SAGR® beds, it can be taken offline and repaired without impacting the performance of the other two beds; therefore, additional storage capacity is not needed.		
	The SAGR® will primarily treat free CN, thiocyanate, cyanate and ammonia. By the time effluent arrives at the SAGR®, it will have already been treated to remove metals, as this is performed upstream of the SAGR® at the Water Treatment System. The chemical treatment and filtration system consists of chemical treatment for cyanide destruction and metals precipitation, followed by cloth disk filtration to remove the precipitated metals and other influent solids from the liquid stream.		
	SAGR® is used in other comparable mining operations, such as at Alamos Gold's Young-Davidson Mine near Matachewan, Ontario, where SAGR® treats several mixed flows with high concentrations of cyanate, thiocyanate, and ammonia (notably, ammonia can be in excess of 200 mg/L). More than 100 full-scale SAGR®s operate effectively in locations with sub-zero (Celsius) temperatures for extended periods of time (e.g., 4 months).		
	With regards to water requirements, the SAGR® itself does not require a supply of clean water; water is only required at the water treatment plant, primarily for chemical dosing, most notably for alkalinity makedown.		



MFN-13	MFN-13					
Comment Number from MFN Submission	MFN Comment 13 – Section 2.12.6					
Description from MFN Submission	As part of the Project Expansion, Marathon plans to begin storing tailings in the southern basin of the mined-out Berry Pit in Year 10 of operations. This alternative is similar to the approved plan of storing tailings in the Leprechaun pit, which includes the advantages of a permanent water cover and reduces the risks associated with the TMF seepage and malfunctions.					
Request from MFN Submission	MFN generally supports the plans to begin storing tailings in the Berry Pit during Year 10 as this reduces the distance needed to transport tailings slurry. This support is contingent on satisfactory responses to the other concerns related to tailings management and the closure of the Berry Pit raised in this report (e.g., Comment #10)					
Marathon Response	See response to Comment MFN-10 discussing pit lake water management.					
	Note that the proposed deposition of tailings in year 10 in the Berry pit, replaces the former plans to deposit tailings in the Leprechaun pit and retains the advantages of a permanent water cover over the in-pit deposited tails.					



MFN-14					
Comment Number from MFN Submission	MFN Comment 14 – Section 9.6				
Description from MFN Submission	Marathon has estimated that a total of 2,563 m² of fish habitat will undergo harmful alteration, disruption or destruction (HADD). This is based on the direct loss of habitat from construction of sediment pond effluent outlets and changes to stream habitat associated with at least a 10% reduction in MAF. These are conservative estimates of HADD, as these affected habitats are likely to maintain some functional habitat throughout most of the year.				
Request from MFN Submission	MFN supports the determination of no significant effect on fish and fish habitat from this loss of habitat, contingent on the development of an appropriate Fish Habitat Compensation Plan that results in an <i>increase</i> in fish habitat productivity in the region.				
	MFN must be engaged on the development of the new/updated Fish Habitat Compensation Plan.				
Marathon Response	The "Policy for applying measures to offset adverse effects on fish and fish habitat under the Fisheries Act" (DFO 2019) requires that measures to offset and counterbalance the adverse effects of a proposed work, undertaking or activity should provide ecological benefits that are proportional to the residual effects resulting from the work, undertaking or activity. As described in the Valentine Gold EIS, any offsets required will aim for a net gain of fish habitat. Marathon will engage with MFN via the SEA Environmental Stewardship Subcommittee regarding the HADD associated with the Project Expansion, and on any resulting offsetting requirements.				



MFN-15	
Comment Number from MFN Submission	MFN Comment 15 – Appendix 8B
Description from MFN Submission	Effluent discharges from the Project Expansion to Valentine Lake and tributaries are anticipated to be below CWQG-FAL within 100m – 300m of discharge points during periods of the mine life. These mixing zones are required at several effluent discharge points for the Project to multiple receivers.  It is predicted that the Project will result in exceedances of water quality
	guidelines for several parameters, including some that are known to be highly toxic to fish and/or bioaccumulate (e.g. cadmium, cyanide, unionized ammonia, arsenic and lead). MFN has repeatedly communicated a problem with this approach.
Request from MFN Submission	MFN requires that water treatment must be in place to treat any exceedances of MDMER and CWQG-FAL (or background) prior to the point of discharge.
	b) During operations the Proponent must commit to undertaking a Country Foods survey in collaboration with MFN for evaluating the potential effects of the Project on concentrations of contaminants in fish (and other country foods).
Marathon Response	A) Water treatment is proposed in every pond upstream of every point of final discharge. The ponds have been designed to meet the most stringent water quality criteria including: use of a minimum total suspended solids (TSS) removal efficiency of 80%; particle settling design to capture all particles > 5 µm; 24 hour residence time; use of a permanent pool in a wet pond design; the use of a reversed slope outlet pipe configuration to improve the thermal characteristics of discharge and form a trap to floatables that may enter the pond; and the use of a minimum 2:1 length: width ratio and low flow outlet control to extend baseflow augmentation to receiving water in addition to the ponds' function as flood and erosion control features (Refer to the Water Management Plan Update (Appendix 2A of the Berry Pit Expansion Environmental Registration / EA Update)). The proposed ponds improve water quality through sedimentation, which will reduce the concentration of the metal precipitates and metals bound to mineral particulates, and oxidation of parameters such as iron and sulphide in the form of pyrite to form iron (II) and sulphate. The ponds will host an array of microbes, such as iron and sulphate reducing bacteria, to microbially mediate the reduction of iron and sulphate. The open water portions of the ponds will allow UV light penetration and volatilization of organic parameters, and the aerobic environment of the wet ponds will enhance completion of processes of ammonification, nitrification and denitrification. In summary, the proposed wet ponds will incorporate multiple water quality treatment functions.
	As described in the Water Management Plan Update for the Berry Pit Expansion (Appendix 2A of the Berry Pit Expansion Environmental Registration / EA Update), excess water from the tailings management facility (TMF) will also be treated prior to discharge using the water treatment plant and the SAGR® unit, which is part of the water treatment system. The water treatment plant will be situated below the tailings pond and the treatment process will be designed to remove ammonia, total cyanide, and copper. Additions of coagulant polymer will facilitate the removal of colloidal-sized suspended matter. SAGR® unit. The SAGR® unit will further reduce the concentrations of contaminants to below the Metal and Diamond Mining Effluent Regulations (MDMER) effluent limits, via



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further coagulation and sedimentation of copper and cyanide-metal solids and degradation of ammonia and cyanide. Water will be retained in the SAGR® unit for up to five days, with residence times developed to facilitate settling of coagulated particulate. The water quality treatment train includes the mill cyanide destruction circuit, tailings pond, and water treatment facility with SAGR® unit, the latter of which is designed to provide a final effluent that meets the MDMER effluent water quality criteria.

Additionally, the parameters that exceed their corresponding Canadian Council of Ministers of the Environment (CCME) Canadian Water Quality Guidelines for the Protection of Freshwater Aquatic Life (CWQG-FAL) values are not bioaccumulative, therefore, would not be expected to bioconcentrate or bioaccumulate in fish or other aquatic organisms. Bioaccumulative or bioconcentrating parameters, such as cadmium, selenium and mercury, were not detected in the geochemical testing of the ore samples. The mining processes planned for the Approved Project and Project Expansion do not require the use of bioaccumulative or bioconcentrating compounds. In addition, based on the results of the geochemical water quality modelling, the concentrations of these compounds are not expected to exceed CWQG-FAL or MDMER values. Effluent water will meet the MDMER limits for POPCs and as well for acute toxicity, as will be confirmed by acute lethality testing in accordance with MDMER.

B) Marathon has committed to a Country Foods Follow-up Monitoring Program that includes collection and analysis of species of fish (ouananiche or Arctic char or brook trout), vegetation (blueberries or partridge berries, Labrador tea), and animal tissues (snowshoe hare). The Country Foods FUP also allows for analysis of tissues from larger mammals (moose, caribou) if arrangements can be made with local hunters to provide tissue samples. The proposed sampling locations and species were informed by information provided by MFN and QFN during engagement activities for the Valentine Gold Project, and ongoing input from MFN regarding target species and locations is welcome. Pursuant to the Socio-Economic Agreement concluded between Marathon and MFN, parties agree to discuss the involvement of MFN in Project-related environmental studies and the execution of monitoring programs, including the Country Foods FUP.

The Country Foods FUP describes adaptive management actions, to be triggered if there are changes in soil or water that are not consistent with predictions or changes in country foods that are not consistent with baseline concentrations. Should changes in country foods be identified, this would trigger an evaluation of the change in human health risk, and consultation with the relevant health agencies.



MFN-16	
Comment Number from MFN Submission	MFN Comment 16 – Appendix B
Description from MFN Submission	During closure it is anticipated that effluent, runoff and seepage from a variety of sources will result in exceedances of CWQG-FAL to a variety of receivers at different times throughout the life of mine and into closure. For example, seepage from the Berry Pit waste rock stockpile will result in exceedances to CWQG-FAL to Valentine Lake during operations and closure. Likewise, overflow from the filled Berry Pit is also expected to exceed CWQG-FAL for some parameters during closure. As with the effluent discharges from FDPs for the Approved Project, Marathon has indicated that these exceedances will mix with lake waters to meet the guidelines within 300m of the shore.
	MFN does not believe this approach is acceptable and actions should be taken to ensure water meets CWQG-FAL prior to mixing with surface water. Secondly, the timescale for these water quality issues are uncertain and once issues arise, it will be too late to manage them effectively. Taking the wait and see approach to mitigation and/or treatment poses a significant risk as mitigation options (i.e. alternative management for waste rock piles) may become too costly by the time exceedances are observed. Thirdly, it is unclear if assimilative capacity modeling was conducted individually for each FDP or if, overlap and cumulative effects of mixing zones was considered.
Request from MFN Submission	a) MFN requests that Marathon manage waste rock in proximity to Valentine Lake so that less of the pile is remaining at surface during closure and that the size of the buffer zone with the lake is increased. This may require increasing the backfilling of waste rock in the Berry Pit and/or Leprechaun Pit.
	b) MFN requests that Marathon treat overflow from the Berry Pit to meet CWQG-FAL prior to discharge.
	c) MFN requests that Marathon undertake modelling of seepage, runoff, and effluent to identify areas where different sources of contamination (e.g. seepage from rock piles and overflow from Berry Pit) may act cumulatively within receiving water bodies (e.g. Valentine Lake) to identify the combined nature of these.
Marathon Response	A) The Berry open pit will be the first of the three pits (including Marathon and Leprechaun pits) that will be mined completely or exhausted. As described in the project description, the Berry Pit is comprised of 3 sub-basins (or smaller pits), and the northeast sub-basin will be completely backfilled with waste rock, the central sub-basin partially (about 2/3) backfilled with waste rock, and the central and southwest basins will then be used for tailings storage (after Year 9). As such, the Berry open pit will be primarily backfilled with mine waste, noting that some of the waste rock that will fill the Berry pit will come from Marathon pit in the latter years of mining, after the Berry pit has been exhausted.
	Ultimately, the sequence of mining doesn't permit additional Berry pit waste rock to be backfilled into the Berry pit, or the Leprechaun or Marathon open pits. The only option to reduce the volume of waste rock in the Berry waste rock pile would be to relocate a part of the pile at closure. For the waste rock at the toe of the pile adjacent to Valentine Lake, this would mean that progressive rehabilitation could not be completed as required or the design of the pile would need to be completely changed and the resulting pile would have a significantly larger footprint and would either directly or indirectly impact other waterbodies



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that flow to Valentine Lake and/or would encroach on the primary caribou migration corridor.

B) When water overflows from the Berry pit as early as Mine Year 16, the mine will no longer be operating but will be moving toward active closure, and the Metal and Diamond Mining Effluent Regulations (MDMER) will no longer apply. The water quality objective in closure to move towards recognized closed mine status will be the Canadian Council of Ministers of the Environment (CCME) Canadian Water Quality Guidelines for the Protection of Freshwater Aquatic Life (CWQG-FAL) or baseline, and therefore the closure passive treatment systems will be designed for CWQG-FAL compliance with respect to the mixing zone within Valentine Lake.

C) The Assimilative Capacity Update Report (Appendix 8B of the Berry Pit Expansion Environmental Registration / EA Update) simulated effluent quality and quantity from each final discharge point (FDP) or group of FDPs discharging to Valentine Lake, which included toe seepage and runoff from the waste rock pile and other stockpiles, and Berry Pit dewatering flows for the Operation Mine Years 1 to 9. The assimilative capacity models demonstrated that mixing zones within Valentine Lake would not overlap, and thus convergence modelling of the mixing zones was not simulated.

The Berry pit lake overflow (BER-FDP-05) during post-closure scenario was not simulated as part of the assimilative capacity study, as its 95th percentile water quality parameter concentrations were lower than the Mine Year 1 to 9 period concentration. Additionally, with active dewatering of the Berry pit, the discharge flows from BER-FDP-05 were predicted to be higher during the operation period (Mine Years 1 to 9) than post-closure (Appendix 8B of the Berry Pit Expansion Environmental Registration / EA Update). As a result, the assimilative capacity study simulated the worst-case life of mine loading scenario predicted by the water quantity and water quality model.

The predicted groundwater seepage quality to Valentine Lake from the Berry Pit Expansion area, which includes the waste rock pile and pit lake, will have concentrations below the CWQG-FAL as presented in Table 7.8 of the Berry Pit Expansion Environmental Registration / EA Update (refer also to the response to Comment MFN-17 for an update of Table 7.8, which did not change predicted groundwater seepage quality to Valentine Lake from the Berry Pit Expansion area).

During operations, toe seepage from the waste rock pile and overburden, low-grade ore, and topsoil stockpiles is conveyed into the surrounding runoff and seepage collection ditches, which transport the flows to the sedimentation ponds for treatment prior to discharge at the FDPs. The water quantity and water quality model was used to predict the quality and quantity of the seepage from the piles to the six sedimentation ponds and their FDPs for the Expansion Project (Appendix 8A of the Berry Pit Expansion Environmental Registration / EA Update). Surface runoff and direct precipitation were also modelled and contributed to the FDP quantity and quality during the various life of mine phases. The predicted FDP flows and quality, which include toe seepage from the waste rock pile and other stockpiles, were then input into the assimilative capacity model to simulate mixing zones within Valentine Lake (Appendix 8B of the Berry Pit Expansion Environmental Registration / EA Update).

Including groundwater seepage to Valentine Lake in the assimilative capacity study would not substantially change the predicted results, based on the following:

 Valentine Lake water quality in the assimilative capacity study is based on baseline monitoring data, and some baseline parameters of potential concern (POPCs) are above the CCME CWQG-FAL values.



### **MFN-16** The POPCs predicted in groundwater seepage presented in Table 7.8 (Chapter 7) have similar or lower concentration values than the mean and 75th percentile baseline Valentine Lake water quality (see Comment MFN-17 about changes to Table 7.8, which did not revise predicted groundwater seepage quality to Valentine Lake from the Berry Pit Expansion Area). Water quality in the receiver that is similar to or worse than that of the predicted groundwater discharge would not substantially change the mixing zone nor the study results. To represent the worst-case discharge quality scenario to Valentine Lake, MDMER parameters in the assimilative capacity study were modelled using MDMER Schedule 4 limit values. These limit values were substantially higher than those predicted at the FDPs by the water quantity and quality model during each life of mine phase (including the post-closure phase when the Berry pit lake is discharging to Valentine Lake) (Appendix 8A of the Berry Pit Expansion Environmental Registration / EA Update).



MFN-17	
Comment Number from MFN Submission	MFN Comment 17 – Section 9.5.2.2
Description from MFN Submission	Seepage from the TMF to the Victoria River is expected to exceed MDMER for ammonia (unionized), cyanide, and copper. Marathon has stated that:  If follow-up monitoring over the life of the Project confirms this prediction, passive treatment systems will be required to treat TMF seepage to regulated limits. The selection and design of passive treatment system(s) will be based on water chemistry, flow rate, local topography, and/or site characteristics.  Marathon, 2023, pp 9-46  It is not sufficient to delay planning of treatment until problems are noted. It is necessary to manage tailings during operations to mitigate this issue or at the very least have contingent systems in place so that they are ready to treat contamination at the earliest indication.
Request from MFN Submission	MFN requests that Marathon undertake detailed contingency planning within the immediate future for mitigating and/or treating seepage from the TMF to identify options that are available. These options should be presented to MFN so that preferred options can be selected jointly, then implemented.
Marathon Response	<ol> <li>The tailings management facility (TMF) has the following two types of seepage flow to the surrounding environment:</li> <li>Toe seepage – Seepage flow from near the toe or base of the tailings dam that is intercepted and collected in seepage collection ditches and a seepage collection pond along the base of the dam. During operation, toe seepage collected in the ditches will be pumped back into the TMF. During closure the seepage collection ditches will be modified into passive treatment systems (e.g., permeable reactive barriers [PRBs]) to treat the POPCs in the toe seepage to meet Canadian Council of Ministers of the Environment (CCME) Canadian Water Quality Guidelines for the Protection of Freshwater Aquatic Life (CWQG-FAL) values.</li> <li>Basal seepage – Seepage flow from the tailings impoundment that infiltrates into the ground and eventually the regional groundwater system. Basal seepage from the TMF will eventually discharge into the Victoria River with regional groundwater system flows.</li> <li>The statement "During post-closure, seepage from the TMF to the Victoria River is expected to exceed MDMER for ammonia (unionized), cyanide, and copper" was misworded (Section 9.5.2.2 of the Berry Pit Expansion Environmental Registration / EA Update).</li> <li>Basal seepage directly below the TMF entering the regional groundwater system is predicted to exceed the Metal and Diamond Mining Effluent Regulations (MDMER) criteria for cyanide, un-ionized ammonia, and copper in post-closure directly below the TMF. After the basal seepage mixes with the regional groundwater flow system and travels to the point of discharge to the Victoria River, the concentrations of cyanide, un-ionized ammonia, and copper are predicted to be below MDMER criteria (Table 7.8, Berry Pit Expansion Environmental Registration / EA Update).</li> <li>Note that during preparation of this response, it was identified that the Table 7.8 (Chapter 7 of the Berry Pit Expansion Environmental Registration / EA Update),</li></ol>



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a revised Table 7.8, which presents updated TMF basal seepage quality discharging to the Victoria River results. The updated Table 7.8 does not change the prediction that the concentrations of cyanide, un-ionized ammonia, and copper will be below MDMER in groundwater at the point of discharge to the Victoria River.

Ammonia (unionized), cyanide and copper are predicted to exceed the CWQG-FAL values, while the other assessed parameters are below the CCME CWQG-FAL values in the TMF basal seepage discharge to the Victoria River. These estimated TMF basal seepage quality values and the three potential contaminants of concern identified above the CCME CWQG-FAL values to the Victoria River are similar to those predicted in the Valentine Gold Project EIS (Marathon 2020) for the Approved Project.

The statement identified above from Section 9.5.2.2 (pg. 9-46) of the Berry Pit Expansion Environmental Registration / EA Update should be revised to the following:

"During post-closure, TMF basal seepage mixes with the regional groundwater flow system and travels to the point of discharge to the Victoria River with concentrations predicted to be below MDMER criteria and above CWQG-FAL guideline values for cyanide, un-ionized ammonia, and copper, and below MDMER and CWQG-FAL guideline values for the other POPCs. Groundwater TMF basal seepage discharge to the Victoria River is predicted to have a 10x dilution factor and return to near baseline or CWQG-FAL concentrations, as was estimated for the Approved Project."

Toe seepage from the TMF that will be intercepted by the seepage collection ditches is predicted to have the same quality as the TMF basal seepage to the regional groundwater system during operation, closure and post-closure. During operation, the collected toe seepage will be pumped back to the TMF. To treat TMF toe seepage in closure to background or the CWQG-FAL thresholds, further passive treatment is expected. The Rehabilitation and Closure Plan by GEMTEC (2022) identified feasible passive treatment options to manage site water post-closure for the Approved Project:

- Convert TMF seepage collection ditches into anerobic Permeable Reactive Barriers (PRBs).
- Convert TMF seepage collection ditches into French drains with an anaerobic PRB to passively intercept and convey site water to anaerobic vertical flow engineered wetlands.

See response to Comment MFN-3 for additional information on the passive treatment systems proposed for the Approved Project and Project Expansion.

These options will be evaluated and applied for post-closure water management for the TMF. Options will be selected based upon anticipated water quality and results of a pilot study. It is anticipated that a subsurface flow PRB will be sufficient to reduce metal concentrations to below the CWQG-FAL.

The pilot study and its results, including recommended passive treatment options, will be presented and discussed with MFN at the appropriate time, via the SEA Environmental Stewardship Subcommittee.

### References:

GEMTEC. 2022. Rehabilitation and Closure Plan. Valentine Gold Project. Prepared for Marathon Gold Corporation. Submitted to Mineral Development Division. November 4, 2022.

Marathon. 2020. Valentine Gold Project: Environmental Impact Statement. Chapter 7. September 2020.

Stantec (Stantec Consulting Ltd.). 2023. Valentine Gold Project – Berry Pit Expansion Project: Hydrogeological Model Update. June 2023.



Table 7.1 Predicted Concentrations POPC in Groundwater Discharge to the Victoria River and Valentine Lake Originating at the TMF and the Backfilled Berry Pit Post Closure (AS PRESENTED IN THE BERRY PIT EXPANSION ENVIRONMENTAL REGISTRATION / EA UPDATE)

Parameter	Units	MDMER Limit <sup>A</sup>	Discharge to Victoria River Originating at:		Discharge to Valentine Lake Originating at:	
			TMF	Backfilled Berry Pit	Backfilled Berry Pit	
Aluminum	μg/L	-	0.0022	39	3.4	
Antimony	μg/L	-	0.000039	0.2	0.017	
Arsenic	μg/L	100	0.00011	0.6	0.052	
Barium	μg/L	-	0.00023	1.4	0.12	
Boron	μg/L	-	0.00092	3.6	0.3	
Cadmium	μg/L	-	0.00000055	0.0049	0.00042	
Calcium	μg/L	-	0.67	6,900	590	
Chromium	μg/L	-	0.000022	0.17	0.015	
Copper	μg/L	100	0.0044	2.2	0.19	
Iron	μg/L	-	0.0033	24	2	
Lead	μg/L	80	0.0000047	0.023	0.002	
Magnesium	μg/L	-	0.079	1100	90	
Manganese	μg/L	-	0.0033	31	2.6	
Mercury	μg/L	-	0.0000018	0.0037	0.00031	
Molybdenum	μg/L	-	0.00045	1.3	0.11	
Nickel	μg/L	250	0.000042	0.15	0.013	
Phosphorus	μg/L	-	0.00094	3.5	0.3	
Potassium	μg/L	-	0.13	450	39	
Selenium	μg/L	-	0.000014	0.082	0.007	
Silver	μg/L	-	0.0000078	0.015	0.0013	
Sodium	μg/L	-	2.4	5,100	430	
Thallium	μg/L	-	0.000001	0.0072	0.00062	
Uranium	μg/L	-	0.000021	0.19	0.016	
Zinc	μg/L	400	0.00012	0.5	0.043	
Chloride	μg/L	-	0.21	570	49	
Nitrate + Nitrite	μg/L	-	0.003	60	5.2	
Nitrite	μg/L	-	0.00093	3.5	0.3	
Nitrate	μg/L	-	0.003	59	5.1	
Ammonia	μg/L	-	0.19	890	76	
Unionized Ammonia	μg/L	500	0.0074	34	2.9	
Cyanide <sub>Total</sub>	μg/L	500	0.048	270	23	
Cyanide <sub>WAD</sub>	μg/L	-	0.0083	27	2.3	



Table 7.1 Predicted Concentrations POPC in Groundwater Discharge to the Victoria River and Valentine Lake Originating at the TMF and the Backfilled Berry Pit Post Closure (AS PRESENTED IN THE BERRY PIT EXPANSION ENVIRONMENTAL REGISTRATION / EA UPDATE)

Parameter	Units	MDMER Limit <sup>A</sup>	Discharge to Victoria River Originating at:		Discharge to Valentine Lake Originating at:
			TMF	Backfilled Berry Pit	Backfilled Berry Pit
Sulphate	μg/L	-	4.9	19,000	1,600
Fluoride	μg/L	-	0.0083	37	3.2

#### Notes:

Table 7.2 Predicted Concentrations POPC in Groundwater Discharge to the Victoria River and Valentine Lake Originating at the TMF and the Backfilled Berry Pit Post Closure (REVISED-CHANGES IN BLUE)

Parameter Units		MDMER Limit <sup>A</sup>	Discharge to Victo	Discharge to Valentine Lake Originating at:	
			TMF	Backfilled Berry Pit	Backfilled Berry Pit
Aluminum	μg/L	-	9.6	39	3.4
Antimony	μg/L	-	0.13	0.2	0.017
Arsenic	μg/L	100	0.15	0.6	0.052
Barium	μg/L	-	0.79	1.4	0.12
Boron	μg/L	-	1.7	3.6	0.3
Cadmium	μg/L	-	0.002	0.0049	0.00042
Calcium	μg/L	-	9400	6,900	590
Chromium	μg/L	-	0.1	0.17	0.015
Copper	μg/L	100	3.1	2.2	0.19
Iron	μg/L	-	18	24	2
Lead	μg/L	80	0.013	0.023	0.002
Magnesium	μg/L	-	1700	1100	90
Manganese	μg/L	-	31	31	2.6
Mercury	μg/L	-	0.0019	0.0037	0.00031
Molybdenum	μg/L	-	0.53	1.3	0.11
Nickel	μg/L	250	0.095	0.15	0.013
Phosphorus	μg/L	-	2.5	3.5	0.3
Potassium	μg/L	-	220	450	39
Selenium	μg/L	-	0.048	0.082	0.007
Silver	μg/L	-	0.0089	0.015	0.0013
Sodium	μg/L	-	2500	5,100	430



<sup>&</sup>lt;sup>A</sup>= MDMER, Schedule 4, Maximum Authorized Monthly Mean Concentration

<sup>- =</sup> Not applicable

Table 7.2 Predicted Concentrations POPC in Groundwater Discharge to the Victoria River and Valentine Lake Originating at the TMF and the Backfilled Berry Pit Post Closure (REVISED-CHANGES IN BLUE)

Parameter	Units	MDMER Limit <sup>A</sup>	Discharge to Victoria River Originating at:		Discharge to Valentine Lake Originating at:
			TMF	Backfilled Berry Pit	Backfilled Berry Pit
Thallium	μg/L	-	0.0027	0.0072	0.00062
Uranium	μg/L	-	0.036	0.19	0.016
Zinc	μg/L	400	0.42	0.5	0.043
Chloride	μg/L	-	240	570	49
Nitrate + Nitrite	μg/L	-	3.6	60	5.2
Nitrite	μg/L	-	0.81	3.5	0.3
Nitrate	μg/L	-	3.6	59	5.1
Ammonia	μg/L	-	730	890	76
Unionized Ammonia	μg/L	500	28	34	2.9
Cyanide <sub>Total</sub>	μg/L	500	20	270	23
Cyanidewad	μg/L	-	5.1	27	2.3
Sulphate	μg/L	-	19000	19,000	1,600
Fluoride	μg/L	-	28	37	3.2

Notes:



<sup>&</sup>lt;sup>A</sup> = MDMER, Schedule 4, Maximum Authorized Monthly Mean Concentration

<sup>- =</sup> Not applicable

MFN-18	
Comment Number from MFN Submission	MFN Comment 18 – Section 10.2.1.3 Caribou Habitat Assessment
Description from MFN Submission	Habitat Value Rankings for caribou have been provided for the existing Project Area but not the Project Expansion area. This is important to provide a better understanding of the potential effects that the Project Expansion may have on caribou.
Request from MFN Submission	MFN requests that the habitat value rankings for Project Expansion areas be shared with MFN.
Marathon Response	Habitat value rankings are provided in Table 10-10 of the Berry Pit Expansion Environmental Registration / Environmental Assessment (EA) Update for both the Approved Project and the Project Expansion.
	As the expansion is almost entirely within the assessed Project Area, there will only be an additional 0.034 km² of habitat directly lost. This additional habitat is comprised of 0.017 km² of high-value habitat, 0.013 km² of moderate-value habitat, and 0.0053 km² of low-value habitat for caribou.



MFN-19	
Comment Number from MFN Submission	MFN Comment 19
Description from MFN Submission	The expansion of the project footprint will result in two additional barriers to wildlife movement: 1) The Berry Waste rockpile presents a barrier to wildlife movement along the northwest side of the mine site, adjacent to Valentine Lake and 2) the Berry Topsoil Stockpile, the Berry Topsoil Stockpile, Berry Pit waste rock pile, and Berry Pit present a barrier to wildlife movement through the mine site between the Tailings Impoundment and Leprechaun Waste Rock Pile.
	The potential additional physical barriers and increased sensory disturbance linked to the project expansion have the potential to effectively close-off the current core migration route used by the Buchans Herd of Woodland Caribou.
	Twice a year, during sensitive life stages (i.e. after the low resource availability of the winter, and during post-calving with juveniles in tow), the Buchans herd crosses the isthmus of land between Victoria Lake reservoir and Red Indian Lake. The project expansion design may force some, a majority, or all of herd, to reroute >100km to the east or west through potentially suboptimal movement habitat.
	If herd members continue to migrate directly through the approved and expansion project areas, they will face significant, high magnitude, adverse and long-term impacts. These will be in the form of physical barriers, sensory disturbances, increased predation, habitat loss and fragmentation, and occasional road mortality.
	The increased energetic demands of rerouting and the stress from sensory disturbances, will result in degraded body condition for pregnant female caribou arriving at the calving grounds (Ewacha 2016). It is known that diminished adult caribou have lower evolutionary fitness and exhibit multi-generational reduced calf survival (Johnson et al. 2015).
	This migration disruption is also likely to increase the herd's susceptibility to calf predation. This would occur through a combination of reduced body condition, and an increase in local predator density (Benítez-López et al. 2010). Predator density increase is predicted with the project expansion due to predator movement efficiencies along proposed linear developments (haul roads), and trophic disruptions from proposed habitat loss, fragmentation and degradation (i.e., increased local moose numbers, supporting higher densities of predators, which would in turn predate caribou at a higher rate.
	Geographic bottlenecking of the Buchans herd due to the proposed project's physical barriers and sensory disturbances, may lead to overgrazing in suboptimal habitat (Environment Canada 2011), increased predation levels, and increased calf mortality.
Request from MFN Submission	The Newfoundland caribou is culturally important to MFN. The Proponent must include significant enhancement to the existing measures to reduce the additional predicted impacts to the Buchans herd associated with the Project Expansion. This should include improved and specific mitigations, enforced work stoppages and more.
	MFN community members must be included in the planning, execution, and analysis of the caribou monitoring.
	MFN requests to review the updated caribou modeling and monitoring results to understand how the Project Expansion may impact Caribou movement, and overall health. This should occur annually, at minimum.



#### MFN-19

### Marathon Response

### Risk to Caribou

Marathon acknowledges that the Project Area and adjacent areas are important habitat for caribou, and that development of the Project Expansion may create risks to the Buchans herd, which migrates through the Project Area twice annually. The potential effect of the Approved Project and Project Expansion as an obstacle to caribou migration was a primary factor in the determination of a significant residual effect for caribou.

It is acknowledged that there will be permanent landforms that did not exist prior to the Approved Project and Project Expansion (i.e., waste rock piles and the pits) and other features, such as topsoil stockpiles, that are not permanent but may change the permeability of the site during the Project prior to closure and rehabilitation. Maintaining and understanding on-going connectivity between seasonal caribou ranges is a key component of Marathon's Caribou Protection and Environmental Effects Monitoring Plan (CPEEMP). The CPEEMP assesses the risk for caribou migration through the mine site and along alternate routes, and the potential for caribou to fail to migrate. Potential consequences from the presence of physical barriers, sensory disturbances, changes to caribou habitat, and changes in energetic demands and mortality risk (including for pregnant females and calves) are considered, as are the potential for increased competition for forage due to localized increases in caribou densities, and changes to predator success and abundance.

### **Risk to Migrating Caribou**

The CPEEMP has identified numerous mitigation measures to avoid or reduce potential adverse Project effects on caribou, each with an associated approach to monitoring to determine mitigation effectiveness. The best example of avoidance measures is the change in the location and design of the waste rock pile and stockpiles around the Marathon pit, which occurred during the conduct of the environmental assessment (EA) for the Approved Project. The intent of the redesign, based on consultation with the Newfoundland and Labrador Department of Fisheries, Forestry and Agriculture (NLDFFA) – Wildlife Division, was to maintain a pathway to the west of Marathon pit to allow caribou to migrate through a portion of the site rather than assume they will avoid the site entirely. Marathon has also committed to substantial reductions in construction and mining activity during the spring and fall migratory periods and, as part of the CPEEMP, this commitment now constitutes a regulatory compliance condition of the Valentine Gold Project. The changes in mining activity are responsive to caribou activity in the area and are intended to facilitate movement within and migration through the site.

Prior to construction of the Project Expansion, and in addition to ongoing and future reviews and updates of the CPEEMP associated with the Approved Project, the CPEEMP will be reviewed in consultation with NLDFAA –Wildlife Division to identify the need for revisions to reflect Project Expansion activities.

The need to review the CPEEMP prior to construction of the Project Expansion has been identified as a condition of release for the Project Expansion by the provincial government:

The Caribou Protection and Environmental Effects Mitigation Plan is to be reviewed with the Wildlife Division and required mitigations are to be implemented prior to Project construction. The efficacy of mitigations must be reported to the Wildlife Division prior to each migration period, and adaptive management implemented as needed.

Marathon's monitoring of caribou migration during Project construction and operation will help to better understand how caribou respond to the Approved Project and Project Expansion in consideration of the mitigation that will be implemented during migration.



#### MFN-19

### **Updated Caribou Modelling and Monitoring Results**

The most recent caribou modelling and monitoring results are presented in the Caribou Baseline Information 2023 Update (Appendix 10-A of the Berry Pit Expansion Environmental Registration / EA Update), which compiles relevant information presented in the Valentine Gold Project EIS, the Caribou Supplemental Information document, and available new data (i.e., from 2021 and 2022) to provide comprehensive updated baseline information for caribou. This includes updated models for the Buchans caribou herd (i.e., dynamic Brownian bridge movement models and net squared displacement analysis of migration timing), the analysis of alternate migration paths identified through the least-cost pathway (LCP), and the results from seasonal remote camera programs and aerial post-calving surveys.

### Inclusion of MFN

Marathon has engaged with MFN in relation to the Project Expansion and will continue to engage, consistent with Federal Conditions 2.5.3 and 2.6 for the approved Project and section 3.3 of the Current Use of Land and Resources for Traditional Purposes Indigenous Communications Plan, and in accordance with agreed upon processes, including the terms of the Socio-Economic Agreement (SEA) concluded between Marathon and MFN. The SEA provides for the establishment of a joint Environmental Stewardship Subcommittee The mandate of the SEA Environmental Stewardship Subcommittee includes the timely exchange of information and the discussion of potential environmental matters of concern to MFN. It is anticipated that the SEA Environmental Stewardship Subcommittee will provide the forum for the discussion of follow-up monitoring plans, including any revisions or modifications to mitigation measures.

In addition, Marathon has committed to funding a minimum of two qualified Indigenous monitors, at least one of whom shall be a member of MFN, who will be involved in daily monitoring activities at the mine site.



MFN-20	
Comment Number from MFN Submission	MFN Comment 20 – Section 10.2.2.4 – Spring and Fall Migration Routes
Description from MFN Submission	Marathon has stated that the Berry Pit waste rock pile occurs outside of the core caribou migration route. However, despite this information there is recent monitoring data showing caribou travelling in this area. Collared caribou and camera traps provide insight into migration patterns of individual caribou. Recent monitoring data from these tools show that caribou are moving through the mine site, indicating that changes within the mine site will affect caribou migration behaviors throughout the area. In particular, the creation of the Berry Pit and Berry waste rock pile will create a significant barrier to migration throughout the northern portion of the mine site. Of specific concern are the locations of Cameras 10 and 11. These cameras captured images of 26 (Camera 10) and 12 (Camera 11) caribou in the spring of 2022 (Appendix 10A). The creation of the Berry Waste Rock Pile will undoubtedly impact migratory pathways for caribou throughout the Project Area.
Request from MFN Submission	To better understand the potential effects of the Project Expansion, it is necessary to improve understanding of existing caribou usage in the area. For this reason, MFN requests that the proponent estimate the number of caribou migrating through the proposed Berry Pit and Berry waste rock pile Areas and provide mitigation measures to ensure migration paths through the existing project area are not significantly impacted. If possible, this should include information on how migration routes of collared individuals change over time as development progresses.
Marathon Response	Caribou Movement Through the Project Area
	Marathon has provided available baseline caribou data via the Berry Pit Expansion Environmental Registration / Environmental Assessment (EA) Update. As indicated in the response to Comment MFN-19, the most recent caribou modeling and monitoring results are presented in the Caribou Baseline Information 2023 Update (Appendix 10-A of the Berry Pit Expansion Environmental Registration / EA Update).
	The updated dynamic Brownian Bridge Movement Model (dBBMM) for the Buchans caribou herd identified one distinct population-level pathway (i.e., primary pathway) that is used by the Buchans caribou herd during both spring and fall migration. The analysis also identified a network of lesser used migration paths surrounding the areas of relatively high and moderate-use by caribou, indicating a degree of variability in the paths used between seasons, years or by individuals (i.e., some collared caribou migrate through and/or around the mine site along low-use pathways outside the primary pathway).  The footprint of the Berry Pit Expansion (including the proposed Berry pit and Berry waste rock pile), as well as remote cameras 10 and 11, overlap exclusively with low-use travel paths during both spring and fall migration. Images from remote cameras 10 and 11 indicated that caribou are primarily detected in these areas during spring monitoring (i.e., versus fall), which supports the dBBMM findings of a wider network of pathways used by caribou during spring migration compared to the fall. The mean number of caribou events per monitoring day at cameras 10 and 11 during fall and spring migration are presented in Table 2.12 and Table 2.13, respectively, in Appendix 10-A of the Berry Pit Expansion Environmental Registration / EA Update. With respect to spring migration, cameras 10 and 11 have relatively low seasonal detections of caribou (i.e., mean events per monitoring day) compared to cameras along



#### MFN-20

the primary migration pathway (e.g., cameras 12, 13, 27 and 28) and along some alternate migration routes identified through the LCP analysis (e.g., cameras 24 and 30) during baseline investigations (Refer to Table 2.13 in Appendix 10-A of the Berry Pit Expansion Environmental Registration / EA Update).

### Mitigation Measures and Monitoring for Caribou

As described in the response to Comment MFN-19, mitigation measures aimed at reducing the risk of adverse effects on caribou are defined in Marathon's Caribou Protection and Environmental Effects Monitoring Plan (CPEEMP) (Appendix 10-B of the Berry Pit Expansion Environmental Registration / EA Update). Mitigation measures intended to facilitate movement within and migration through the site include the redesign of the waste rock piles and stockpiles associated with the Marathon pit to maintain a pathway for migrating caribou and substantial reductions in construction and mining activity during spring and fall migration.

The CPEEMP also describes the caribou follow-up monitoring program (FUP), which includes the on-going camera monitoring and GPS collaring. As indicated above, the Project Expansion infrastructure overlaps with low-use travel paths used by migrating caribou, and there are other pathways that exist and are available within the larger migration corridor that are used by caribou to varying degrees. Marathon is committed to the ongoing monitoring programs, which allow for tracking and gathering of data to determine whether caribou change their use of pathways within the currently used migration corridor, both spatially (e.g., alternate travel routes around the site) and/or temporally (e.g., earlier or later migratory periods). Already, and with far more collars (averaging near 40 since 2020), the collar data shows the use of alternate migration paths by individuals or groups, primarily to the east of the mine site and less so to the west (e.g., during the fall 2022 migration, a relatively high proportion of collared caribou used paths to the east of the 'primary' migration path).

Marathon has committed to an adaptive management approach in its FUPs. This allows the programs to evolve and change as more data is gathered and potential effects of the Approved Project and Project Expansion are better understood (i.e., if monitoring data indicate that a change is necessary, the FUPs will be updated accordingly).

### **Changes in Migration Patterns**

The updated baseline caribou information has been provided in the Berry Pit Expansion Environmental Registration / EA Update, as noted above, and includes pre-development information ending in August 2022. At the time of the development of the EA for the Project Expansion, only one migration (fall 2022) was completed after the commencement of construction for the Approved Project. Even now, only two migration periods have been completed (fall 2022, spring 2023). Given this and the variability of the caribou migration characteristics seasonally and annually based on historical data, there is insufficient data available since the start of Approved Project construction to properly assess potential changes or trends. Marathon has and will continue to provide reports to the Wildlife Division on the results of data collected during the migration and post-calving periods, and the results of these reports will be discussed with MFN via the Environmental Stewardship Subcommittee.



MFN-21	
Comment Number from MFN Submission	MFN Comment 21 - Section 10.3 Project Expansion Interactions and Pathways
Description from MFN Submission	Movement changes were assessed using the estimated area of direct overlap of the Project Expansion with a population-level migration corridor. The use of a population-level migration corridor is not sufficient to determine effects to individual caribou. With a currently small population of caribou, effects to individual caribou are highly significant.
Request from MFN Submission	MFN requests that the proponent determine the estimated area of direct overlap between the Project Expansion with all migration corridors and paths to quantify how individual caribou will be affected from the Project Expansion.
Marathon Response	Marathon acknowledges that the Project Expansion and adjacent areas are important habitat for migrating caribou and that the development of the Project Expansion, which overlaps lesser-used migration paths for caribou, may create risks to individual caribou through changes to previously used paths in the migration corridor.
	Updated dynamic Brownian bridge movement models (dBBMM) for Buchans herd caribou during spring and fall migration are presented in Appendix 10-A of the Berry Pit Expansion Environmental Registration / EA Update. The spring and fall migration corridors include areas of relatively high use by caribou (stopover sites) connected by moderate-use movement areas, and a network of surrounding low-use travel paths. The proposed Berry pit and Berry waste rock pile directly overlap exclusively with low-use travel paths during both spring and fall migration (seasonal migration corridors are presented in Figures 2-6 and 2-7 in Appendix 10-A of the Berry Pit Expansion Environmental Registration / EA Update).



MFN-22	
Comment Number from MFN Submission	MFN Comment 22 - Section 10.3 Project Expansion Interactions and Pathways
Description from MFN Submission	The proponent identified no interaction between caribou mortality risk and Employment and Expenditures. This claim is unsubstantiated as there is clearly an increased caribou-vehicle collision risk with an additional 44 Fulltime Equivalents being employed at the mine site. The increased workforce will result in more traffic on the project and access roads. The increased road traffic may result in increased wildlife avoidance and/or wildlife mortality.
Request from MFN Submission	MFN requests that the proponent acknowledge and quantify the caribou mortality risk associated with the Project Expansion Employment and Expenditures, and provide mitigation measures to reduce the increased likelihood of caribou mortality from vehicle collisions.
Marathon Response	Marathon acknowledges that there is a small increase in risk of caribou vehicle-collision associated with the Project Expansion. As indicated in Section 10.3 and 10.6.2 of the Berry Pit Expansion Environmental Registration /Environmental Assessment (EA) Update, the Project Expansion will result in a five to eight percent increase in traffic along the site access road during operation and an extension in the duration of Project traffic by 1.4 years. A direct interaction between Employment and Expenditures is not indicated, given that the additional personnel will not affect the number of caribou allowed to be hunted (i.e., issued licences are fixed) and that all personnel are prohibited from hunting on site.
	Mitigation measures aimed at reducing the risk of adverse effects on caribou are outlined in the Caribou Protection and Environmental Effects Monitoring Plan (CPEEMP) (Appendix 10B of the Berry Pit Expansion Environmental Registration / EA Update). Primary mitigation measures related to the risk of caribou-vehicle collisions include reduced traffic volumes, reduced speed, and increased communications regarding caribou movements during the migration periods. Additional mitigation measures include creating breaks in snowbanks to facilitate caribou passage, and daily monitoring for caribou, with site-wide communications issued when migrating caribou are approaching site.
	The mitigation measures identified in the CPEEMP to reduce mortality risk due to Approved Project activities are anticipated to be appropriate to the Project Expansion. As indicated in the response to Comment MFN-19, prior to construction of the Project Expansion, the CPEEMP will be reviewed in consultation with Newfoundland and Labrador Department of Fisheries, Forestry and Agriculture (NLDFFA) –Wildlife Division to identify the need for revisions to reflect Project Expansion activities.



MFN-23	
Comment Number from MFN Submission	MFN Comment 23 – Section 11.2.2, Avifauna
Description from MFN Submission	Point count surveys were not completed and Autonomous Recording Units (ARU) were not deployed near the new location of the explosives facility, providing no insight into breeding bird use at this site. While the explosives facility will be relocated to within the former exploration camp, breeding bird monitoring must be completed at this location as it is part of the Project Expansion.
Request from MFN Submission	MFN requests that breeding bird monitoring be completed at and around the new location of the explosives facility or be provided with acceptable justification for the exclusion of breeding bird monitoring near the new explosives facility site. The MFN environmental monitor must be involved in these activities (pending the completion of the hiring process).
Marathon Response	Breeding bird surveys are designed to provide an overview of bird species present in a study area. Breeding bird (point count) survey locations in support of the Project Expansion (Stantec 2022) and Approved Project (Stantec 2014b, 2019, 2021) were primarily located within the Project Area and Local Assessment Area, with several point count locations outside of the LAA. Given the variety of land cover types that could potentially provide suitable habitat for breeding bird species, the approach to the surveys applied representative sampling across the land cover types that could be affected by the development of the Approved Project and Project Expansion. In addition to forest songbird point count surveys, avifauna studies include a baseline waterfowl and waterfowl habitat study (Stantec 2014a), aerial waterfowl spring breeding and fall staging surveys (Stantec 2017), and a common nighthawk survey (Stantec 2019). Findings from these surveys (including species observed incidentally during surveys), combined with records publicly available databases, have identified 98 species of birds that have the potential to occur in or near the Project LAA.
	The explosives storage facility is proposed to be located within the footprint of the existing exploration camp, which is a previously disturbed (i.e., cleared) site. Given the nature of the facility and expected activity levels and background noise, this location is not ideal for forest songbird point count surveys or ARU deployment. However, incidental observations of avifauna (i.e., while not performing surveys) were also included as observations for the area. As such, new avifauna species detected in the vicinity of the existing exploration camp would likely have been recorded (e.g., tree swallow identified in 2019).  Marathon's Avifauna Follow-up Monitoring Plan (FUP) describes the follow-up and monitoring activities that will be undertaken to verify effects predictions and mitigation effectiveness. The monitoring criteria established for the Avifauna FUP were informed by information requests / feedback received from federal and provincial regulators, Indigenous groups, and stakeholders during the review of the Valentine Gold EIS. The Avifauna FUP for the Approved Project will be reviewed and revised as needed to address the Project Expansion.  Marathon has committed to an adaptive management approach in the Avifauna FUP; this allows the programs to evolve and change as more data is gathered and potential effects of the Approved Project and Project Expansion are better understood. If monitoring data indicate that a further change is necessary, the Avifauna FUP will be updated accordingly.



### MFN-23

As per the SEA, Marathon has committed to funding a minimum of two qualified Indigenous monitors, at least one of whom will be a member of MFN. The monitors will carry out daily monitoring activities relating to air, water, soil, flora and fauna. A monitor's involvement in any given activity will depend upon factors such as resourcing requirements, schedules, and qualifications of the monitor. The monitor will provide a written and verbal report on activities to the SEA Environmental Stewardship Subcommittee on a quarterly basis.

#### References:

- Stantec (Stantec Consulting Ltd.). 2014a. 2011 Baseline Waterfowl and Waterfowl Habitat Study. Report prepared for Marathon Gold Corporation, August 2014. 7 pp + Appendices.
- Stantec. 2014b. 2011 Forest Songbird Surveys at the Valentine Lake Prospect. Report prepared for Marathon Gold Corporation, August 2014. 18 pp + Appendices.
- Stantec. 2017. Waterfowl Baseline Study: Aerial Waterfowl and Spring Breeding and Fall Staging Surveys. Report prepared for Marathon Gold Corporation, December 2017. 20 pp + Appendices.
- Stantec. 2019. Valentine Gold Project: 2019 Avifauna Baseline Study: Results of the 2019 Songbird and Common Nighthawk Surveys. Report prepared for Marathon Gold Corporation, December 2019. 15 pp + Appendices.
- Stantec. 2021. Valentine Gold Project: 2021 Avifauna Baseline Study. 2021 Forest Songbird Surveys. Report prepared for Marathon Gold Corporation, December 2021. 28 pp + Appendices.
- Stantec. 2022. Berry Pit Expansion: 2022 Avifauna Survey. Report prepared for Marathon Gold Corporation, December 2022. 12 pp + Appendices.



MFN-24	
Comment Number from MFN Submission	MFN Comment 24 -Section 11.2.3.1 Bats
Description from MFN Submission	In 2021, the highest number of recorded calls for little brown myotis and northern myotis was in the Project Expansion area suggesting that the location may be a swarming area. However, the site was not resampled in 2022 due to the presence of operating machinery.
	With such a large presence of bat activity in the area, it is very likely that bat roosting trees may be located within or within close proximity to the Project Expansion Area. Therefore, there is a high likelihood that disturbances to little brown myotis and northern myotis roost sites may occur as a result of the Project Expansion.
	In addition, a high detection rate of little brown myotis and northern myotis calls near the existing exploration camp indicates that there is potential for the Project and Project Expansion to cause disturbances to roost sites in that area as well.
	Disturbances to little brown myotis and northern myotis roosting sites resulting from the Approved Project or Project Expansion would be illegal. Every possible action must be taken to ensure that there are no roost sites for little brown myotis and northern myotis within the Project Expansion Area before habitat alterations are made.
Request from MFN Submission	MFN requests that the proponent complete thorough bat roosting surveys in the Project Expansion Area and near the existing exploration camp area. The MFN environmental monitor must be involved in these activities (pending the completion of the hiring process).
Marathon Response	To avoid or reduce potential impacts on bats, several key mitigation measures will be implemented, with a primary goal of identifying and protecting bat roosts that may be present in the Project Area. The mitigation measures, described in full in Appendix A of the Other Wildlife Follow-up Monitoring Program (FUP), include the following:
	<ul> <li>Sensitive areas (e.g., hibernacula, roosts) will be identified prior to construction and appropriate buffers will be flagged and maintained around these areas, where feasible.</li> <li>Large-diameter trees will be maintained to the extent possible; especially those that are old, dead or dying. These types of trees typically have peeling bark, crevices and cavities that provide important natural roosting habitats for bats.</li> <li>During the construction of buildings or other structures, openings of 15 mm in diameter or larger will be sealed to discourage bats from establishing roost sites, and chutes and ducts will be sealed at the outside / top to prevent entry.</li> <li>If a bat colony is found to exist within a Project structure, bats can remain there when it is safe for people and where there is no chance of contact with people. If it is not safe for bats to remain, the Newfoundland and Labrador Department of Fisheries, Forestry and Agriculture (NLDFFA) - Wildlife Division will be contacted to develop an approved removal plan.</li> <li>Observations of bat colonies, potential hibernacula sites, sick or dead bats will be reported to the NLDFFA - Wildlife Division at 709-637-2025.</li> <li>Prior to dismantling / removing the existing exploration camp, buildings and other infrastructure will be checked for roosting or hibernating bats. Should</li> </ul>



### MFN-24

bat exclusions be necessary between May 1 and Aug 31, a permit would be needed under the NL *Endangered Species Act* and work would be required to follow provincial Best Management Practices (CWHC 2018).

As described in the Other Wildlife FUP, follow-up acoustic monitoring for bats using Autonomous Recording Units (ARUs) will gather information on species occurrence and distribution in the Project Area and LAA. The frequency of monitoring and rationalization of ARU sampling locations will be determined through discussions with NLDFAA – Wildlife Division. The information gathered will be used to assess whether there are changes to bat occurrence (detections) during construction and operation compared to baseline conditions.

The Other Wildlife FUP will be reviewed prior to construction of the Project Expansion to identify any changes that may be needed to address Project Expansion activities. Additionally, if monitoring data indicate that a change is necessary, the Other Wildlife FUP will be updated accordingly.

As per the Socio-Economic Agreement (SEA), Marathon has committed to funding a minimum of two qualified Indigenous monitors, at least one of whom will be a member of MFN. The monitors will carry out daily monitoring activities relating to air, water, soil, flora and fauna. A monitor's involvement in any given activity will depend upon factors such as resourcing requirements, schedules, and qualifications of the monitor. The monitor will provide a written and verbal report on activities to the SEA Environmental Stewardship Subcommittee on a quarterly basis.

### Reference:

Canadian Wildlife Health Corporative (CWHC). 2018. Got Bats? A guide for conservation-minded bat exclusion in Newfoundland and Labrador. Available at: http://www.cwhc-rcsf.ca/bat\_health\_resources.php#bats-in-buildings



MFN-25	
Comment Number from MFN Submission	MFN Comment 25 - Section 11.2.3.2 Newfoundland Marten
Description from MFN Submission	The pine marten is a species of cultural importance to the community of MFN. We have previously undertaken projects focused on understanding and improving habitat for pine marten in our territory. The proposed project expansion will result in additional habitat loss, sensory disturbance, and potential increases in mortality events.
	With less than 500 individuals, the <i>Threatened</i> SAR pine marten population of Little Grand Lake/Red Indian Lake is at significant risk of extinction vortex factors (Benson et al. 2019). The low numbers and correspondingly low genetic diversity of this isolated population makes it susceptible to predicted project-induced impacts such as habitat fragmentation, increased forest fire risk, road mortality, increased density of competitors/predators and more (COSEWIC 2007).
	The pine marten is associated with large contiguous patches of suitable forest habitat. The proposed project will permanently alter and fragment this high suitability habitat.
	The majority of reported known sightings (from within 5 km of the proposed project) occur in a distinct core occupancy area near the south shore of Red Indian lake.
	Pine marten are also known to be attracted to anthropogenic waste, which could increase potential mortality events (COSEWIC 2007).
	The most recent survey for marten was completed in 2018 as part of the baseline surveys for the Approved Project. This suggests that little is known about marten use of the project area in recent times. Surveys for marten must be completed again in the Project Expansion area to determine if marten are maintaining use of the area.
Request from MFN Submission	MFN requests that specific mitigation and monitoring measures are included in the Environmental Registration/EA update to adequately mitigate the additional impacts of the project expansion (increased road mortality, habitat loss, and sensory disturbance) to the pine marten.
	b) MFN requests that the proponent complete marten surveys again within the Project Expansion area. If marten are found to be using the area, appropriate mitigation measures must be enacted. The MFN environmental monitor must be involved in these activities (pending the completion of the hiring process).
Marathon Response	The environmental assessment (EA) of the Approved Project was supported through a number of assessment techniques for NL marten, with the goal of identifying mitigation measures, characterizing residual effects, and identifying the need for follow-up monitoring programs (FUPs). Marathon acknowledges that the Project Expansion will result in clearing of habitat within the Project Area that would have been subject solely to indirect sensory disturbance from the Approved Project. However given the conservative assumption in the Valentine Gold Environmental Impact Statement (EIS) that all habitat within the Project Area would be cleared and given that the Project Expansion is not introducing any new activities that were not previously assessed, and there is no increase in annual production at the mine, the assessment of residual effects for NL marten in the Valentine Gold EIS is considered valid for the Approved Project and Project Expansion combined. Mitigation and management



### MFN-25

2E of the Berry Pit Expansion Environmental Registration / EA Update) were not specific to the Approved Project footprint and are therefore considered appropriate for, and will be applied to, the Project Expansion where relevant. Marathon has developed a FUP to monitor for the presence of NL marten and to facilitate comparison between pre- and post-construction occurrences at long-term survey locations with the RAA. These studies are scheduled for each Project stage, with the next round to occur in 2024 during the construction phase of the Approved Project. In accordance with provincial protocols, genetic samples will be collected which will contribute to the provincial species database.

measures previously committed to in relation to the Approved Project (Appendix

Marathon has committed to an adaptive management approach in its FUPs. The FUP guides or directs the collection of environmental data over the life of the Project, comparing the data/trends to baseline and informing/supporting mitigation requirements. As more data is gathered and potential effects of the Approved Project and Project Expansion are better understood, monitoring and mitigation approaches may evolve and change (via adaptive management) over the life of mine. Updates to FUPs will be based on monitoring results in addition to consultation with regulators and Indigenous groups, and conditions of authorization. The scope and scale of updates to the FUP could include changes to sampling locations or frequency, types of analyses, and mitigation measures, as informed by monitoring results and consultation.

As per the Socio-economic Agreement (SEA), Marathon has committed to funding a minimum of two qualified Indigenous monitors, at least one of whom will be a member of MFN. The monitors will carry out daily monitoring activities relating to air, water, soil, flora and fauna. A monitor's involvement in any given activity will depend upon factors such as resourcing requirements, schedules, and qualifications of the monitor. The monitor will provide a written and verbal report on activities to the SEA Environmental Stewardship Subcommittee on a quarterly basis.



MFN-26	
Comment Number from MFN Submission	MFN Comment 26
Description from MFN Submission	The Project Expansion states that the need for additional or modified mitigation measures within the Avifauna Monitoring Plan, and the Caribou Protection and Environmental Effects Monitoring Plan will be identified as part of the Environmental Registration/EA update.
Request from MFN Submission	MFN requests to review any changes to the mitigation measures within the Avifauna Monitoring Plan, and the Caribou Protection and Environmental Effects Monitoring Plan to ensure mitigation measures are modified to adequately mitigate the amplified impacts related to the proposed project expansion.
Marathon Response	Consistent with Federal Conditions 2.5.3 and 2.6 for the Approved Project, and with section 3.3 of the Current Use of Land and Resources for Traditional Purposes Indigenous Communications Plan, Marathon will engage with MFN on proposed changes to follow-up monitoring programs as required and in accordance with agreed upon processes. Marathon and MFN have concluded a Socio-Economic Agreement (SEA) which provides for the establishment of a joint Environmental Stewardship Subcommittee. The mandate of the SEA Environmental Stewardship Subcommittee includes the timely exchange of information and the discussion of potential environmental matters of concern to MFN. It is anticipated that the SEA Environmental Stewardship Subcommittee will provide the forum for the discussion of follow-up monitoring plans, including any revisions or modifications to mitigation measures.



MFN-27	
Comment Number from MFN Submission	MFN Comment 27
Description from MFN Submission	Marathon acknowledges that Project-related particulates including Total Suspended Particulate Matter (TSP) Respirable Particulate Matter (PM10) Fine Particulate Matter (PM2.5) contain trace metals. However, Marathon does not specify how trace metals contained in particulates will be monitored during the Project. Project-related particulate may be inhaled by MFN members and deposited on traditionally important vegetation communities and surface water resources. It is important for MFN members to understand the composition of the Project-related particulate.
Request from MFN Submission	Marathon must monitor Project-related particulates for trace metal concentrations to determine which trace metals are contained in Project-related dust and at what concentration. This will help MFN members to understand potential risks with the inhalation or deposition of Project-related particulates/dust. Marathon should also sample any traditionally important vegetation communities (e.g., blueberries) located near the project development area for particulate and trace metal concentrations, particularly in the areas where exceedance conditions for PM 10 are anticipated.
Marathon Response	As described in the Valentine Gold Project: Ambient Air Quality Follow-up Monitoring Program (Marathon 2022), Marathon is committed to monitoring Approved Project-related trace metal concentrations in air during operation, along with TSP, PM10 and PM2.5. This program will be reviewed and updated where needed to also address Project Expansion activities.
	Marathon is committed to monitoring particulate and trace metal concentrations on vegetation, including blueberries and Labrador tea leaves as described in the Valentine Gold Project: Country Foods Follow-up Monitoring Program (Marathon 2022). The Country Foods Follow-Up Monitoring Program will be reviewed and updated as needed to address Project Expansion activities. Marathon welcomes MFN's input with respect to whether changes should be made to the vegetation species and locations in the monitoring program (please refer to MFN-26).



MFN-28	
Comment Number from MFN Submission	MFN Comment 28
Description from MFN Submission	Marathon's air dispersion model predicts Hydrogen Cyanide (HCN) emissions of 4.93 $\mu$ g/m³ of a 24 hour period. Since Newfoundland and Labrador does not have a provincial standard for HCN, the Ontario standard of 8 $\mu$ g/m³ is used. This represents 62% of the adopted standard. In the event of malfunctions to the HCN destruction system, an exceedance of HCN is plausible.
Request from MFN Submission	MFN requests details on how HCN will be monitored during the Project.
Marathon Response	Marathon is registered with and in the process of becoming a signatory to the International Cyanide Management Code, administered by the International Cyanide Management Institute (ICMI). The International Cyanide Management Code is intended to reduce potential exposure of workers and communities to harmful concentrations of cyanide, limit releases of cyanide to the environment, and enhance response actions in the event of an exposure or release. As a signatory, Marathon is required to implement best management practices and demonstrate compliance through an independent and transparent process.  The emission estimation technique for determining the emission of HCN from the processing plant assumed 1% volatilization, based on applicable literature. The actual emission rate may be measured through source testing during initial operation, with the model updated in the event measured emissions are higher than those estimated in the environmental assessment. If the updated model predicts exceedances, monitoring for HCN would be undertaken in the area(s) where exceedances are predicted. Completing source testing would allow confirmation of normal operating HCN emissions and a review of model predictions over the full model domain (whereas taking periodic ambient measurements at select monitoring locations would only determine concentrations at those locations).  In the event of a malfunction in the HCN destruction system, the release of
	tailings to the environment can be suspended until the system is operational again. It is therefore not anticipated that this would cause a notable increase in HCN emissions to air.



MFN-29	
Comment Number from MFN Submission	MFN Comment 29
Description from MFN Submission	Marathon Gold states the number and location of ambient air monitoring stations will be developed during permitting. Additional details or a conceptual plan for the location of monitoring stations would provide greater clarity to MFN on the adequacy of the AAQMP.
Request from MFN Submission	Marathon Gold should provide a conceptual map of the location of ambient air quality monitoring stations.
Marathon Response	As indicated in the response to Comment MFN-27, Marathon has developed the Valentine Gold Project: Ambient Air Quality Follow-up Monitoring Program (Marathon 2022) that contains details on ambient air monitoring. Air quality monitoring is a regulatory requirement, with the number and location of monitoring stations and sampling frequency identified in consultation with NLDECC and stipulated through provincial permitting. The air quality monitoring program will be updated, as applicable, for the Project Expansion, and a conceptual map of the location of ambient air quality monitoring stations will be developed as part of this update; this can be shared with MFN when available.



MFN-30	
Comment Number from MFN Submission	MFN Comment 30
Description from MFN Submission	Marathon Gold does not plan to monitor for any metals (Arsenic (As), Barium (Ba), Beryllium (Be), Cadmium (Cd), Chromium (Cr), Cobalt (Co), Copper (Cu), Lead (Pb) Nickel (Ni), Selenium (Se) Strontium (Sr)) or Hydrogen Cyanide (HCN) during the Project. While MFN recognizes the conservative approach taken, it's important that predictions made in the Environmental Assessment are verified with monitoring data.
Request from MFN Submission	Metals (Arsenic (As), Barium (Ba), Beryllium (Be), Cadmium (Cd), Chromium (Cr), Cobalt (Co), Copper (Cu), Lead (Pb) Nickel (Ni), Selenium (Se) Strontium (Sr) and Cyanide (HCN) should be added to the list criteria contaminants that will be measured under the AAQMP for the first 3 years of operation in an effort to verify predictions from the Environmental Assessment.
Marathon Response	As described in the Valentine Gold Project: Ambient Air Quality Follow-up Monitoring Program (Stantec 2022), Marathon is committed to monitor Project-related trace metal concentrations in air during operation for species that have Newfoundland and Labrador Ambient Air Quality Standards (NLAAQS), which include Arsenic (As), Cadmium (Cd), Copper (Cu), Lead (Pb), and Nickel (Ni). Marathon will expand this list to also include Barium (Ba), Beryllium (Be), Chromium (Cr), Cobalt (Co), Selenium (Se), and Strontium (Sr).
	As previously noted (response to Comment MFN-28), emissions of HCN may be validated through source testing during initial operation, with the dispersion model updated in the event measured emissions are higher than those estimated in the Berry Pit Expansion Environmental Registration / Environmental Assessment (EA) Update. If the updated model predicts exceedances, monitoring for HCN would be undertaken in the area(s) where exceedances are predicted.



MFN-31	
Comment Number from MFN Submission	MFN Comment 31
Description from MFN Submission	Marathon Gold's air dispersion model predicts exceedance conditions for PM10 on an infrequent basis. PM10. This represents a potential health risk for land users near the mine site, especially at-risk groups, such as elders, youth, and people with existing respiratory conditions.
	Marathon Gold does not specify how particulate exceedances will be communicated to MFN or the public. Without real-time monitoring results being made available publicly, MFN members will have no method of determining whether particulate levels are within compliance levels and are safe to breathe.
Request from MFN Submission	Marathon Gold must ensure compliance with Provincial Air Quality Criteria for PM10 in order to ensure areas near the mine site are safe for breathing. MFN members are concerned about potential impacts associated with the inhalation of project-related dust. PM10 and other particulates have the potential to impact the health of MFN members who use the land near the mine site, as particulate can enter the lungs and cause respiratory issues.
	Marathon Gold must illustrate how exceedance conditions will be communicated to MFN members and the public. Marathon Gold should make real-time air quality monitoring results available publicly using a web-based system that MFN and municipal residents can check to ensure that air quality near the Project site is safe.
Marathon Response	The Human Health Risk Assessment (HHRA) studied the potential health risks from air emissions related to the Approved Project. Health risks depend on three factors: people being present, the presence of potentially harmful chemicals, and a way for people to be exposed to these chemicals. If all three factors are present, there could be a risk. The level of risk depends on the exposure dose, duration, and the chemical's toxicity. If any factor is missing, there is no associated risk.
	To assess potential exposures, locations were chosen where people are likely to be and could be exposed to the Approved Project's air emissions. These locations were selected based on land use and community input, including Indigenous groups' Traditional Knowledge and land use information. The highest predicted 24-hour concentration of PM10 at these locations for the Approved Project and Project Expansion combined is below the provincial standard.
	Concentrations of PM10 exceeding the provincial standard are predicted within a small area near the eastern mine site boundary. These exceedances are expected to be infrequent and short-lived. For instance, at the location with the highest predicted concentration, exceedances are predicted to occur less than 1% of the time. Given the limited extent and low frequency of these exceedances, and community input suggesting people are unlikely to be in this area for extended periods, exposures to 24-hour concentrations of PM10 greater than the provincial standard are not expected.
	The site-based Environment Team will check the continuous air monitoring station daily (that monitors PM10, along with TSP and PM2.5) and is responsible for taking action in accordance with adaptive management measures, as described in the Valentine Gold Project: Ambient Air Quality Follow-up Monitoring Program (Stantec 2022), should elevated levels be observed. The data will be downloaded monthly and requires backup, post



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MFN-31	
	processing, and interpretation prior to inclusion in the monthly report submitted to the regulator.
	Making the data live or real-time would not be plausible, as there are many potentially confounding variables that could support false exceedances. However, consistent with section 3.3 of the Valentine Gold Project: Current Use of Lands and Resources for Traditional Purposes Indigenous Communications Plan, Marathon and MFN can discuss options to make the air quality monitoring exceedances available via the SEA Environmental Stewardship Subcommittee.



MFN-32	
Comment Number from MFN Submission	MFN Comment 32
Description from MFN Submission	Marathon acknowledges the Project's contribution to climate change through GHG emissions, but does not outline any plan to offset GHG emissions. Another major gold mine in Canada, the Canadian Malartic Mine in Quebec (joint venture between Yamana Gold Inc. and Agnico Eagle Mines Limited) has a climate change offset plan in which carbon emissions are tracked and offsetting plans are developed (Canadian Malartic, 2014).
Request from MFN Submission	Marathon must develop a GHG/Carbon offsetting plan in order to mitigate some of the potential impacts of the Project to climate change. Marathon could work with MFN on initiatives that help to offset the Project's GHG emissions (e.g. tree planting, wetland restoration). This would demonstrate corporate social responsibility and climate stewardship on Marathon's behalf.
Marathon Response	Marathon is a member of the Mining Association of Canada (MAC) and, as such, is committed to implementing the Towards Sustainable Mining (TSM) initiative, which includes a Climate Change protocol. The protocol includes reducing emissions and adapting to the impacts of climate change through mitigations, adaptation strategies, target-setting, and reporting.
	Marathon completed a Best Available Control Technology (BACT) study for greenhouse gases (GHGs) in 2021 as part of the amendment to the Valentine Gold Environmental Impact Statement, required as part of the provincial assessment (Stantec 2021; https://www.gov.nl.ca/ecc/files/env_assessment_y2012_2015_amendment_Appendix _F.pdf). As part of this study, GHG emission intensities of alternative technologies and various mitigation measures were considered for the following Project components:
	<ul> <li>Power supply</li> <li>Back-up power</li> <li>Back-up space and comfort heating</li> <li>Mining equipment</li> <li>Ore processing</li> <li>Haul road design</li> </ul>
	As noted in the BACT study, Marathon will employ BACT where these are technologically available and economically feasible. Please find additional details in response to Comment MFN-33.
	As noted above, Marathon is required to reduce emissions per provincial requirements and is interested in working with MFN via the SEA Environmental Stewardship Subcommittee to identify potential initiatives to help reduce and/or offset GHG emissions.



MFN-33	
Comment Number from MFN Submission	MFN Comment 33
Description from MFN Submission	Diesel emissions associated with mining equipment, pickup trucks and other equipment is a major source of Project-related NO2, CO, PM 2.5 and GHGs. Diesel combustion has a significant contribution to the Project's overall carbon footprint and local air quality that could be easily avoided using better technology.
Request from MFN Submission	Marathon must look to decrease the Project's reliance on diesel fuel and utilize Best Available Technology Economically Achievable (BATEA) for mining equipment and other infrastructure. The GHG emissions and air pollutant emissions would be drastically decreased if alternative technology was implemented. The use of LNG or electric mining equipment should be further explored and implemented into the final Project design.
Marathon Response	Marathon considered different options for off-road mobile mining equipment, and other diesel combustion sources (e.g., dewatering pumps, light towers) in the Best Available Control Technology (BACT) study (Stantec 2021; https://www.gov.nl.ca/ecc/files/env_assessment_y2012_2015_amendment_Appendi x_F.pdf). This included assessing the feasibility of electric and hydrogen-drive options.
	As described in the study, electric haul trucks and excavators in the size required for the Project are not available in Canada, and hydrogen-drive technology is not yet considered sufficiently technologically advanced. Due to the need for relocating dewatering pumps and light towers, and their small energy requirements, diesel engines are currently the preferred technology.
	However, as technology rapidly advances, more options with reduced GHG emissions are becoming available. BATEA and/or BACT will be considered under Marathon's corporate Climate Change / GHG initiative that is currently being developed.



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MFN-34	
Comment Number from MFN Submission	MFN Comment 34
Description from MFN Submission	The GHG emissions model does not include emissions related to fuel hauling or other freight for the Project.
Request from MFN Submission	Marathon must include the GHG emissions related to fuel hauling and freight in their GHG emissions model.
Marathon Response	Greenhouse gas (GHG) emissions related to fuel hauling and freight are considered Scope 3 emissions as they are generated by external entities not owned or controlled by Marathon. These would be Scope 1 emissions for the owners/operators of the trucking and fuel supply companies, not for Marathon. Marathon has not considered Scope 3 emissions in detail at this time, however, will look into quantifying and reviewing options to manage those emissions during operation of the Project in accordance with guidance provided in the Mining Association of Canada's Towards Sustainable Mining (TSM) Climate Change protocol (see response to Comment MFN-32).



MFN-35	
Comment Number from MFN Submission	MFN Comment 35
Description from MFN Submission	Marathon's air dispersion model predicts that sulfur dioxide and nitrogen dioxide emissions will decrease as a result of the Berry Pit expansion. To illustrate, the sulfur dioxide 1-hour concentration in the Approved Project scenario was 461 $\mu g/m^3$ , in the Project Expansion plus Approved Project scenario this concentration dropped to 21.4 8 $\mu g/m^3$ .
Request from MFN Submission	Provide rationale for the significant decrease in sulfur dioxide and nitrogen dioxide emissions from the Approved Project scenario.
Marathon Response	There was a 26% reduction in annual NO2 emissions and a 93% reduction in annual SO2 emissions from the emission inventory developed for the Approved Project, compared to the emission inventory developed for the Project Expansion plus the Approved Project. These changes can be attributed to the decrease in emission estimates from mobile combustion sources (heavy equipment) due to refinement in the emission estimation techniques, as detailed below.
	The reason for the decrease in SO2 emissions between the two assessments is mainly due to a decrease in the diesel sulphur content applied in the estimates for heavy equipment emissions. The emission factor was also updated to a more recent factor. The former assessment for the Approved Project applied a diesel sulphur content of 0.5%, whereas this was updated in the Project Expansion plus the Approved Project assessment to 0.0015% (15 mg/kg). The value applied in the Berry Pit Expansion assessment (15 mg/kg) is the regulated content for use in off-road engines under the federal Sulphur in Diesel Fuel Regulations (SOR/2002-254). This had the effect of lowering the SO2 emissions for heavy equipment.
	In the former assessment, SO2 emissions were estimated using US AP-42 emission factors whereas the Project Expansion assessment used emission factors from the US EPA's Nonroad Compression-Ignition Engines - Exhaust Emission Standards. Both methods are representative for off-road equipment, however the US EPA Nonroad factors are more up to date and include different factors based on the engine emission Tier Standards. The emission factors from both methods are dependent on the sulphur fuel content.
	The reason for the decrease in NO2 emissions between the two assessments is due to a refinement in the emission estimation methodology. Both assessments used the emission factors and methodology outlined in the US EPA's Nonroad Compression-Ignition Engines - Exhaust Emission Standards (US EPA, 2016); however, the Project Expansion assessment applied an equipment load factor that was not formerly considered. This caused a decrease in heavy equipment emission rates and is considered more representative of actual operations.
	In addition, the placement of the heavy equipment changed such that the equipment was more spread out on the site (i.e., over three pits rather than two pits). This led to lower ambient concentrations of both NO2 and SO2.



MFN-36	
Comment Number from MFN Submission	Conclusions
Description from MFN Submission	MFN has reviewed the proposed Berry Pit Expansion for the Valentine Gold Project which provides a summary of the changes and potential effects of the Project Expansion. It is our view that the Valentine Mine and the Berry Pit expansion are held to less stringent environmental protection standards than similar projects elsewhere in Canada. In total, 35 comments and associated recommendations have been identified. Two areas of especially high concern are related to water quality and caribou populations.
	The cumulative effect of seepage, runoff, and effluent throughout the life of mine and into closure poses serious risks to the surrounding aquatic environment. Secondly, the risks of direct (e.g., mortality and impaired health) and indirect (e.g., behavioural changes) effects on caribou may result in harms to the Buchans herd that are found in the central region. There is a need for additional planning, assessment, and mitigation measures to remedy this situation.
	It is our hope that the perspectives and recommendations we have provided will help create a Project that is less impactful to the environment and will feature significant involvement of our community.
Request from MFN Submission	To this end, MFN requests that Marathon:
	<ol> <li>incorporate the recommendations within this report in an updated environmental assessment/environmental registration document;</li> <li>provide written responses to the comments and recommendations herein, indicating how comments and recommendations will be addressed, or substantive rational where they are not;</li> <li>meet with representatives of MFN to discuss questions, issues, and solutions, after written responses have been provided.</li> </ol>
	MFN regularly engages with representatives of Marathon through committees that have been established under the SEA for the Valentine Project. These forums provide an avenue for involvement of MFN, discussion, and issue resolution. While the Berry Pit expansion is currently outside of the scope of the SEA, it is our hope that the structures/processes created by that agreement will support meaningful engagement on the proposed expansion going forward.
Marathon Response	We appreciate the thoughtful perspectives and recommendations MFN has provided towards the shared goal of reducing the environmental impacts of the Project. As described in the Valentine Gold Project: Current Use of Lands and Resources for Traditional Purposes Indigenous Communications Plan, we are committed to ongoing meaningful engagement with MFN. Consistent with this commitment, the Marathon – MFN Socio-Economic Agreement (SEA) provides for ongoing engagement over the life of the Project, including through the joint Environmental Stewardship Subcommittee, which is mandated to determine joint environmental monitoring and stewardship priorities; review certain environmental documents; assess and approve research proposals; identify business, education and training opportunities relating to the environment; make recommendations regarding environmental management and monitoring, testing, studies and programs related to the adverse environmental effects of the Project; and address any other matter as mutually agreed.  While it is not planned or considered appropriate to revise the Berry Pit Expansion Environmental Registration / EA Update because the province has



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	released the Project Expansion, we have carefully considered MFN's comments and recommendations and have responded to these in this document, which will be provided to IAAC for consideration in their decision-making process. IAAC will incorporate MFN's comments, as applicable, into the EA Report for the Project Expansion. IAAC will be making their draft EA Report and draft Decision Statement available for review and comment prior to finalization.
	We look forward to discussing our responses as well as questions, issues and solutions MFN may have, through the joint Environmental Stewardship Subcommittee or in a separate meeting with MFN representatives, if requested by MFN.



# **APPENDIX MFN-2.A**

**Shake Flask Extraction Test Data** 

Table 1 Shake Flask Extraction (SFE) and Bulk Solid Mercury (Hg) Concentrations For Berry Individual Samples

					Bulk Solid Co	oncentration	Shake Flas	k Extraction
Hole ID	From_m	To_m	Sample ID	Lithology	Parameter	Hg	Parameter	Hg
	_				ACUCx10	0.5	MDMER	n/v
					Unit	ua/a	CWQG Unit	0.000026
VL-15-609	3.7	6	87387	QE-POR	Unit	μg/g <0.05	Unit	mg/L -
VL-15-613	3	5	88765	QE-POR		<0.05		-
VL-18-664	65	66	168700	QE-POR		<0.05		-
VL-18-665	1.6	3	168829	QE-POR		<0.05		-
VL-18-666	55	56	169133	QE-POR		<0.05		-
VL-18-673 VL-18-675	36 10.21	38 11	182157 182369	QE-POR QE-POR		<0.05 <0.05		-
VL-18-676	1.62	3	182481	QE-POR		<0.05		<u>-</u>
VL-19-777	18	19	937025	QE-POR		<0.05		-
VL-19-778	8	10	937125	QE-POR		<0.05		-
VL-19-779	12	13	948723	QE-POR		<0.05		-
VL-19-788	21	23	949145	QE-POR		<0.05		-
VL-20-796 VL-20-815	23 22	24	938441 961118	QE-POR QE-POR		<0.05 <0.05		<u>-</u>
VL-20-816	11	13	961317	QE-POR		<0.05		<u>-</u>
VL-20-818	8.11	10	961717	QE-POR		<0.05		-
VL-20-819	5.1	7	961917	QE-POR		<0.05		
VL-20-798	93	94	938870	QE-POR		<0.05		-
VL-20-807	3.53	5	960101	QE-POR		<0.05		-
VL-20-812	4.97	7	960696	QE-POR		<0.05		-
VL-20-824 VL-20-831	4.33 109	6 111	962792 963937	QE-POR QE-POR		<0.05 <0.05		-
VL-20-831 VL-20-832	39	41	963937	QE-POR QE-POR		<0.05	<del>                                     </del>	-
VL-20-837	10.3	12	964702	QE-POR		<0.05		<u>-</u>
VL-20-850	68	69	966384	QE-POR		<0.05		-
VL-20-851	10.1	12	966445	QE-POR		<0.05		-
VL-20-852	24	25	966725	QE-POR		<0.05		-
VL-20-855	4.22	5	967065	QE-POR		<0.05		-
VL-20-856	2.34	4	967218	QE-POR		<0.05		-
VL-20-857 VL-20-859	65 10.14	66 12	967361 970001	QE-POR QE-POR		<0.05 <0.05		-
VL-20-875	12	13	968599	QE-POR		<0.05		<u>-</u>
VL-20-882	19	21	970865	QE-POR		<0.05		-
VL-20-883	9.34	11	969250	QE-POR		<0.05		-
VL-20-885	6.25	8	969479	QE-POR		<0.05		-
VL-20-887	87	89	969810	QE-POR		<0.05		-
VL-20-890	64	65	990313	QE-POR		<0.05		-
VL-20-893 VL-20-897	86 63	87 65	982079 990870	QE-POR QE-POR		<0.05 <0.05		-
VL-20-899	8.18	10	953267	QE-POR		<0.05		<u>-</u>
VL-20-900	37	39	991004	QE-POR		<0.05		-
VL-20-906	10	11	991333	QE-POR		<0.05		-
VL-20-905	23	24	982457	QE-POR		<0.05		-
VL-20-920	14	15	983132	QE-POR		<0.05		-
VL-20-924 VL-20-925	26 1.9	27 3	983321 972813	QE-POR QE-POR		<0.05 <0.05		-
VL-20-925 VL-20-929	7.1	9	972813 954606	QE-POR QE-POR		<0.05		<u>-</u>
VL-20-929 VL-20-934	22	23	988892	QE-POR		<0.05		-
VL-20-934	19	20	988889	QE-POR		<0.05		-
VL-20-936	98	99	955080	QE-POR		<0.05		-
VL-20-945	23	24	989411	QE-POR		<0.05		-
VL-20-945	95	96	989474	QE-POR		<0.05		-
VL-20-952 VL-21-963	40 8.68	41 10	993781 973557	QE-POR QE-POR		<0.05 <0.05		-
VL-21-903 VL-21-984	23	24	975152	QE-POR		<0.05		-
VL-21-995	12	14	986626	QE-POR		<0.05		-
VL-21-998	14	15	986776	QE-POR		<0.05		-
VL-21-1000	37	38	976824	QE-POR		<0.05		-
VL-21-1006	87	88	977395	QE-POR		<0.05		-
VL-21-1010	7.41	10	977697	QE-POR		<0.05		-
VL-21-1011 VL-21-1012	10 18	12 19	959334 987972	QE-POR QE-POR		<0.05 <0.05		-
VL-21-1012 VL-21-1013	1.3	2	959471	QE-POR		<0.05	<del>                                     </del>	-
VL-21-1013	92	93	959565	QE-POR		<0.05		-
VL-21-1021	32	33	978374	QE-POR		<0.05		-
VL-21-1023	35	36	1005209	QE-POR		<0.05		-
VL-21-1026	39	40	1005508	QE-POR		<0.05		-
VL-21-1029	20	21	1005724	QE-POR		<0.05		-
VL-21-1032	57 13	58 14	1023807 1023926	QE-POR QE-POR		<0.05 <0.05		-
(/) ')4 4/1/:/4	ı 1.5 İ	14	1023920	1 ひに-ピし代		<b>~U.U</b> D		_
VL-21-1034 VL-21-1035	58	59	979477	QE-POR		<0.05		_

Table 1 Shake Flask Extraction (SFE) and Bulk Solid Mercury (Hg) Concentrations For Berry Individual Samples

					Bulk Solid Concentration		Shake Flask Extraction	
Hole ID	From_m	To_m	Sample ID	Lithology	Parameter	Hg	Parameter	Hg
					ACUCx10	0.5	MDMER	n/v
							CWQG	0.000026
VL-21-1039	5.31	7	1025140	QE-POR	Unit	μg/g <0.05	Unit	mg/L -
VL-21-1041	22	23	1014019	QE-POR		<0.05		-
VL-21-1041	100	101	1014089	QE-POR		<0.05		-
VL-21-1043	7.4	9	1024704	QE-POR		<0.05		-
VL-21-1044	4.4	6	1014298	QE-POR		<0.05		-
VL-21-1045 VL-21-1051	6.67 2.78	8	1014481 1014889	QE-POR QE-POR		<0.05 <0.05		-
VL-21-1051 VL-21-1052	26	27	1025620	QE-POR		<0.05		<u> </u>
VL-21-1055	22	23	1015242	QE-POR		<0.05		-
VL-21-1055	92	93	1015311	QE-POR		<0.05		-
VL-21-1062	42	43	1015623	QE-POR		<0.05		-
VL-21-1063	2.59	4	1015698	QE-POR		<0.05		-
VL-21-1065 VL-21-1069	12 6.23	14 7	1015886 1008517	QE-POR QE-POR		<0.05 <0.05		-
VL-21-1009 VL-21-1069	181	182	1008517	QE-POR		<0.05		<u>-</u>
VL-21-1070	8.44	10	1026601	QE-POR		<0.05		-
VL-21-1074	9.17	10	1026874	QE-POR		<0.05		-
VL-21-1080	22.2	23	1016913	QE-POR		<0.05		-
VL-21-1093	25	26	1010783	QE-POR		<0.05		-
VL-21-1088	3.74	6	1017612	QE-POR		<0.05		-
VL-21-1096 VL-21-1098	110 8	111 9	1018721 1019167	QE-POR QE-POR		<0.05 <0.05		<u> </u>
VL-21-1098 VL-21-1110	11	13	1019167	QE-POR QE-POR		<0.05		-
VL-21-1117	69	70	1021105	QE-POR		<0.05		-
VL-21-1148	20	22	1031247	QE-POR		<0.05		-
VL-21-1149	4.84	6	1042483	QE-POR		<0.05		-
VL-21-1154	12	13	995296	QE-POR		<0.05		-
VL-21-1155	24	25	1036674	QE-POR		<0.05		-
VL-21-1159	7.77	10	1048117	QE-POR QE-POR		<0.05		-
VL-21-1163 VL-21-1171	88 9.58	89 11	1037172 1043944	QE-POR QE-POR		<0.05 <0.05		-
VL-21-1171 VL-21-1172	17	19	1048705	QE-POR		<0.05		<u> </u>
VL-21-1174	9.15	11	1044142	QE-POR		<0.05		-
VL-21-1179	26	28	1044465	QE-POR		<0.05		-
VL-21-1180	3.02	5	996666	QE-POR		<0.05		-
VL-21-1181	8.57	10	1049142	QE-POR		<0.05		-
VL-18-657	155	157	166963	CG		<0.05		-
VL-18-659 VL-18-661	154 187	155 189	167207 168287	CG CG		<0.05 <0.05		-
VL-18-662	185	187	168436	CG		<0.05		<u> </u>
VL-18-663	281	283	168644	CG		<0.05		-
VL-18-668	201	203	169456	CG		<0.05		-
VL-18-669	204	206	178623	CG		<0.05		-
VL-18-672	171	173	182145	CG		<0.05		-
VL-18-675 VL-18-678	167 231	169 233	182474 182994	CG CG		<0.05 <0.05		-
VL-18-678 VL-19-781	162	164	937456	CG		<0.05		<u>-</u>
VL-19-785	156	158	935275	CG		<0.05		<u>-</u>
VL-19-786	189	190	937733	CG		<0.05		-
VL-19-789	216	217	937904	CG		<0.05		-
VL-19-791	206	208	938029	CG		<0.05		-
VL-20-802	185	187 248	939554	CG CG		<0.05		-
VL-20-804 VL-20-805	247 132	133	939877 939956	CG		<0.05 <0.05		-
VL-20-805 VL-20-806	182	184	960095	CG		<0.05		-
VL-20-808	176	178	960347	CG		<0.05		-
VL-20-809	164	165	960465	CG		<0.05		-
VL-20-810	154	155	960581	CG		<0.05		-
VL-20-820	207	209	962165	CG		<0.05		-
VL-20-825	169	171	963082	CG		<0.05		-
VL-20-833 VL-20-839	115 111	117 112	964238 965307	CG CG		<0.05 <0.05		-
VL-20-839 VL-20-845	112	113	965977	CG		<0.05		-
VL-20-848	97	98	966202	CG		<0.05		-
VL-20-849	180	182	966339	CG		<0.05		-
VL-20-860	131	133	967680	CG		<0.05		-
VL-20-861	70	72	967729	CG		<0.05		-
VL-20-863	21	23	967732	CG		<0.05		-
VL-20-864 VL-20-872	197 85	199 87	970233 970505	CG CG		<0.05 <0.05		<u>-</u>
VL-20-872 VL-20-909	102	104	970505	CG		<0.05 <0.05		<u>-</u>
	102	107	5555-75	CG		<0.05		

Table 1 Shake Flask Extraction (SFE) and Bulk Solid Mercury (Hg) Concentrations For Berry Individual Samples

					Bulk Solid C	Bulk Solid Concentration		Shake Flask Extraction	
Hole ID	From_m	To_m	Sample ID	Lithology	Parameter	Hg	Parameter	Hg	
	_	_	'		ACUCx10	0.5	MDMER	n/v	
							CWQG	0.000026	
\" 00.044	20		00007		Unit	µg/g	Unit	mg/L	
VL-20-941	88	90	989307	CG CG		<0.05		-	
VL-20-943 VL-21-967	117 209	118 211	989387 984537	CG		<0.05 <0.05		-	
VL-21-967 VL-21-976	153	155	985169	CG		<0.05		<u>-</u>	
VL-21-979	282	284	985379	CG		<0.05			
VL-21-982	237	239	985565	CG		<0.05		_	
VL-21-983	204	205	985730	CG		<0.05		-	
VL-21-1009	180	182	959323	CG		<0.05		-	
VL-18-657	195	197	166984	CG		<0.05		<0.00001	
VL-18-660	257	259	167386	CG		<0.05		<0.00001	
VL-18-670	148	150	169565	CG		<0.05		<0.00001	
VL-19-782	156	158	935172	CG		<0.05		<0.00001	
VL-20-801	182	184	939437	CG		<0.05		<0.00001	
VL-20-807	159	161	960224	CG		<0.05		<0.00001	
VL-20-840 VL-20-845	103 93	105 95	965384 965958	CG CG		<0.05		<0.00001 <0.00001	
VL-20-845 VL-20-847	179	95 181	966145	CG		<0.05 <0.05		<0.00001	
VL-20-847 VL-20-855	242	244	967212	CG	1	<0.05		<0.00001	
VL-20-855 VL-20-874	104	106	970578	CG	+	<0.05		<0.00001	
VL-20-878	38	39	968928	CG		<0.05		<0.00001	
VL-20-923	19	21	954284	CG	†	<0.05		<0.00001	
VL-21-1031	203	205	1023762	CG		<0.05		<0.00001	
VL-21-1039	312	314	1025383	CG		<0.05		<0.00001	
VL-21-1064	253	255	1008325	CG		<0.05		<0.0001	
VL-21-1084	55	57	1027455	CG		<0.05		<0.00001	
VL-21-1165	205	207	996071	CG		<0.05		<0.00001	
VL-21-992	91	93	986527	CG		<0.05		<0.00001	
VL-21-994	119	121	986619	CG		<0.05		<0.00001	
VL-19-765	73	75	944476	MD		<0.05		-	
VL-19-773	3	5	944890	MD		<0.05		-	
VL-18-670	79	80	169507	MD		<0.05		-	
VL-19-790	77	78	935451	MD		<0.05		-	
VL-20-797	64	66	938645	MD		<0.05		-	
VL-20-815 VL-20-822	32 135	33 136	961128 962460	MD MD		<0.05 <0.05		_	
VL-20-622 VL-20-827	32	33	963196	MD		<0.05		<u>-</u>	
VL-20-827 VL-20-828	41	42	963303	MD		<0.05			
VL-20-846	31	33	965996	MD		<0.05			
VL-20-852	5	7	966707	MD		<0.05			
VL-20-858	14	15	967491	MD		<0.05		_	
VL-20-865	10.27	12	967875	MD		<0.05		-	
VL-20-870	5.39	7	968242	MD		<0.05		-	
VL-20-877	35	37	968826	MD		<0.05		-	
VL-20-880	23	25	968947	MD		<0.05		-	
VL-20-880	174	175	969074	MD		<0.05		-	
VL-20-881	156	157	969206	MD	ļ	<0.05		-	
VL-20-886	37	39	969642	MD		<0.05		-	
VL-20-888	26	27	969876	MD		<0.05		-	
VL-20-905 VL-20-917	85 47	86 49	982519 972647	MD MD		<0.05 <0.05		-	
VL-20-917 VL-20-921	145	146	972647	MD		<0.05		<u> </u>	
VL-20-921 VL-20-931	28	30	992628	MD		<0.05		<u> </u>	
VL-20-931 VL-20-937	93	94	989167	MD		<0.05		<u>-</u>	
VL-20-938	38	39	993009	MD		<0.05		_	
VL-21-954	76	77	989908	MD		<0.05		-	
VL-21-972	3.8	5	984714	MD		<0.05		-	
VL-21-1007	169	170	977596	MD		<0.05			
VL-21-1086	119	120	1010090	MD		<0.05		-	
VL-21-1091	51	52	1017942	MD		<0.05		-	
VL-21-1096	100	102	1018713	MD		<0.05		-	
VL-21-1111	46	47	1020497	MD		<0.05		-	
VL-21-1130	121	123	1022441	MD		<0.05		-	
VL-21-1139	16	18	1041574	MD		<0.05		-	
VL-21-1145	7.3	9	1042191	MD		<0.05		-	
VL-21-1161	42	44	1043555	MD		<0.05		-	
VL-21-1162 VL-21-1163	31 156	33 157	1037033 1037234	MD MD		<0.05 <0.05		-	
VL-21-1163 VL-21-1166	23	24	1037234	MD MD	+	<0.05 <0.05		<u>-</u>	
VL-21-1106 VL-21-1173	23 87	88	1043752	MD MD	1	<0.05		<u>-</u>	
VL-21-1173 VL-21-1178	30	31	1037820	MD		<0.05		<u> </u>	
VL-21-1176 VL-19-787	96	97	935340	QTP		<0.05			
VL-20-912	71	72	953891	QTP	†	<0.05		-	
	1 ''		1 00001	~''	<u>I</u>	0.00			

Table 1 Shake Flask Extraction (SFE) and Bulk Solid Mercury (Hg) Concentrations For Berry Individual Samples

					Bulk Solid C	oncentration	Shake Flas	sk Extraction
Hole ID	From_m	To_m	Sample ID	Lithology	Parameter	Hg	Parameter	Hg
1				9,	ACUCx10	0.5	MDMER	n/v
					ACCCXIO	0.5	CWQG	0.000026
					Unit	μg/g	Unit	mg/L
VL-20-946	37	39	955515	QTP		<0.05		-
VL-21-964	58	59	984206	QTP		<0.05		-
VL-21-988 VL-21-990	105 28	106 29	986057 986205	QTP QTP		<0.05 <0.05		-
VL-21-990 VL-21-990	29	30	986206	QTP		<0.05		<u>-</u>
VL-21-990 VL-21-990	30	32	986207	QTP		<0.05		<u>-</u>
VL-21-1061	195	196	1026264	QTP		<0.05		
VL-18-663	108	109	168532	QTP		<0.05		<0.00001
VL-20-813	124	125	960958	QTP		<0.05		<0.00001
VL-20-829	170	171	963541	QTP		<0.05		<0.00001
VL-20-858	65	66	967524	QTP		<0.05		<0.00001
VL-21-1016	118	119	978133	QTP		<0.05		0.00001
VL-21-1076	159	160	1016750	QTP		0.06		<0.00001
VL-21-1083	119	120	1009891	QTP		<0.05		<0.00001
VL-21-1100	120	121	1011111	QTP		<0.05		<0.00001
VL-21-1106	139	140	1011804	QTP		<0.05		<0.00001
VL-21-987	164	165	975618	QTP		<0.05		<0.00001
VL-21-1156	10	12	1031861	QE-POR		<0.05		-
VL-21-1165	25	27	995920	QE-POR		<0.05		-
VL-21-968 VL-21-971	31 64	32 65	956893 957099	QTP QTP		<0.05 <0.05		-
VL-21-971 VL-21-1034	134	135	1024043	QTP		<0.05		<0.0001
VL-21-1034 VL-21-1041	205	206	1024043	QTP		<0.05		<0.00001
VL-21-1041 VL-21-1061	48	50	1014178	QE-POR		<0.05		<0.00001
VL-18-673	114	116	182172	QE-POR		<0.05		<0.00001
VL-21-1083	220	221	1009992	QTP		<0.05		<0.00001
VL-20-950	95	96	989779	QTP		<0.05		<0.00001
VL-20-951	138	139	955884	QTP		<0.05		0.00002
VL-21-1090	258	259	1010700	QE-POR		<0.05		<0.00001
VL-21-1100	241	242	1011231	QTP		<0.05		0.00002
VL-21-1128	234	235	1022334	QTP		<0.05		<0.00001
VL-21-1140	37	38	1030811	QE-POR		<0.05		0.00001
VL-21-1159	253	254	1048365	QTP		<0.05		<0.00001
VL-21-957	189	190	956228	AQ-POR		<0.05		<0.00001
VL-21-980	178	179	957775	QE-POR		<0.05		<0.00001
VL-19-780	129	130	935043	QTP		<0.05		-
VL-20-799	89	90	938992	QTP		<0.05		-
VL-20-881 VL-20-892	103 71	104 72	969155 953084	QTP QTP		<0.05 <0.05		-
VL-20-892 VL-20-907	64	65	972345	QTP		<0.05		<u>-</u>
VL-20-908	21	22	982623	QTP		<0.05		<u> </u>
VL-20-916	79	80	982859	QTP		<0.05		_
VL-20-922	85	86	992076	QTP		<0.05		_
VL-20-939	42	43	955216	QTP		<0.05		-
VL-20-949	131	132	955729	QTP		<0.05		-
VL-21-957	91	92	956133	QTP		<0.05		
VL-21-973	184	185	974390	QTP		<0.05		-
VL-21-1028	18	19	1023430	QTP		<0.05		-
VL-21-1040	160	161	1024526	QTP		<0.05		-
VL-21-1057	10	11	1025849	QTP		<0.05		-
VL-21-1085	105	106	1017347	QTP		<0.05		-
VL-21-1099	81	82	1019365	QTP		<0.05		-
VL-21-1152 VL-21-1164	101 11	102 12	1031733 1048408	QTP QTP		0.15 <0.05		-
VL-21-1164 VL-21-1177	147	148	1048408	QTP		<0.05		<del>-</del>
VL-21-1177 VL-18-658	153	154	167079	QTP		<0.05		<u>-</u>
VL-18-660	151	152	167317	QTP		<0.05		<0.00001
VL-18-676	145	146	182574	QTP		<0.05		<0.00001
VL-20-818	46	47	961744	QE-POR		<0.05		<0.00001
VL-20-850	117	119	966413	QE-POR		<0.05		<0.00001
VL-20-916	118	119	982894	QTP		<0.05		<0.00001
VL-20-926	157	158	954535	QTP		<0.05		<0.00001
VL-20-944	137	138	955411	QTP		<0.05		0.00002
VL-20-952	158	159	993900	QTP		<0.05		<0.00001
VL-21-1007	110	111	977550	QTP		<0.05		0.00001
VL-21-1011	87	88	959394	QTP		<0.05		0.00001
VL-21-1014	40	41	977937	QTP		<0.05		0.00004
VL-21-1028	103	104	1023510	QTP		<0.05		<0.00001
VL-21-1036	276	277	1006508	QTP		<0.05		<0.00001
VL-21-1042 VL-21-1050	257 227	258 228	1006790 1007347	QTP QTP		<0.05 <0.05		0.00001 <0.00001
VL-21-1050 VL-21-1050	312	313	1007347	QTP		<0.05		<0.00001
V L-∠ 1-1000	JIZ	010	1007420	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	<u> </u>	٠٥.٥٥		1 0000.0-

Table 1 Shake Flask Extraction (SFE) and Bulk Solid Mercury (Hg) Concentrations For Berry Individual Samples

					Bulk Solid Co	oncentration	Shake Flask Extraction	
Hole ID From_m	From m	To_m	Sample ID	Lithology	Parameter	Hg	Parameter	Hg
			99	4.011040		MDMER	n/v	
					ACUCx10	0.5	CWQG	0.000026
					Unit	μg/g	Unit	mg/L
VL-21-1052	116	117	1025702	QTP		<0.05		0.00002
VL-21-1067	221	222	1008488	QTP		<0.05		<0.00001
VL-21-1072	120	121	1008876	QTP		<0.05		0.00001
VL-21-1079	35	36	1027298	QTP		<0.05		<0.00001
VL-21-1081	246	247	1009713	QE-POR		<0.05		<0.00001
VL-21-1171	76	77	1044017	QE-POR		<0.05		<0.00001
VL-21-1175	185	186	996541	QTP		<0.05		0.00001
VL-21-958	150	151	973322	QTP		<0.05		0.00001
VL-21-962	118	119	956542	QTP		<0.05		0.00001
VL-21-978	106	107	957562	QE-POR		<0.05		<0.00001
VL-21-989	66	67	958200	QTP		<0.05		<0.00001
VL-21-1089	196	197	1010388	QTP		<0.05		<0.00001
VL-21-1093	203	204	1010941	QE-POR		<0.05		<0.00001
VL-21-1101	223	224	1019827	QTP		<0.05		0.00001
VL-21-1108	182	184	1020450	QE-POR		<0.05		<0.00001
			22TP-ARD-04 GS1B	ОВ		<0.05		-
			22TP-ARD-04 GS2B	ОВ		<0.05		-
			22TP-ARD-04 GS3B	ОВ		<0.05		_
			22TP-ARD-04 GS4B	ОВ		<0.05		-
			22TP-ARD-05 GS1B	ОВ		<0.05		-
			22TP-ARD-06 GS1B	ОВ		<0.05		-
			22TP-ARD-07 GS1B	ОВ		<0.05		-
			22TP-ARD-08 GS1B	ОВ		<0.05		_
			22TP-ARD-08 GS2B	ОВ		<0.05		-
			22TP-ARD-09 GS1B	ОВ		<0.05		-
			22TP-ARD-10 GS1B	ОВ		<0.05		-
			22TP-ARD-10 GS2B	ОВ		<0.05		-
			22TP-ARD-11 GS1B	ОВ		<0.05		-
			22TP-ARD-12 GS1B	ОВ		<0.05		_
			22TP-ARD-13 GS1B	ОВ		<0.05		_
			22TP-ARD-13 GS2B	ОВ		<0.05		-
			22TP-ARD-14 GS1B	OB		<0.05		-
			22TP-ARD-14 GS2B	ОВ		<0.05		_
			22TP-ARD-15 GS1B	ОВ		<0.05		-
			22TP-ARD-16 GS1B	ОВ		<0.05		_
			22TP-ARD-17 GS1B	OB		<0.05		-
			22TP-ARD-18 GS1B	ОВ		<0.05		_
			22TP-ARD-18 GS2B	ОВ		<0.05		-
			22TP-ARD-19 GS1B	ОВ		<0.05		_
			22TP-ARD-19 GS2B	ОВ		<0.05		_
			22TP-ARD-20 GS1B	OB		<0.05		-
			22TP-ARD-20 GS2B	ОВ		<0.05		_
			22TP-ARD-21 GS1B	ОВ		<0.05		-
			22TP-ARD-22 GS1B	ОВ		<0.05		_
			22TP-ARD-22 GS2B	OB		<0.05		_

n/v indicates that no concentration thresholds are established for Hg

- indicates that Hg was not measured for the sample

n/a indicates that the sample ID is not available (used hole ID as sample ID)

ACUC: Average Continental Upper Crust

MDMER: Metal and Diamond Mining Effluent Regulations (Canada), Table 1 of Schedule 4, Maximum Authorized Monthly Mean Concentrations (SOR/2002-222 CWQG: Canadian Water Quality Guidelines for the Protection of Freshwater Aquatic Life, long-term (CWQG-FAL referred to as CWQG) by Canadian Council of Ministers of the Environment (CCME 2020)

 cell value
 cells with values exceeding 10 times of ACUC value for Hg are bolded and underlined

 cell value
 cells with values exceeding MDMER for Hg are highlighted in pink shade and red text

 cell value
 cells with values exceeding CWQG for Hg are highlighted in dark yellow shade and black text

QE-POR: Qtz-eye Porphyry

CG: Conglomerate MD: Mafic Dykes

QTP: Quartz-Tourmaline-Pyrite Veins in Lith

LGO: Low-Grade Ore

OB: Overburden

Table 2 Summary Statistics of Bulk Solid Mercury (Hg) Concentrations For Berry Individual Samples

Lithology	1. Qtz-eye Porphyry (QE-POR)	2. Conglomerate (CG)	3. Mafic Dykes (MD)	4. Quartz- Tourmaline-Pyrite Veins in Lith (QTP)	5. Low-Grade Ore (LGO)	6. High-Grade Ore (ORE)	7. Overburden (OB)
ACUCx10	0.5	0.5	0.5	0.5	0.5	0.5	0.5
Unit	μg/g	μg/g	μg/g	μg/g	μg/g	μg/g	μg/g
n <sub>measured</sub>	108	64	42	19	18	52	30
n <sub>below reporting limit</sub>	108	64	42	18	18	51	30
Min	0.025	0.025	0.025	0.025	0.025	0.025	0.025
10th, %ile	0.025	0.025	0.025	0.025	0.025	0.025	0.025
Median	0.025	0.025	0.025	0.025	0.025	0.025	0.025
90th, %ile	0.025	0.025	0.025	0.025	0.025	0.025	0.025
Max	0.025	0.025	0.025	0.060	0.025	0.150	0.025
Average	0.025	0.025	0.025	0.027	0.025	0.027	0.025
St. Dev.	NA	NA	NA	0.008	NA	0.017	NA

 $n_{\text{measured}}$  = number of samples analyzed for Hg

 $n_{\text{below reporting limit}} = \text{number of samples with measured concentration below the Reportable Detection Limit for Hg (RDL = 0.05 \ \mu\text{g/g})}$ 

ACUC = Average Continental Upper Crust

"NA" indicates not applicable because all measured values are below the RDL (RDL = 0.05  $\mu g/g$ )

For the values less than RDL value (0.05  $\mu g/g$ ), 1/2 of RDL are used to calculate statistical parameters.

cell value cells with values exceeding 10 times of ACUC value for Hg are bolded and underlined

Table 3 Summary Statistics of Shake Flask Extraction (SFE) Mercury (Hg) Concentrations For Berry Individual Samples

Lithology	1. Qtz-eye Porphyry (QE-POR)	2. Conglomerate (CG)	3. Mafic Dykes (MD)	4. Quartz- Tourmaline-Pyrite Veins in Lith (QTP)	5. Low-Grade Ore (LGO)	6. High-Grade Ore (ORE)	7. Overburden (OB)
MDMER	n/v	n/v	n/v	n/v	n/v	n/v	n/v
CWQG	0.000026	0.000026	0.000026	0.000026	0.000026	0.000026	0.000026
Unit	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L
n <sub>measured</sub>	0	20	0	10	14	10	0
n <sub>below reporting limit</sub>	0	20	0	9	11	9	0
Min	-	0.000005	-	0.000005	0.000005	0.000005	-
10th, %ile	-	0.000005	-	0.000005	0.000005	0.000005	-
Median	-	0.000005	-	0.000005	0.000005	0.000005	-
90th, %ile	-	0.000005	-	0.000006	0.000017	0.000008	-
Max	-	0.000005	-	0.000010	0.000020	0.000040	-
Average	-	0.000005	-	0.000006	0.000008	0.000009	-
St. Dev.	-	NA	-	0.000002	0.000005	0.000011	-

 $n_{measured}$  = number of samples analyzed for Hg

 $n_{\text{below reporting limit}}$  = number of samples with measured concentration below the Reportable Detection Limit for Hg (RDL = 0.00001 mg/L)

MDMER = Metal and Diamond Mining Effluent Regulations (Canada), Table 1 of Schedule 4, Maximum Authorized Monthly Mean Concentrations (SOR/2002-222 2020).

CWQG = Canadian Water Quality Guidelines for the Protection of Freshwater Aquatic Life, long-term (CWQG-FAL referred to as CWQG) by Canadian Council of Ministers of the Environment (CCME 2020).

"n/v" indicates that no concentration thresholds are established for Hg

"-" indicates that Hg was not measured for the lithology.

"NA" indicates not applicable because all measured values are below the RDL (0.00001 mg/L)

SFE was analyzed for waste rock, ore and overburden associated with the Berry Pit.

For the values less than RDL value (0.00001 mg/L), 1/2 of RDL are used to calculate statistical parameters.

cell value	cells with values exceeding MDMER for Hg are highlighted in pink shade and red text
cell value	cells with values exceeding CWQG for Hg are highlighted in dark yellow shade and black text

Table 4 Shake Flask Extraction (SFE) Mercury (Hg) Concentrations for Berry Composite Samples

Parameter	Unit	MDMER	CWQG	B QPOR	B SED	B MD	B QTP	B LGO	B HGO	B QPOR- PAG	B SED-High SFE	B QTP- PAG	B LGO- PAG	B HGO- PAG-Zn	B OB-ML	B QPOR_FB	B CG_FB	B MD_FB	B QTP_FB	B LGO_FB	B HGO_FB
				Pre-HCT	Pre-HCT	Pre-HCT	Pre-HCT	Pre-HCT	Pre-HCT	Pre-HCT	Pre-HCT	Pre-HCT	Pre-HCT	Pre-HCT	Pre-HCT	Pre-HCT	Pre-HCT	Pre-HCT	Pre-HCT	Pre-HCT	Pre-HCT
Hg	mg/L	n/v	0.000026	<0.00001	<0.00001	<0.00001	<0.00001	<0.00001	<0.00001	-	-	-	-	-	-	<0.00001	<0.00001	<0.00001	<0.00001	<0.00001	<0.00001

HCT - Humidity Cell Testing.

CWQG - Canadian Water Quality Guidelines for the Protection of Freshwater Aquatic Life, long-term (CWQG-FAL referred to as CWQG) by Canadian Council of Ministers of the Environment (CCME 2020).

MDMER - Metal and Diamond Mining Effluent Regulations (Canada), Table 1 of Schedule 4, Maximum Authorized Monthly Mean Concentrations (SOR/2002-222 2020).

"n/v" indicates that no concentration thresholds are established for Hg.

"-" indicates that Hg was not measured for this sample.

cells with values exceeding MDMER for Hg are highlighted in pink shade and red text cell value cells with values exceeding CWQG for Hg are highlighted in dark yellow shade and black text

Composite Sample ID Lithological Description

B QPOR Composite of Average Samples of Quartz Porphyry unit
B SED Composite of Average Samples of Sedimentary unit
B MD Composite of Average Samples of Mafic Dyke unit

B QTP Composite of Average Samples of Quartz-Tourmaline-Pyrite veins

B LGO Composite of Average Samples of Low-Grade Ore
B HGO Composite of Average Samples of High-Grade Ore

B QPOR-PAG Composite of Quartz Porphyry samples that are classified as PAG
B SED-High SFE Composite of Sedimentary unit samples with exceedances in SFE tests
B QTP-PAG Composite of Quartz-Tournaline-Pyrite vein samples that are classified as PAG

B LGO-PAG Composite of Low-Grade Ore samples that are classified as PAG
B HGO-PAG-Zn Composite of High-Grade Ore samples that are classified as PAG and have Zn exceedances

B OB-ML Composite of Overburden samples with exceedances in SFE tests
B QPOR-PAG-CO3DP Carbonate-depleted composite of Quartz Porphyry samples that are classified as P.

B QPOR-PAG-CO3DP Carbonate-depleted composite of Quartz Porphyry samples that are classified as PAG
B QTP-PAG-CO3DP Carbonate-depleted composite of Quartz-Tourmaline-Pyrite vein samples that are classified as PAG

B LGO-PAG-CO3DP Carbonate-depleted composite of Low-Grade Ore samples that are classified as PAG

B HGO-PAG-Zn-CO3DP Carbonate-depleted composite of High-Grade Ore samples that are classified as PAG and have Zn exceedances

B-QPOR\_FB Composite of Quartz Porphyry unit samples
B-CG\_FB Composite of Sedimentary unit samples
B-MD\_FB Composite of Average Mafic Dyke unit samples
B-QTP\_FB Composite of Quartz-Tourmaline-Pyrite vein samples

B-LGO\_FB Composite of Low-Grade Ore samples
B-HGO\_FB Composite of High-Grade Ore samples

Table 5 Shake Flask Extraction (SFE) and Bulk Solid Mercury (Hg) Concentrations For Marathon Individual Samples

						Bulk Solid (	Concentration	Shake Flask	Extraction
						Parameter	Hg	Parameter	Hg
Hole ID	Phase	From_m	To_m	Sample ID	Lithology	ACUCx10	0.5	MDMER	n/v
						ACOCXIO	0.5	CWQG	0.000026
MA 14 015	Dhasa	-	7	90659	Otz ovo Pornhyny	Unit	μg/g	Unit	mg/L
MA-14-015 MA-15-035	Phase I Phase I	5 7	7 9	80658 83276	Qtz-eye Porphyry Qtz-eye Porphyry		-		<0.00001 <0.00001
MA-15-035 MA-15-051	Phase I Phase I	43 120	45 122	83295 85491	Qtz-eye Porphyry Qtz-eye Porphyry		-		<0.00001 <0.00001
MA-15-051 85441 MA-15-051 85509	Phase II	24 154	26 156	85441 85509	Qtz-eye Porphyry Qtz-eye Porphyry		<0.05 <0.05		-
MA-16-079	Phase I	9 53	11 54	88900 89013	Qtz-eye Porphyry		-		<0.00001
MA-16-081 89013 MA-16-101	Phase II Phase I	4	6	100966	Qtz-eye Porphyry Qtz-eye Porphyry		<0.05 -		<0.00001
MA-16-101 MA-16-116	Phase I Phase I	302 132	304 134	101187 103965	Qtz-eye Porphyry Qtz-eye Porphyry		<u>-</u>		<0.00001 <0.00001
MA-16-116 MA-16-122	Phase I Phase I	341 50	343 52	104126 104677	Qtz-eye Porphyry Qtz-eye Porphyry		-		<0.00001 <0.00001
MA-16-122	Phase I	330 98	332 99	104848 145241	Qtz-eye Porphyry		- <0.05		<0.00001
MA-17-216 145241 MA-18-281 177179	Phase II Phase II	232	234	177179	Qtz-eye Porphyry Qtz-eye Porphyry		<0.05		-
MA-18-281 177251 MA-18-283 177431	Phase II	362 21	363 23	177251 177431	Qtz-eye Porphyry Qtz-eye Porphyry		<0.05 <0.05		-
MA-18-283 177462 MA-15-051	Phase II	75 56	77 58	177462 85457	Qtz-eye Porphyry Aphanitic Qtz porphyry		<0.05 -		- <0.00001
MA-15-051 85455	Phase II	52	54	85455	Aphanitic Qtz Porphyry		<0.05		-
MA-16-081 88994 MA-16-147	Phase II	29 157	31 159	88994 110549	Aphanitic Qtz Porphyry Aphanitic Qtz Porphyry		<0.05 -		<0.00001
MA-16-147 MA-16-156 108817	Phase II	249 196	251 198	110604 108817	Aphanitic Qtz Porphyry Aphanitic Qtz Porphyry		<0.05		<0.00001
MA-17-216 145344 MA-18-281 177138	Phase II	206 172	208 174	145344 177138	Aphanitic Qtz Porphyry Aphanitic Qtz Porphyry		<0.05 <0.05		-
MA-18-285 177641 MA-18-290 178231	Phase II	25 10.94	26	177641 178231	Aphanitic Qtz Porphyry  Aphanitic Qtz Porphyry		<0.05 <0.05 <0.05		-
MA-16-116	Phase I	69	71	103924	Conglomerate		-		<0.00001
MA-16-122 MA-16-147	Phase I Phase I	24 10	26 11	104663 n/a	Conglomerate Conglomerate		<u>-</u>		<0.00001 <0.00001
MA-16-156 136253 MA-16-156 136254	Phase II	3 23	4 24	136253 136254	Conglomerate Conglomerate		<0.05 <0.05		-
MA-17-216 136251	Phase II	4	5	136251	Conglomerate		<0.05		-
MA-18-281 177033 MA-15-063	Phase II Phase III	2.89 11	5 12	177033 86665	Conglomerate Conglomerate		<0.05 <0.05		<0.00001
MA-15-063 MA-15-067	Phase III Phase III	12 22	13 24	86666 87691	Conglomerate Conglomerate		<u>0.78</u> <0.05		<0.00001 <0.00001
MA-15-067 MA-15-067	Phase III	9 10	10 11	87684 87685	Conglomerate Conglomerate		<0.05 <0.05		<0.00001 <0.00001
MA-15-071	Phase III	6	8	138504	Conglomerate		<0.05		<0.00001
MA-15-071 MA-15-071	Phase III Phase III	100 48	102 50	138506 138505	Conglomerate Conglomerate		<0.05 <0.05		<0.00001 <0.00001
MA-16-104 MA-16-104	Phase III Phase III	10 24	12 26	138509 138510	Conglomerate Conglomerate		<0.05 <0.05		<0.00001 <0.00001
MA-16-104 MA-16-104	Phase III	74 75	75 76	101660 101661	Conglomerate Conglomerate		<0.05 <0.05		<0.00001 <0.00001
MA-16-104	Phase III	40	42	138511	Conglomerate		<0.05		<0.00001
MA-16-104 MA-16-104	Phase III Phase III	62 61	63 62	101647 138512	Conglomerate Conglomerate		<0.05 <0.05		<0.00001 <0.00001
MA-16-115 MA-16-115	Phase III Phase III	9 22	11 24	138514 138515	Conglomerate Conglomerate		<0.05 <0.05		<0.00001 <0.00001
MA-16-115 MA-16-115	Phase III Phase III	45 137	47 139	138516 138521	Conglomerate Conglomerate		<0.05 <0.05		<0.00001 <0.00001
MA-16-115 MA-16-115	Phase III	62 92	64 94	138517 138518	Conglomerate		<0.05 <0.05		<0.00001 <0.00001
MA-16-115	Phase III	104	106	138519	Conglomerate Conglomerate		<0.05		<0.00001
MA-16-115 MA-16-116	Phase III Phase III	123 35	125 37	138520 138522	Conglomerate Conglomerate		<0.05 <0.05		<0.00001 <0.00001
MA-16-117 MA-16-117	Phase III	13 16	14 18	104142 104144	Conglomerate Conglomerate		<0.05 <0.05		<0.00001 <0.00001
MA-16-118 MA-16-118	Phase III Phase III	10	12	138525 138526	Conglomerate  Conglomerate  Conglomerate		<0.05 <0.05		<0.00001 <0.00001 <0.00001
MA-16-118	Phase III	40	42	138527	Conglomerate		<0.05		<0.00001
MA-16-118 MA-16-117	Phase III Phase III	62 14	64 15	138528 104143	Conglomerate Conglomerate		<0.05 <0.05		<0.00001 <0.00001
MA-16-124 MA-16-124	Phase III	10 20	12 22	138501 138530	Conglomerate Conglomerate		<0.05 <0.05		<0.00001 <0.00001
MA-16-124 MA-16-136	Phase III	34 113	36 115	138531 138335	Conglomerate Conglomerate		<0.05 <0.05		<0.00001
MA-16-136	Phase III	60	62	138560	Conglomerate		<0.05		<0.00001
MA-16-136 MA-16-136	Phase III Phase III	80 10	82 12	138561 138559	Conglomerate Conglomerate		<0.05 <0.05		<0.00001 <0.00001
MA-16-143 MA-16-143	Phase III Phase III	14 34	16 36	138536 138537	Conglomerate Conglomerate		<0.05 <0.05		<0.00001 <0.00001
MA-16-144 MA-16-144	Phase III	16 16	17 17	107412 107413	Conglomerate Conglomerate		<0.05 <0.05		<0.00001
MA-16-147	Phase III	14	16	138529	Conglomerate		<0.05		<0.00001
MA-16-149 MA-16-149	Phase III Phase III	13 36	15 38	138539 138540	Conglomerate Conglomerate		<0.05 <0.05		- <0.00001
MA-16-151 MA-16-151	Phase III	4 20	5 22	138541 138542	Conglomerate Conglomerate		<0.05 <0.05		<0.00001 <0.00001
MA-16-151 MA-16-151	Phase III	55 100	57 101	138543 138544	Conglomerate Conglomerate		<0.05 <0.05		<0.00001 <0.00001
MA-16-152	Phase III	5	7	138545	Conglomerate		<0.05		<0.00001
MA-16-152 MA-16-153	Phase III Phase III	20 13	22 15	111136 138547	Conglomerate Conglomerate		<0.05 <0.05		<0.00001 <0.00001
MA-16-153 MA-16-153	Phase III	39 64	41 66	138548 138549	Conglomerate Conglomerate		<0.05 <0.05		- <0.00001
MA-16-155	Phase III	25	27	138550	Conglomerate		<0.05		<0.00001
MA-16-155 MA-16-156	Phase III	75 7	77 9	138334 138524	Conglomerate Conglomerate		<0.05 <0.05		<0.00001
MA-17-181 MA-17-190	Phase III Phase III	4 57	6 59	138551 138554	Conglomerate Conglomerate		<0.05 <0.05		<0.00001 <0.00001
MA-17-190 MA-17-210	Phase III	15 22	17 23	138553 129276	Conglomerate Conglomerate		<0.05 <0.05		<0.00001 <0.00001
MA-17-210	Phase III	23	24	129277	Conglomerate		<0.05		-
MA-17-210	Phase III	13	15	138502	Conglomerate		<0.05	1	<0.00001

Table 5 Shake Flask Extraction (SFE) and Bulk Solid Mercury (Hg) Concentrations For Marathon Individual Samples

Tubio o oriano i luon 22						Bulk Solid C	Concentration	Shake Flask	Extraction
						Parameter	Hg	Parameter	Hg
Hole ID	Phase	From_m	To_m	Sample ID	Lithology			MDMER	n/v
						ACUCx10	0.5	CWQG	0.000026
						Unit	μg/g	Unit	mg/L
MA-17-259 MA-17-259	Phase III	8	9 10	166245 166246	Conglomerate Conglomerate		<0.05 <0.05		<0.00001 <0.00001
MA-18-264 MA-18-264	Phase III	16 53	18 55	138503 138507	Conglomerate Conglomerate		<0.05 <0.05		<0.00001 <0.00001
MA-18-330	Phase III	132	134	197133	Conglomerate		<0.05		<0.00001
MA-19-355 MA-19-385	Phase III	2.11 3	4 5	194288 138508	Conglomerate Conglomerate		<0.05 <0.05		<0.00001 <0.00001
MA-19-385 MA-19-433	Phase III	18.28 144	20 146	902411 931608	Conglomerate Conglomerate		<0.05 <0.05		<0.00001 <0.00001
MA-19-433	Phase III	140	141	931605	Conglomerate		<0.05		<0.00001
MA-19-433 MA-19-436	Phase III	141 134	142 136	931606 930688	Conglomerate Conglomerate		<0.05 <0.05		<0.00001
MA-19-436 MA-GT-20-04	Phase III	138 126	140 128	930690 138546	Conglomerate Conglomerate		<0.05 <0.05		<0.00001
MA-GT-20-04	Phase III	150	152	138555	Conglomerate		<0.05		<0.00001
MA-GT-20-04 MA-GT-20-04	Phase III	180 165	182 167	138557 138556	Conglomerate Conglomerate		<0.05 <0.05		<0.00001 -
MA-16-082 MA-16-082	Phase I	5 74	6 76	n/a 89139	Gabbro Gabbro		-		<0.00001 <0.00001
MA-16-082	Phase III	9	10	89125	Gabbro		<0.05		<0.00001
MA-16-082 MA-16-082	Phase III	10 14	11 16	89126 89128	Gabbro Gabbro		<0.05 <0.05		<0.00001 <0.00001
MA-17-193 MA-17-193	Phase III	14 15	15 16	150771 150772	Gabbro Gabbro		<0.05 <0.05		<0.00001 <0.00001
MA-17-193	Phase III	40	41	150785	Gabbro		<0.05		<0.00001
MA-17-193 MA-17-193	Phase III Phase III	41 10	42 11	150786 150769	Gabbro Gabbro		<0.05 <0.05		<0.00001 <0.00001
MA-17-193 MA-17-193	Phase III	11 35	12 37	150770 150783	Gabbro Gabbro		<0.05 <0.05		<0.00001 <0.00001
MA-17-193 MA-17-193	Phase III	47 54	49 55	150789 150792	Gabbro Gabbro		<0.05 <0.05		<0.00001 <0.00001
MA-17-193	Phase III	55	56	150793	Gabbro		<0.05		<0.00001
MA-17-193 MA-17-193	Phase III	58 59	59 60	150794 150795	Gabbro Gabbro		<0.05 <0.05		<0.00001 <0.00001
MA-17-194 MA-17-194	Phase III	11	13 31	150797 150807	Gabbro		<0.05		<0.00001 <0.00001
MA-17-194	Phase III Phase III	30 31	32	150808	Gabbro Gabbro		<0.05 <0.05		<0.00001
MA-17-194 MA-17-194	Phase III Phase III	15 22	17 23	150799 150802	Gabbro Gabbro		<0.05 <0.05		<0.00001 <0.00001
MA-17-194 MA-17-194	Phase III	23 38	24 39	150803 150811	Gabbro Gabbro		<0.05 <0.05		<0.00001 <0.00001
MA-17-194	Phase III	39	40	150812	Gabbro		<0.05		<0.00001
MA-17-194 MA-GT-20-03	Phase III	41 8	43 10	150813 138513	Gabbro Gabbro		<0.05 <0.05		<0.00001 <0.00001
MA-GT-20-03 MA-GT-20-03	Phase III	39 14	41 16	138552 138523	Gabbro Gabbro		<0.05 <0.05		<0.00001 <0.00001
MA-GT-20-03	Phase III	50	52	138558	Gabbro		<0.05		<0.00001
MA-GT-20-03 MA-GT-20-03	Phase III	26 48	28 50	138532 139538	Gabbro Gabbro		<0.05 <0.05		<0.00001 <0.00001
MA-GT-20-03 MA-14-015	Phase III Phase I	34 79	36 81	158533 80720	Gabbro Mafic Dike		<0.05 -		<0.00001 <0.00001
MA-15-051	Phase I	5	6	85430	Mafic Dike		-		<0.00001
MA-15-051 85430 MA-16-101	Phase II Phase I	3.9 82	6 84	85430 101007	Mafic Dike Mafic Dike		<0.05		<0.00001
MA-16-122 MA-16-156 108902	Phase I	152 328	154 329	104730 108902	Mafic Dike Mafic Dike		- <0.05		<0.00001
MA-17-216 145260	Phase II	120	122	145260	Mafic Dike		<0.05		-
MA-18-267 175290 MA-18-278 167749	Phase II	361 197	363 199	175290 167749	Mafic Dike Mafic Dike		<0.05 <0.05		-
MA-18-281 177208 MA-18-267 175143	Phase II	286 207	288 208	177208 175143	Mafic Dike  QZ - Qtz-eye Porphyry + Minor QTP		<0.05 <0.05		-
MA-18-267 175178	Phase II	245 287	246 288	175178	QZ - Qtz-eye Porphyry + Minor QTP		<0.05		-
MA-18-280 167924 MA-18-281 177158	Phase II Phase II	203	204	167924 177158	QZ - Qtz-eye Porphyry + Minor QTP QZ - Qtz-eye Porphyry + Minor QTP		<0.05 <0.05		-
MA-18-287 177828 MA-14-015	Phase II Phase I	15 38	16 39	177828 80689	QZ - Qtz-eye Porphyry + Minor QTP QZ - Qtz-eye Porphyry + QTP		<0.05 -		- <0.00001
MA-16-122 MA-16-156 108949	Phase I	262 388	263 389	104799 108949	QZ - Qtz-eye Porphyry + QTP QZ - Qtz-eye Porphyry + QTP		- <0.05		<0.00001
MA-18-283 177426	Phase II	14.4	16	177426	QZ - Qtz-eye Porphyry + QTP		<0.05		-
MA-18-283 177507 MA-18-290 178243	Phase II Phase II	122 22	123 23	177507 178243	QZ - Qtz-eye Porphyry + QTP QZ - Qtz-eye Porphyry + QTP		<0.05 <0.05		-
MA-15-035 MA-16-101	Phase I	88 184	89 185	83328 101067	QZ - Qtz-eye Porphyry + QTP QZ - Qtz-eye Porphyry + QTP		-		<0.00001 <0.00001
MA-16-122	Phase I	288	289	104821	QZ - Qtz-eye Porphyry + QTP		-		<0.00001
MA-18-267 175199 MA-18-281 177119	Phase II Phase II	267 142	268 143	175199 177119	QZ - Qtz-eye Porphyry + QTP Qtz-eye Porphyry		<0.05 <0.05		-
MA-18-287 177831 MA-18-287 177901	Phase II	18 119	19 120	177831 177901	QZ - Qtz-eye Porphyry + Minor QTP QZ - Qtz-eye Porphyry + Minor QTP		<0.05 <0.05		-
MA-15-065 MA-15-065	Phase III	137 51	138 52	86989 86917	QZ - Qtz-eye Porphyry + QTP QZ - Qtz-eye Porphyry + QTP		<0.05 <0.05		- <0.00001
MA-16-104	Phase III	108	109	101679	QZ - Qtz-eye Porphyry + QTP		<0.05		<0.00001
MA-16-104 MA-16-118	Phase III	141 103	142 104	101710 104288	QZ - Qtz-eye Porphyry + QTP QZ - Qtz-eye Porphyry + QTP		0.28 <0.05		- <0.00001
MA-16-118 MA-16-125	Phase III	169 42	170 43	104335 104865	QZ - Qtz-eye Porphyry + QTP QZ - Qtz-eye Porphyry + QTP		<0.05 <0.05		<0.00001
MA-16-151	Phase III	239	240	108072	QZ - Qtz-eye Porphyry + QTP		<0.05		<0.00001
MA-16-151 MA-17-160	Phase III	290 158	291 159	108110 109862	QZ - Qtz-eye Porphyry + QTP QZ - Qtz-eye Porphyry + QTP		<0.05 <0.05		<0.00001 -
MA-17-160 MA-17-173	Phase III	222 35	223 36	109930 115436	QZ - Qtz-eye Porphyry + QTP QZ - Qtz-eye Porphyry + QTP		<0.05 <0.05		<0.00001 <0.00001
MA-17-173	Phase III	176	177	115584	QZ - Qtz-eye Porphyry + QTP		<0.05		=
MA-17-176 MA-17-176	Phase III	187 249	188 250	124077 124142	QZ - Qtz-eye Porphyry + QTP QZ - Qtz-eye Porphyry + QTP		<0.05 <0.05		<0.00001 <0.00001
MA-17-187 MA-17-187	Phase III	150 186	151 187	119790 119828	QZ - Qtz-eye Porphyry + QTP QZ - Qtz-eye Porphyry + QTP		<0.05 <0.05		<0.00001
MA-17-210	Phase III	65	66	129313	QZ - Qtz-eye Porphyry + QTP		<0.05		<0.00001
MA-17-210 MA-17-210	Phase III Phase III	156 215	157 216	129391 129438	QZ - Qtz-eye Porphyry + QTP QZ - Qtz-eye Porphyry + QTP		<0.05 <0.05		<0.00001
MA-17-212	Phase III	279	280	129738	QZ - Qtz-eye Porphyry + QTP		<0.05		<0.00001

Table 5 Shake Flask Extraction (SFE) and Bulk Solid Mercury (Hg) Concentrations For Marathon Individual Samples

						Bulk Solid (	Concentration	Shake Flask	Extraction
						Parameter	Hg	Parameter	Hg
Hole ID	Phase	From_m	To_m	Sample ID	Lithology			MDMER	n/v
						ACUCx10	0.5	CWQG	0.000026
						Unit	μg/g	Unit	mg/L
MA-17-212 MA-17-245	Phase III	9 112	10 113	129497 164713	QZ - Qtz-eye Porphyry + QTP QZ - Qtz-eye Porphyry + QTP		0.19 <0.05		- <0.00001
MA-17-245	Phase III	208	209	164809	QZ - Qtz-eye Porphyry + QTP		<0.05		<0.00001
MA-17-255 MA-17-255	Phase III	193 83	194 84	174046 173942	QZ - Qtz-eye Porphyry + QTP QZ - Qtz-eye Porphyry + QTP		<0.05 <0.05		<0.0001
MA-17-259 MA-18-272	Phase III	129 102	130 103	166329 175772	QZ - Qtz-eye Porphyry + QTP QZ - Qtz-eye Porphyry + Minor QTP		<0.05 <0.05		<0.00001
Ma-18-282 MA-18-291	Phase III	36 71	37 72	180089 181475	QZ - Aphanitic Qtz Porphyry + Minor QTP  QZ - Qtz-eye Porphyry + Minor QTP		<0.05 0.44		<0.00001
MA-18-300	Phase III	83	84	185196	QZ - Qtz-eye Porphyry + QTP		<u>5.2</u>		<0.00001
MA-18-291 MA-18-303	Phase III	95 53	96 54	181497 147785	QZ - Qtz-eye Porphyry + Minor QTP QZ - Qtz-eye Porphyry + Minor QTP		<0.05 0.06		<0.00001 <0.00001
MA-18-303 MA-18-324	Phase III	216 110	217 111	147956 189327	QZ - Qtz-eye Porphyry + QTP QZ - Qtz-eye Porphyry + QTP		<0.05 0.06		- <0.00001
MA-18-327	Phase III	121	122	196709	QZ - Qtz-eye Porphyry + QTP		<0.05		<0.00001
MA-18-327 MA-18-328	Phase III Phase III	160 75	161 76	196750 170838	QZ - Qtz-eye Porphyry + QTP QZ - Qtz-eye Porphyry + QTP		<0.05 <0.05		<0.00001
MA-18-328 MA-18-334	Phase III	116 50	117 51	170881 197387	QZ - Qtz-eye Porphyry + QTP QZ - Qtz-eye Porphyry + Minor QTP		<0.05 <0.05		<0.00001
MA-18-334 MA-19-349	Phase III	215 23	216 24	197528 193310	QZ - Qtz-eye Porphyry + QTP QZ - Qtz-eye Porphyry + QTP		<0.05 <0.05		<0.00001 <0.00001
MA-19-349	Phase III	157	158	193448	QZ - Qtz-eye Porphyry + QTP		<0.05		-
MA-19-356 MA-19-356	Phase III	6 168	7 169	194446 194591	QZ - Qtz-eye Porphyry + QTP QZ - Qtz-eye Porphyry + Minor QTP		<0.05 <0.05		<0.00001 <0.00001
MA-19-361 MA-19-361	Phase III	15 62	16 63	198863 198912	QZ - Qtz-eye Porphyry + QTP QZ - Qtz-eye Porphyry + QTP		<0.05 <0.05		- <0.00001
MA-19-361 MA-19-363	Phase III	101 65	102 66	198953 900047	QZ - Qtz-eye Porphyry + Minor QTP  QZ - Qtz-eye Porphyry + QTP		<0.05 <0.05		<0.00001
MA-19-372	Phase III	44	45	901109	QZ - Qtz-eye Porphyry + QTP		<0.05		<0.00001
MA-19-372 MA-19-377	Phase III	196 45	197 46	901269 920343	QZ - Qtz-eye Porphyry + Minor QTP QZ - Qtz-eye Porphyry + QTP		<0.05 <0.05		<0.00001
MA-19-377 MA-19-388	Phase III	115 31	116 32	920417 902665	QZ - Qtz-eye Porphyry + QTP QZ - Qtz-eye Porphyry + Minor QTP		<0.05 <0.05		<0.00001 <0.00001
MA-19-388	Phase III	144	145	902763	QZ - Qtz-eye Porphyry + Minor QTP		<0.05		-
MA-19-391 MA-19-391	Phase III Phase III	76 137	77 138	903459 903514	QZ - Qtz-eye Porphyry + QTP QZ - Qtz-eye Porphyry + Minor QTP		<0.05 <0.05		<0.00001 <0.00001
MA-19-395 MA-19-435	Phase III Phase III	26 47	27 48	904315 919036	QZ - Qtz-eye Porphyry + QTP QZ - Qtz-eye Porphyry + QTP		<0.05 <0.05		- <0.00001
MA-19-435 MA-19-453	Phase III	174 72	175 73	919158 941285	QZ - Qtz-eye Porphyry + QTP QZ - Qtz-eye Porphyry + QTP		<0.05 <0.05		<0.00001
MA-19-453	Phase III	177	178	941375	QZ - Qtz-eye Porphyry + QTP		<0.05		<0.00001
MA-19-463 MA-19-463	Phase III	185 45	186 46	946271 946143	QZ - Qtz-eye Porphyry + QTP QZ - Qtz-eye Porphyry + QTP		<0.05 <0.05		<0.00001
MA-17-222 MA-19-430B	Phase III	153 115	154 121	171238 MAHQ-1	QZ - Qtz-eye Porphyry + QTP		0.06 <0.05		<0.00001 <0.00001
MA-19-370 MA-17-176	Phase III	134 147	140 157	MAHQ-11 MAHQ-14			<0.05 <0.05		<0.00001 <0.00001
MA-17-165	Phase III	211	217	MAHQ-7			<0.05		<0.00001
MA-19-370 MA-16-081 89020	Phase III	62 59	71 60	MAHQ-10 89020	Qtz-eye Porphyry		<0.05 <0.05		<0.00001
MA-16-101 MA-16-116	Phase I	250 256	251 257	101137 104043	QZ - Qtz-eye Porphyry + QTP QZ - Qtz-eye Porphyry + QTP		-		<0.00001 <0.00001
MA-16-156 108866	Phase II	287	288	108866	QZ - Qtz-eye Porphyry + QTP		-		-
MA-17-216 145319 MA-15-065	Phase III	180 149	181 150	145319 87002	QZ - Qtz-eye Porphyry + QTP QZ - Qtz-eye Porphyry + QTP		<0.05 <0.05		<0.00001
MA-15-065 MA-16-104	Phase III	57 117	58 118	86924 101688	QZ - Qtz-eye Porphyry + QTP QZ - Qtz-eye Porphyry + QTP		<0.05 <0.05		- <0.00001
MA-16-118 MA-16-125	Phase III	96 56	97 57	104281 104880	QZ - Qtz-eye Porphyry + QTP QZ - Qtz-eye Porphyry + QTP		<0.05 <0.05		<0.00001
MA-17-173	Phase III	130	131	115536	QZ - Qtz-eye Porphyry + QTP		<0.05		<0.00001
MA-17-176 MA-17-187	Phase III	130 181	131 182	124020 119823	QZ - Qtz-eye Porphyry + QTP QZ - Qtz-eye Porphyry + QTP		<0.05 <0.05		<0.00001
MA-17-187 MA-17-210	Phase III	69 211	70 212	119736 129434	QZ - Qtz-eye Porphyry + QTP QZ - Qtz-eye Porphyry + QTP		<0.05 0.07		<0.00001 <0.00001
MA-17-210	Phase III	116 13	117 14	129357 129502	QZ - Qtz-eye Porphyry + QTP		<0.05 <0.05		- <0.00001
MA-17-212 MA-17-212	Phase III	251	252	129712	QZ - Qtz-eye Porphyry + QTP QZ - Qtz-eye Porphyry + QTP		<0.05		<0.00001
MA-17-245 MA-17-245	Phase III Phase III	181 251	182 252	164784 164850	QZ - Qtz-eye Porphyry + QTP QZ - Qtz-eye Porphyry + QTP		<0.05 <0.05		- <0.00001
MA-17-255 MA-17-259	Phase III	141 150	142 151	173996 166350	QZ - Qtz-eye Porphyry + QTP QZ - Qtz-eye Porphyry + QTP		<0.05 <0.05		<0.00001
MA-18-272 MA-18-300	Phase III	108	109	175778 185159	QZ - Qtz-eye Porphyry + Minor QTP  QZ - Qtz-eye Porphyry + Minor QTP		<0.05 <0.05		<0.00001 <0.00001
MA-18-303	Phase III	130	131	147866	QZ - Qtz-eye Porphyry + QTP		<0.05		-
MA-18-303 MA-18-303	Phase III	248 64	249 65	147990 147796	QZ - Qtz-eye Porphyry + Minor QTP QZ - Qtz-eye Porphyry + QTP		<0.05 <0.05		<0.00001 <0.00001
MA-18-324 MA-18-324	Phase III	61 222	62 223	189279 189407	QZ - Aphanitic Qtz Porphyry + Minor QTP QZ - Qtz-eye Porphyry + QTP		<0.05 0.09		- <0.00001
MA-18-327	Phase III	21	22	196617	QZ - Qtz-eye Porphyry + QTP		<0.05		<0.00001
MA-18-328 MA-18-334	Phase III Phase III	98 170	99 171	170862 197485	QZ - Qtz-eye Porphyry + QTP QZ - Qtz-eye Porphyry + QTP		<0.05 <0.05		<0.00001
MA-19-349 MA-19-349	Phase III	77 208	78 209	193364 193495	QZ - Qtz-eye Porphyry + QTP QZ - Qtz-eye Porphyry + QTP		<0.05 <0.05		<0.00001
MA-19-349 MA-19-356	Phase III	131 190	132 191	193421 194613	QZ - Qtz-eye Porphyry + QTP QZ - Qtz-eye Porphyry + Minor QTP		<0.05 <0.05		0.00001 <0.00001
MA-19-363	Phase III	53	54	900035	QZ - Qtz-eye Porphyry + QTP		<0.05		-
MA-19-372 MA-19-372	Phase III	137 181	138 182	901207 901254	QZ - Qtz-eye Porphyry + QTP QZ - Qtz-eye Porphyry + QTP		<0.05 <0.05		<0.00001 <0.00001
MA-19-372 MA-19-377	Phase III	27 28	28 29	901091 920325	QZ - Qtz-eye Porphyry + QTP QZ - Qtz-eye Porphyry + QTP		<0.05 <0.05		- <0.00001
MA-19-377	Phase III	85	86	920385	QZ - Qtz-eye Porphyry + QTP		<0.05		<0.00001
MA-19-391 MA-19-395	Phase III	114 27	115 28	903490 904316	QZ - Qtz-eye Porphyry + QTP QZ - Qtz-eye Porphyry + QTP		<0.05 <0.05		<0.00001
MA-19-395 MA-19-435	Phase III	75 51	76 52	904361 919040	QZ - Aphanitic Qtz Porphyry + Minor QTP QZ - Qtz-eye Porphyry + QTP		<0.05 <0.05		<0.00001
MA-19-435 MA-19-435	Phase III	130 197	131 198	919112 919182	Qtz-eye Porphyry  QZ - Qtz-eye Porphyry + QTP		<0.05 <0.05		<0.00001 <0.00001
MA-19-453	Phase III	237	238	941432	QZ - Aphanitic Qtz Porphyry + Minor QTP		<0.05		-
MA-19-453	Phase III	171	172	941369	QZ - Qtz-eye Porphyry + QTP		<0.05	1	<0.00001

Table 5 Shake Flask Extraction (SFE) and Bulk Solid Mercury (Hg) Concentrations For Marathon Individual Samples

						Bulk Solid	Concentration	Shake Flask	Extraction
						Parameter	Hg	Parameter	Hg
Hole ID	Phase	From_m	To_m	Sample ID	Lithology	ACUCx10	0.5	MDMER	n/v
						ACCONTO	0.0	CWQG	0.000026
						Unit	μg/g	Unit	mg/L
MA-19-463	Phase III	111	112	946206	QZ - Qtz-eye Porphyry + QTP		<0.05		<0.00001
MA-19-463	Phase III	196	197	946282	QZ - Qtz-eye Porphyry + Minor QTP		<0.05		-
MA-19-393	Phase III	169	170	903997	QZ - Qtz-eye Porphyry + Minor QTP		<0.05		<0.00001
MA-17-188	Phase III	120	121	127326	QZ - Qtz-eye Porphyry + QTP		<0.05		<0.00001
MA-18-270	Phase III	292	293	175587	QZ - Qtz-eye Porphyry + QTP		<0.05		-
MA-17-255	Phase III	67	68	173930	QZ - Qtz-eye Porphyry + QTP		<0.05		<0.00001
MA-19-474	Phase III	38	39	946968	Qtz-eye Porphyry		<0.05		<0.00001
MA-19-430B	Phase III	127	130	MAHQ-2			<0.05		<0.00001
MA-19-430B	Phase III	130	142	MAHQ-3			<0.05		<0.00001
MA-17-165	Phase III	77	86	MAHQ-4			<0.05		<0.00001
MA-17-165	Phase III	117	132	MAHQ-5			<0.05		<0.00001
MA-17-165	Phase III	160	166	MAHQ-6			<0.05		<0.00001
MA-17-165	Phase III	244	254	MAHQ-8			<0.05		<0.00001
MA-19-370	Phase III	50	55	MAHQ-9			<0.05		<0.00001
MA-19-370	Phase III	162	175	MAHQ-12			<0.05		<0.00001
MA-19-370	Phase III	176	182	MAHQ-13			<0.05		<0.00001
MA-17-176	Phase III	229	245	MAHQ-16			<0.05		0.00002
MA-17-176	Phase III	253	259	MAHQ-17			<0.05		<0.00001
BL639 MD4	Phase III			BL639 MD4			<0.05		<0.00001
BL639 MA Comp C	Phase III			BL639 MA Comp C			<0.05		<0.00001
Overburden									
19-TP-5 BS1	Phase II	1.5	1.7	19-TP-5 BS1	ОВ		<0.05		<0.00001
19-TP-5 BS2	Phase II	2.5	2.7	19-TP-5 BS2	OB		<0.05		-
19-TP-5 BS3	Phase II	3.5	3.7	19-TP-5 BS3	OB		<0.05		0.00001
19-TP-6 BS1	Phase II	1.5	1.7	19-TP-6 BS1	OB		<0.05		<0.00001
19-TP-6 BS2	Phase II	3	3.2	19-TP-6 BS2	ОВ		<0.05		-
19-TP-6 BS3	Phase II	4	4.2	19-TP-6 BS3	ОВ		<0.05		<0.00001
19-TP-7 BS1	Phase II	1.3	1.5	19-TP-7 BS1	OB		<0.05		<0.00001
19-TP-7 BS2	Phase II	2.3	2.5	19-TP-7 BS2	ОВ		<0.05		-
19-TP-7 BS3	Phase II	3.3	3.5	19-TP-7 BS3	OB		<0.05		<0.00001
19-TP-9 BS1	Phase II	0.6	8.0	19-TP-9 BS1	ОВ		<0.05		<0.00001
19-TP-10 BS1	Phase II	1	1.2	19-TP-10 BS1	ОВ		<0.05		<0.00001
19-TP-10 BS2	Phase II	2	2.2	19-TP-10 BS2	OB		<0.05		-
19-TP-10 BS3	Phase II	3.5	3.7	19-TP-10 BS3	OB		<0.05		<0.00001
19-TP-11 BS1	Phase II	2	2.1	19-TP-11 BS1	OB		<0.05		<0.00001
20BH-18 SS1	Phase III	0	0.6	20BH-18 SS1	OB		<0.05		<0.00001
20BH-18 SS2	Phase III	0.6	1.2	20BH-18 SS2	OB		<0.05		0.00001
20BH-18 SS3	Phase III	1.5	2.1	20BH-18 SS3	OB		<0.05		<0.00001
20BH-18 SS6	Phase III	3.2	3.4	20BH-18 SS6	OB		<0.05		<0.00001
20BH-18 GS8	Phase III	4.4	4.5	20BH-18 GS8	OB		<0.05		<0.00001
20BH-18 GS10	Phase III	4.6	5.3	20BH-18 GS10	OB		<0.05	-	<0.00001
20BH-18 GS13	Phase III	6.2	6.8	20BH-18 GS13	OB		<0.05	-	<0.00001
20BH-18 GS14	Phase III	6.8	7.6	20BH-18 GS14	OB		<0.05	1	<0.00001
20BH-19 SS2	Phase III	0.6	1.2	20BH-19 SS2	OB		<0.05	1	<0.00001
20BH-19 SS3	Phase III	1.5	2.1	20BH-19 SS3	OB		<0.05	1	<0.00001
20BH-20 SS2	Phase III	0.6	1.2	20BH-20 SS2	OB		<0.05	1	<0.00001
20BH-20 SS4	Phase III	2.1	2.7	20BH-20 SS4	OB		<0.05	1	<0.00001
20TP-36 GS2	Phase III	3.5	3.7	20TP-36 GS2	OB		<0.05	1	<0.00001
20TP-37 GS1	Phase III	0.5	0.7	20TP-37 GS1	OB		<0.05		<0.00001
20TP-38 GS1	Phase III	1.2	1.4	20TP-38 GS1	OB		<0.05		<0.00001
20TP-39 GS1	Phase III	3.4	3.6	20TP-39 GS1	ОВ		<0.05		<0.00001

 $\ensuremath{\text{n/v}}$  indicates that no concentration thresholds are established for Hg

- indicates that Hg was not measured for the sample

n/a indicates that the sample ID is not available (used hole ID as sample ID)

ACUC: Average Continental Upper Crust

MDMER: Metal and Diamond Mining Effluent Regulations (Canada), Table 1 of Schedule 4, Maximum Authorized Monthly Mean Concentrations (SOR/2002-222 2020)

CWQG: Canadian Water Quality Guidelines for the Protection of Freshwater Aquatic Life, long-term (CWQG-FAL referred to as CWQG) by Canadian Council of Ministers of the Environment (CCME 2020)

cell value cells with values exceeding 10 times of ACUC value for Hg are bolded and underlined cells with values exceeding MDMER for Hg are highlighted in pink shade and red text cell value cells with values exceeding CWQG for Hg are highlighted in dark yellow shade and black text

AQ-POR: Aphanitic quartz porphyry

QE-POR: Qtz-eye Porphyry CG: Conglomerate

MD: Mafic Dykes

QTP: Quartz-Tourmaline-Pyrite Veins LGO: Low-Grade Ore

OB: Overburden

ACUC: Average Continental Upper Crust

Table 6 Summary Statistics of Bulk Solid Mercury (Hg) Concentrations For Marathon Individual Samples

Lithology	Qtz-eye Porphyry and Qtz     Porphyry Breccia     (QE-POR and QE-POR-BX)	Porphyry	3. Conglomerate (CG)	4. Gabbro (GB)	5. Mafic Dike (MD)	6. QZ - Qtz-eye Porphyry + Minor QTP (QZ-QE-POR-QTP-MIN)	7. QZ - Qtz-eye Porphyry + QTP (QZ-QE-POR-QTP)	8. Low-Grade Ore (LGO)	9. High-Grade Ore (HGO)	10. Overburden (OB)
ACUCx10	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5
Unit	μg/g	μg/g	μg/g	μg/g	μg/g	μg/g	μg/g	μg/g	μg/g	μg/g
n <sub>measured</sub>	8	7	84	31	6	5	4	74	67	30
n <sub>below reporting limit</sub>	8	7	83	31	6	5	4	67	65	30
Min	0.025	0.025	0.025	0.025	0.025	0.025	0.025	0.025	0.025	0.025
10th, %ile	0.025	0.025	0.025	0.025	0.025	0.025	0.025	0.025	0.025	0.025
Median	0.025	0.025	0.025	0.025	0.025	0.025	0.025	0.025	0.025	0.025
90th, %ile	0.025	0.025	0.025	0.025	0.025	0.025	0.025	0.025	0.025	0.025
Max	0.025	0.025	<u>0.78</u>	0.025	0.025	0.025	0.025	<u>5.20</u>	0.090	0.025
Average	0.025	0.025	0.03	0.025	0.025	0.025	0.025	0.11	0.027	0.025
St. Dev.	NA	NA	0.08	NA	NA	NA	NA	0.60	0.010	NA

 $n_{\text{measured}}$  = number of samples analyzed for Hg

 $n_{\text{below reporting limit}}$  = number of samples with measured concentration below the Reportable Detection Limit for Hg (RDL = 0.05  $\mu$ g/g) ACUC = Average Continental Upper Crust

"NA" indicates not applicable because all measured values are below the RDL (0.05  $\mu g/g)$ 

For the values less than RDL value (0.05  $\mu g/g$ ), 1/2 of RDL are used to calculate statistical parameters.

cell value cells with values exceeding 10 times of ACUC value for Hg are bolded and underlined

Table 7 Summary Statistics of Shake Flask Extraction (SFE) Mercury (Hg) Concentrations For Marathon Individual Samples

Lithology	Qtz-eye Porphyry and Qtz     Porphyry Breccia     (QE-POR and QE-POR-BX)	2. Aphanitic Qtz Porphyry (AQPOR)	3. Conglomerate (CG)	4. Gabbro (GB)	5. Mafic Dike (MD)	6. QZ - Qtz-eye Porphyry + Minor QTP (QZ-QE-POR-QTP-MIN)	7. QZ - Qtz-eye Porphyry + QTP (QZ-QE-POR-QTP)	8. Low-Grade Ore (LGO)	9. High-Grade Ore (HGO)	10. Overburden (OB)
MDMER	n/v	n/v	n/v	n/v	n/v	n/v	n/v	n/v	n/v	n/v
CWQG	0.000026	0.000026	0.000026	0.000026	0.000026	0.000026	0.000026	0.000026	0.000026	0.000026
Unit	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L
n <sub>measured</sub>	11	3	74	33	4	0	2	51	50	26
n <sub>below reporting limit</sub>	11	3	74	33	4	0	2	51	48	24
Min	0.000005	0.000005	0.000005	0.000005	0.000005	-	0.000005	0.000005	0.000005	0.000005
10th, %ile	0.000005	0.000005	0.000005	0.000005	0.000005	-	0.000005	0.000005	0.000005	0.000005
Median	0.000005	0.000005	0.000005	0.000005	0.000005	-	0.000005	0.000005	0.000005	0.000005
90th, %ile	0.000005	0.000005	0.000005	0.000005	0.000005	-	0.000005	0.000005	0.000005	0.000005
Max	0.000005	0.000005	0.000005	0.000005	0.000005	-	0.000005	0.000005	0.000020	0.000010
Average	0.000005	0.000005	0.000005	0.000005	0.000005	-	0.000005	0.000005	0.000005	0.000005
St. Dev.	NA	NA	NA	NA	NA	-	NA	NA	0.000002	0.000001

 $n_{\text{measured}}$  = number of samples analyzed for Hg

 $n_{\text{below reporting limit}} = \text{number of samples with measured concentration below the Reportable Detection Limit for Hg (RDL = 0.00001 \text{ mg/L})}$ 

cells with values exceeding CWQG for Hg are highlighted in dark yellow shade and black text

MDMER = Metal and Diamond Mining Effluent Regulations (Canada), Table 1 of Schedule 4, Maximum Authorized Monthly Mean Concentrations (SOR/2002-222 2020)

CWQG = Canadian Water Quality Guidelines for the Protection of Freshwater Aquatic Life, long-term (CWQG-FAL referred to as CWQG) by Canadian Council of Ministers of the Environment (CCME 2020)

"n/v" indicates that no concentration thresholds are established for Hg

"-" indicates that Hg was not measured for the lithology

"NA" indicates not applicable because all measured values are below the RDL (0.00001 mg/L)  $\,$ 

SFE was analyzed for waste rock, ore and overburden associated with the Marathon Pit For the values less than RDL value (0.00001 mg/L), 1/2 of RDL are used to calculate statistical parameters

cell value cells with values exceeding MDMER for Hg are highlighted in pink shade and red text

### Table 8 Shake Flask Extraction (SFE) Mercury (Hg) Concentrations for Marathon Composite Samples

Parameter Unit	MDMER	CWQG	M QI	E-POR	M AQPOR		М	CG	M SED- High S	М	I MD	QT	QE-POR- P-MIN		M LGO		GB PAG	GB PAG- CO3DP	M LGO- PAG	M LGO- PAG- CO3DP	M-LGO CNP DPL	M ORE- PAG	M-ORE- PAG- CO3DP	M OB- High S	CND 1 Residue	CND 1 Residue CNP DPL		
					Pre- HCT	Post-HCT	Pre- HCT	Post-HCT	Pre- HCT	Post-HCT	Pre- HCT	Pre- HCT	Post-HCT	Pre- HCT	Post-HCT	Pre-HCT Stantec	Pre-HCT Metallurg.	Post-HCT Metallurg.	Pre-HCT	Pre-HCT	Pre-HCT	Pre-HCT	Post-HCT	Pre-HCT	Pre-HCT	Pre-HCT	Post-HCT	Post-HCT
Н	g	mg/L	n/v	0.000026	-	<0.00001	-	<0.00001	-	<0.00001	-	-	<0.00001	-	<0.00001	-	-	0.00001	-	-	-	-	<0.00001	-	-	-	0.00001	<0.00001

Notes:

HCT - Humidity Cell Testing.

CWQG - Canadian Water Quality Guidelines for the Protection of Freshwater Aquatic Life, long-term (CWQG-FAL referred to as CWQG) by Canadian Council of Ministers of the Environment (CCME 2020).

MDMER - Metal and Diamond Mining Effluent Regulations (Canada), Table 1 of Schedule 4, Maximum Authorized Monthly Mean Concentrations (SOR/2002-222 2020).

"n/v" indicates that no concentration thresholds are established for Hg.

\*-\* indicates that Hg was not measured for this sample.

cell value

cells with values exceeding MDMER for Hg are highlighted in pink shade and red text

cell value

cells with values exceeding CWQG for Hg are highlighted in dark yellow shade and black text

M LGO-PAG Composite of Marathon Low-Grade Ore Samples with NPR<1
M LGO CNP DPL Depleted Composite of Marathon Low-Grade Ore Samples with NPR<1
GB-PAG COMPOPL Composite of Marathon Low-Grade Ore Samples with NPR<1
GB-PAG-CO3-DEP Composite of PAG Gabbro
M OB-High S Composite of CO<sub>2</sub> Depleted PAG Gabbro
M OPOR-PAG Composite of Quartz Porphyry with NPR<1
M QPOR-PAG-CO3DEP Composite of Quartz Porphyry with NPR<1
CND 1 Residual CNP DPL
Depleted Tailings Slurry from Marathon
Depleted Tailings Solids from Marathon

Table 9 Shake Flask Extraction (SFE) and Bulk Solid Mercury (Hg) Concentrations For Leprechaun Samples

						Bulk Solid Co	ncentration	Shake Flask	Extraction
Hole ID	Phase	From_m	To_m	Sample ID	Lithology	Parameter	Hg	Parameter	Hg
						ACUCx10	0.5	MDMER	n/v
						Unit	μg/g	CWQG Unit	0.000026 mg/L
VL-10-143	Phase I	4.50	5.50	238470	Trondhjemite	37,03	-		<0.00001
VL-10-146	Phase I	21.00	22.00	238818	Granodiorite		-		<0.00001
VL-11-274 VL-11-294	Phase I Phase I	5.00 117.00	7.00 119.00	11222 30462	Granodiorite Trondhiomite		-		<0.00001 <0.00001
VL-11-294 VL-11-304	Phase I	4.00	6.00	13104	Trondhjemite Trondhjemite		-		<0.00001
VL-11-304	Phase I	182.00	184.00	13225	Granodiorite		-		<0.00001
VL-11-316 31900	Phase II	7.00	8.00	31900	Trondhjemite		<0.05		-
VL-11-316 31911	Phase II	25.00	27.00	31911	Granodiorite		<0.05		-
VL-11-316 31982 VL-11-344	Phase II Phase I	106.00 73.00	107.00 75.00	31982 41620	Granodiorite Trondhjemite		<0.05		<0.00001
VL-11-344 VL-11-345	Phase I	43.00	45.00	34165	Trondhjemite		-		<0.00001
VL-11-349	Phase I	133.00	134.00	42199	Granodiorite		-		<0.00001
VL-12-382 45357	Phase II	85.00	87.00	45357	Trondhjemite		<0.05		-
VL-12-398	Phase I	146.00	148.00	47075	Trondhjemite		-		<0.00001
VL-12-403	Phase I	3.00	4.00	50582	Trondhjemite		-		<0.00001
VL-13-524 VL-13-535	Phase I Phase I	179.00 312.00	181.00 314.00	77768 68012	Trondhjemite Trondhjemite		-		<0.00001 <0.00001
VL-13-538	Phase I	105.00	106.00	79829	Trondhjemite		-		<0.00001
VL-10-143	Phase I	42.50	43.40	238524	QZ - trondhjemite + QTP				<0.00001
VL-11-306 13316	Phase II	43.00	45.00	13316	QZ - trondhjemite + QTP		<0.05		-
VL-11-349	Phase I	174.00	175.00	42228	QZ - Granodiorite + QTP		-		<0.00001
VL-11-353	Phase I	108.00	109.00	42445	QZ - Granodiorite + QTP				<0.00001
VL-12-382 45319 VL-12-398	Phase II Phase I	28.00 240.00	30.00 241.00	45319 47157	QZ - Trondhjemite + QTP QZ - Trondhjemite + QTP		<0.05		- <0.00001
VL-12-403	Phase I	162.00	163.00	50720	QZ - Trondhjemite + QTP		-		<0.00001
VL-12-421	Phase I	69.00	70.00	48507	QZ - Trondhjemite + QTP		-		<0.00001
VL-13-535	Phase I	205.00	206.00	67943	QZ - Trondhjemite + QTP		-		<0.00001
VL-13-538	Phase I	88.00	89.00	79812	QZ - Trondhjemite + QTP		-		<0.00001
VL-10-143	Phase I	135.00	137.00	238616	Sediments		-		<0.00001
VL-10-146 VL-11-274	Phase I	54.00 33.00	55.00 35.00	238855 11237	Sediments Sediments		-		<0.00001 <0.00001
VL-11-274 VL-11-304	Phase I Phase I	259.00	261.00	13287	Sediments		-		<0.00001
VL-11-350	Phase I	116.00	118.00	34619	Sediments		-		<0.00001
VL-11-357 42858	Phase II	154.00	156.00	42858	Sediments		<0.05		-
VL-12-382 45499	Phase II	245.00	247.00	45499	Conglomerate		<0.05		-
VL-12-398	Phase I	358.00	360.00	47247	Conglomerate		-		<0.00001
VL-12-403 VL-12-421	Phase I Phase I	303.00 268.00	305.00 270.00	50843 48634	Conglomerate Conglomerate		-		<0.00001 <0.00001
VL-12-421 VL-04-86	Phase III	115	117	62723	Sediments		<0.05		<0.00001
VL-04-86	Phase III	129	131	62731	Sediments		<0.05		<0.00001
VL-04-86	Phase III	147	148.35	62740	Sediments		<0.05		<0.00001
VL-10-137	Phase III	45	46	238043	Sediments		<0.05		<0.00001
VL-10-139	Phase III	71	73	238255	Sediments		<0.05		<0.00001
VL-10-148 VL-10-149	Phase III Phase III	64 58	66 60	238949 239015	Sediments Sediments		<0.05 <0.05		<0.00001 <0.00001
VL-10-149 VL-10-150	Phase III	99	101	818474	Sediments		<0.05		<0.00001
VL-10-153	Phase III	53	54	818532	Sediments		<0.05		<0.00001
VL-10-154	Phase III	99	100	818680	Sediments		<0.05		<0.00001
VL-10-156	Phase III	61	63	818766	Sediments		<0.05		<0.00001
VL-10-156 VL-10-157	Phase III	63 171	65 173	818767 239673	Sediments Sediments		<0.05 <0.05		<0.00001 <0.00001
VL-10-157 VL-10-159	Phase III Phase III	62	64	819008	Sediments Sediments		<0.05		<0.00001
VL-10-163	Phase III	9	11	819202	Sediments		<0.05		<0.00001
VL-10-163	Phase III	23	25	819210	Sediments		<0.05		<0.00001
VL-10-166	Phase III	165	166	819601	Sediments		<0.05		<0.00001
VL-10-176	Phase III	37	39	7230	Sediments		<0.05		<0.00001
VL-10-185 VL-10-192	Phase III Phase III	58 80	60 82	731 1435	Sediments Sediments		<0.05 <0.05		<0.00001 <0.00001
VL-10-192 VL-10-194	Phase III	54	82 56	1550	Sediments Sediments		<0.05		<0.00001
VL-10-218	Phase III	66	68	3398	Sediments		<0.05		<0.00001
VL-10-219	Phase III	45	47	3440	Sediments		<0.05		<0.00001
VL-10-221	Phase III	52	54	3534	Sediments		<0.05		<0.00001
VL-11-239	Phase III	63	64	5216	Sediments		<0.05		<0.00001
VL-11-245 VL-11-269	Phase III Phase III	28 25	30 27	5778 11158	Sediments Sediments		<0.05 <0.05		<0.00001 <0.00001
VL-11-209 VL-11-275	Phase III	45	47	11136	Sediments		<0.05		<0.00001
VL-11-281	Phase III	85	87	8099	Sediments		<0.05		<0.00001
VL-11-282	Phase III	50	52	11522	Sediments		<0.05		<0.00001
VL-11-285	Phase III	136	138	11680	Sediments		<0.05		<0.00001
VL-11-299	Phase III	171	173	30915	Sediments		<0.05		<0.00001
VL-11-318 VL-11-330	Phase III	65 174	67 176	32108 40516	Sediments Sediments		<0.05 <0.05		<0.00001 <0.00001
VL-11-330 VL-11-332	Phase III Phase III	174 150	176 152	40636	Sediments Sediments		<0.05		<0.00001
VL-11-337	Phase III	174	175	33592	Sediments		<0.05		<0.00001
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Table 9 Shake Flask Extraction (SFE) and Bulk Solid Mercury (Hg) Concentrations For Leprechaun Samples

						Bulk Solid Cor	ncentration	Shake Flask	Extraction
Hole ID	Phase	From_m	To_m	Sample ID	Lithology	Parameter	Hg	Parameter	Hg
Hole ID	Filase	FIOIII_III	10_111	Sample ID	Littlology	ACUCx10	0.5	MDMER	n/v
								CWQG	0.000026
VII. 44.040	Disease III	040	04.4	44004	0 - 4:	Unit	μg/g	Unit	mg/L
VL-11-346 VL-11-346	Phase III Phase III	213 216	214 218	41901 41905	Sediments Sediments		<0.05 <0.05		<0.00001 <0.00001
VL-11-346 VL-11-331	Phase III	199	201	41903	Sediments		<0.05		<0.00001
VL-11-347	Phase III	265	267	34544	Sediments		<0.05		<0.00001
VL-11-357	Phase III	165	167	42868	Sediments		<0.05		<0.00001
VL-11-358	Phase III	52	54	35013	Sediments		<0.05		<0.00001
VL-11-358	Phase III	67	69	35022	Sediments		<0.05		<0.00001
VL-11-362	Phase III	28	30	35098	Sediments		<0.05		<0.00001
VL-11-365	Phase III	263	265	43492	Sediments		<0.05		<0.00001
VL-12-405 VL-12-411	Phase III	226 177	228 179	47686 48000	Sediments Sediments		<0.05 <0.05		<0.00001 <0.00001
VL-12-411 VL-12-413	Phase III Phase III	191	193	48000	Sediments		<0.05		<0.00001
VL-12-415 VL-12-415	Phase III	155	157	51518	Sediments		<0.05		<0.00001
VL-12-416	Phase III	183	185	48318	Sediments		<0.05		<0.00001
VL-12-417	Phase III	150	152	51643	Sediments		<0.05		<0.00001
VL-10-177	Phase III	28	30	7259	Sediments		<0.05		<0.00001
VL-11-240	Phase III	79	81	5384	Sediments		<0.05		<0.00001
VL-04-90	Phase III	169	171	3816	Sediments		<0.05		<0.00001
VL-11-255	Phase III	68	70	6957	Sediments		<0.05		<0.00001
VL-11-327	Phase III	169	171	40275	Sediments		<0.05		<0.00001
VL-12-451	Phase III	49	51	53505	Sediments		<0.05		<0.00001
VL-10-224 VL-10-140	Phase III	89 44	90 46	3812	Sediments Sediments		<0.05 <0.05		<0.00001 <0.00001
VL-10-140 VL-11-316 32041	Phase III Phase II	44 175.00	46 176.00	238297 32041	Sediments QZ - Sediments + QTP		<0.05		-0.00001
VL-11-316 32041 VL-12-382 45493	Phase II	238.00	240.00	45493	QZ - Sediments + QTP  QZ - Conglomerate + QTP		<0.05		-
VL-12-398	Phase I	348.00	349.00	47238	QZ - Conglomerate + QTP		-		<0.00001
VL-10-143	Phase I	95.00	97.00	238581	Mafic Dike		-		<0.00001
VL-10-157	Phase I	120.00	121.00	239608	Mafic Dike		-		<0.00001
VL-11-294	Phase I	49.00	50.00	30405	Mafic Dike		-		<0.00001
VL-11-304	Phase I	240.00	241.00	13275	Mafic Dike		-		<0.00001
VL-11-306 13451	Phase II	217.00	219.00	13451	Mafic Dike		<0.05		-
VL-11-344	Phase I	189.00	190.00	41693	Mafic Dike		-		0.00001
VL-11-350	Phase I	69.00	71.00	34587	Mafic Dike				<0.00001
VL-11-357 42843 VL-12-382 45338	Phase II Phase II	134.00 57.00	135.00 59.00	42843 45338	Mafic Dike Mafic Dike		<0.05 <0.05		-
VL-12-398	Phase I	316.00	318.00	47219	Mafic Dike				<0.00001
VL-12-403	Phase I	261.00	263.00	50808	Mafic Dike		_		<0.00001
VL-13-524	Phase I	422.00	423.00	77961	Mafic Dike		-		<0.00001
VL-11-294	Phase I	67.00	68.00	30423	QZ- Mafic Dike +QTP		-		<0.00001
VL-12-421	Phase I	92.00	93.00	48525	QZ- Mafic Dike +QTP		-		<0.00001
VL-13-535	Phase I	69.00	70.00	67866	QZ- Mafic Dike +QTP		-		<0.00001
VL-11-326	Phase III	20	21	32547	QZ- Mafic Dike + QTP		0.18		<0.00001
VL-10-157	Phase I	160.50	161.00	239661	QZ - QTP		-		<0.00001
VL-11-253 6875	Phase II	144.00	145.00	6875	QZ - QTP		<0.05		-
VL-11-306 13413 VL-10-202 2335	Phase II Phase II	172.00 129.00	173.00 130.00	13413 2335	QZ - QTP QZ - QTP		<0.05 <0.05		
VL-10-202 2335 VL-11-316 31975	Phase II	96.00	97.00	31975	QZ - QTP QZ - Granodiorite + QTP		0.03		<del>-</del>
VL-11-344	Phase I	46.00	47.00	41598	QZ - Trondhjemite + QTP		-		<0.00001
VL-11-349	Phase I	28.00	29.00	42123	QZ- Mafic Dike +QTP		-		<0.00001
VL-11-353	Phase I	65.00	66.00	42409	Granodiorite		-		<0.00001
VL-11-353	Phase I	166.00	167.00	42501	Sediments				<0.00001
VL-12-382 45412	Phase II	146.00	147.00	45412	QZ - Trondhjemite + QTP		<0.05		-
VL-12-403	Phase I	227.00	228.00	50779	QZ - QTP		-		<0.00001
VL-12-452	Phase III	87	89	70726	QZ - Trondhjemite + QTP		<0.05		<0.00001
VL-12-448	Phase III	50	52	70301	Trondhjemite		<0.05		<0.00001
VL-13-523	Phase III	9	10	66023	QZ - Trondhjemite + QTP		<0.05		<0.00001
VL-17-652 VL-11-322	Phase III Phase III	11 104	13 106	143334 14692	Trondhjemite Trondhjemite		<0.05 <0.05		<0.00001 <0.00001
VL-11-322 VL-11-342	Phase III	54	55	41409	QZ - Trondhjemite + QTP		<0.05		<0.00001
VL-11-342 VL-12-405	Phase III	49	50	46443	QZ - Trondhjemite + QTP		<0.05		<0.00001
VL-10-174	Phase III	30	31	7021	QZ - Granodiorite + QTP		<0.05		<0.00001
VL-11-301	Phase III	49	51	30951	Trondhjemite		<0.05		<0.00001
VL-11-251	Phase III	12	14	6487	Mafic Dike		<0.05		<0.00001
VL-19-703	Phase III	53	54	923414	QZ - Trondhjemite + QTP		<0.05		<0.00001
VL-10-200	Phase III	106	108	2149	QZ - Granodiorite + QTP		<0.05		<0.00001
VL-12-462	Phase III	55	57	71992	Trondhjemite		0.10		<0.00001
VL-19-728	Phase III	46	56	LPHQ-6	-		<0.05		0.00002
VL-17-654	Phase III	84	89	LPHQ-2	-		<0.05		<0.00001
VL-19-728	Phase III	192	198	LPHQ-8	-		<0.05 <0.3		<0.00001
Leprechaun Comps Leprechaun Comps	Phase III Phase III			D E	-		<0.3		-
VL-11-294	Phase III	259.00	260.00	30573	QZ - Granodiorite + QTP				<0.00001
VL-11-294 VL-11-294	Phase I	315.00	316.00	30617	QZ - Sediments + QTP		-		<0.00001
VL-11-304	Phase I	41.00	42.00	13135	QZ - trondhjemite + QTP		-		<0.00001
VL-11-306 13441	Phase II	206.00	207.00	13441	QZ - Granodiorite + QTP		<0.05		-

Table 9 Shake Flask Extraction (SFE) and Bulk Solid Mercury (Hg) Concentrations For Leprechaun Samples

						Bulk Solid Cor	ncentration	Shake Flask	Extraction
Hole ID	Phase	From_m	To_m	Sample ID	Lithology	Parameter	Hg	Parameter	Hg
מו סוסורו	THUSE	110111_111	10_111	Campic ID	Littlology	ACUCx10	0.5	MDMER	n/v
								CWQG	0.000026
VL-12-382 45491	Phase II	236.00	237.00	45491	QZ - Conglomerate + QTP	Unit	μg/g <0.05	Unit	mg/L -
VL-19-685	Phase III	309	310	911332	QZ - Trondhjemite + QTP		<0.05		<0.00001
VL-17-654	Phase III	48	59	LPHQ-1	HGO		<0.05		<0.00001
VL-17-654	Phase III	93	107	LPHQ-3	HGO		<0.05		<0.00001
VL-17-654	Phase III	110	122	LPHQ-4	HGO		<0.05		<0.00001
VL-17-654	Phase III	158	168	LPHQ-5	HGO		< 0.05		<0.00001
VL-19-728 VL-19-710	Phase III Phase III	153 9	160 15	LPHQ-7 LPHQ-9	HGO HGO		<0.05 <0.05		<0.00001 <0.00001
VL-19-710 VL-19-710	Phase III	189	196	LPHQ-9 LPHQ-11	HGO		0.23		<0.00001
VL-19-710	Phase III	222	227	LPHQ-12	HGO		<0.05		0.0005
VL-19-704	Phase III	172	174	904830	HGO		<0.05		<0.00001
VL-19-712	Phase III	39	40	905661	HGO		<0.05		<0.00001
VL-19-733	Phase III	176	177	907139	HGO		<0.05		<0.00001
VL-19-687	Phase III	7	8	921337	HGO		<0.05		<0.00001
VL-19-725	Phase III	7	8	925485	HGO		< 0.05		<0.00001
VL-19-714 VL-19-729	Phase III Phase III	149 167	150 168	905929 906925	HGO HGO		<0.05 <0.05		<0.00001 <0.00001
VL-19-729 VL-19-733	Phase III	167	168 135	906925	HGO HGO		<0.05 <0.05		<0.00001
VL-19-733 VL-19-731	Phase III	178	179	915669	HGO		<0.05	<u> </u>	<0.00001
VL-19-731 VL-19-716	Phase III	47	48	924762	HGO		<0.05	<u> </u>	<0.00001
VL-19-704	Phase III	141	142	904808	HGO		<0.05		<0.00001
VL-19-733	Phase III	8	9	906994	HGO		<0.05		<0.00001
VL-19-683	Phase III	247	248	910693	HGO		<0.05		<0.00001
VL-19-735	Phase III	269	270	915971	HGO		<0.05		<0.00001
VL-19-725	Phase III	25	26	925502	HGO		<0.05		<0.00001
VL-19-736	Phase III	4.73	6	907251	HGO		<0.05		<0.00001
VL-19-682	Phase III	138	139	910456	HGO		< 0.05		<0.00001
VL-19-724 VL-19-735	Phase III Phase III	55 208	56 209	915107 915924	HGO HGO		<0.05 <0.05		<0.00001 <0.00001
VL-19-733 VL-19-740	Phase III	166	167	926619	HGO		<0.05		<0.00001
VL-19-714	Phase III	207	208	905979	HGO		<0.05		<0.00001
VL-19-681	Phase III	179	180	910087	HGO		0.25		<0.00001
VL-19-685	Phase III	192	193	911241	HGO		<0.05		<0.00001
VL-19-685	Phase III	292	293	911314	HGO		<0.05		<0.00001
VL-19-719	Phase III	10	11	925017	HGO		<0.05		<0.00001
VL-19-714	Phase III	26	28	905838	HGO		<0.05		<0.00001
VL-19-683	Phase III	194	195	910648	HGO		<0.05		<0.00001
VL-19-700 VL-19-694	Phase III Phase III	89 223	90 224	913604 922387	HGO HGO		<0.05 <0.05		<0.00001 <0.00001
VL-19-094 VL-19-726	Phase III	137	138	906652	HGO		<0.05		<0.00001
VL-19-694	Phase III	193	195	922362	HGO		<0.05		<0.00001
VL-19-694	Phase III	217	218	922380	HGO		<0.05		<0.00001
VL-19-703	Phase III	123	124	923483	HGO		<0.05		<0.00001
VL-19-718	Phase III	176	177	906149	HGO		<0.05		<0.00001
VL-19-710	Phase III	221	222	914183	HGO		<0.05		<0.00001
VL-19-735	Phase III	135	136	915875	HGO		<0.05		<0.00001
VL-19-737	Phase III	123	124	926364	HGO		<0.05		<0.00001
VL-19-737	Phase III	183	185	926404	HGO		<0.05		<0.00001
Leprechaun Overburder 19-TP-12 BS1	n Phase II	0.4	0.5		Overburden		<0.05		<0.00001
19-TP-12 BS1	Phase II	0.4	0.9		Overburden		<0.05		-0.00001
19-TP-15 BS1	Phase II	0.5	0.6		Overburden		<0.05		<0.00001
19-TP-16 BS1	Phase II	1.0	1.2		Overburden		<0.05		<0.00001
19-TP-16 BS2	Phase II	2.5	2.7		Overburden		<0.05		<0.00001
19-TP-17 BS1	Phase II	0.9	1.0		Overburden		<0.05		<0.00001
20TP-85 S1	Phase III	0.5	0.7		Overburden		<0.05		<0.00001
20TP-90 S1	Phase III	0.6	0.8		Overburden		<0.05		<0.00001
20TP-91 S1 22TP-ARD-1 - GS1	Phase III Phase III	1.1 0.5	1.3 0.6		Overburden Overburden		<0.05 <0.05		<0.00001 <0.00001
22TP-ARD-1 - GS1 22TP-ARD-1 - GS2	Phase III	2.4	2.5		Overburden		<0.05		<0.00001
22TP-ARD-1 - GS2 22TP-ARD-2 - GS1	Phase III	1.1	1.2		Overburden		<0.05		<0.00001
22TP-ARD-2 - GS2	Phase III	1.2	1.3		Overburden		<0.05		<0.00001
22TP-ARD-3 - GS1	Phase III	0.3	0.4		Overburden		<0.05		<0.00001
22TP-ARD-3 - GS2	Phase III	0.5	0.6		Overburden		<0.05		<0.00001
22TP-STAN-50 - GS1	Phase III	0.9	1		Overburden		-		<0.00001
22TP-STAN-50 - GS2	Phase III	1.1	1.2		Overburden		-		<0.00001
22TP-STAN-51 - GS1A	Phase III	0.6	0.7		Overburden		-		<0.00001
22TP-STAN-51 - GS2A	Phase III	1.5	1.6		Overburden		-		<0.00001
22TP-STAN-52 - GS1A 22TP-STAN-47 - GS1A	Phase III Phase III	0.6 0.8	0.9		Overburden Overburden		-		<0.00001 <0.00001
22TP-STAN-47 - GSTA 22TP-STAN-48 - GS1	Phase III	0.8	0.9		Overburden		-		<0.00001
22TP-STAN-48 - GS2	Phase III	0.7	1		Overburden		-		<0.00001
22TP-STAN-53 - GS1A	Phase III	0.8	0.9		Overburden		<0.05		<0.00001
22TP-STAN-53 - GS2A	Phase III	1.2	1.3		Overburden		<0.05		<0.00001
22TP-STAN-54 - GS1A	Phase III	0.5	0.6		Overburden		<0.05		<0.00001

### Table 9 Shake Flask Extraction (SFE) and Bulk Solid Mercury (Hg) Concentrations For Leprechaun Samples

						Bulk Solid Cor	ncentration	Shake Flask	Extraction
Hole ID	Phase	From m	To m	_m Sample ID Lithology	l ithology	Parameter	Hg	Parameter	Hg
11010115	i nacc		. 0	Gampio 12	Liniology	ACUCx10	0.5	MDMER	n/v
		That Troni_iii To_iii Gample ib Lianology		ACUCXIU	0.5	CWQG	0.000026		
			Unit	μg/g	Unit	mg/L			
22TP-STAN-55 - GS1A	Phase III	0.5	0.6		Overburden		< 0.05		<0.00001
22TP-STAN-55 - GS2A	Phase III	1.7	1.8		Overburden		<0.05		<0.00001
22TP-STAN-55 - GS2B	Phase III	1.7	1.8		Overburden		<0.05		<0.00001

### Notes:

n/v indicates that no concentration thresholds are established for Hg

- indicates that Hg was not measured for the sample

n/a indicates that the sample ID is not available (used hole ID as sample ID)

ACUC: Average Continental Upper Crust

MDMER: Metal and Diamond Mining Effluent Regulations (Canada), Table 1 of Schedule 4, Maximum Authorized Monthly Mean Concentrations (SOR/2002-222 2020)

CWQG: Canadian Water Quality Guidelines for the Protection of Freshwater Aquatic Life, long-term (CWQG-FAL referred to as CWQG) by Canadian Council of Ministers of the Environment (CCME 2020)

 cell value
 cells with values exceeding 10 times of ACUC value for Hg are bolded and underlined

 cell value
 cells with values exceeding MDMER for Hg are highlighted in pink shade and red text

 cell value
 cells with values exceeding CWQG for Hg are highlighted in dark yellow shade and black text

QZ: Quartz

QTP: Quartz-Tourmaline-Pyrite Veins

HGO: High grade ore

Table 10 Summary Statistics of Bulk Solid Mercury (Hg) Concentrations For Leprechaun Individual Samples

Lithology	1. Trondhjemite (TRJ)	2. QZ - Trondhjemite + QTP (QZ-TQTP)	3. Sediments (SED)	4. QZ - Sediments + QTP (QZ-SQTP)	5. Mafic Dike (MD)	6. QZ- Mafic Dike +QTP (QZ-MQTP)	7. QZ - QTP (QZ- QTP)	8. Low-Grade Ore	9. High-Grade Ore	10. Overburden (OB)
ACUCx10	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5
Unit	μg/g	μg/g	μg/g	μg/g	μg/g	μg/g	μg/g	μg/g	μg/g	μg/g
n <sub>measured</sub>	4	2	61	2	3	1	2	19	49	21
n <sub>below reporting limit</sub>	4	2	61	2	3	0	2	17	47	21
Min	0.025	0.025	0.025	0.025	0.025	0.180	0.025	0.025	0.025	0.025
10th, %ile	0.025	0.025	0.025	0.025	0.025	0.180	0.025	0.025	0.025	0.025
Median	0.025	0.025	0.025	0.025	0.025	0.180	0.025	0.025	0.025	0.025
90th, %ile	0.025	0.025	0.025	0.025	0.025	0.180	0.025	0.034	0.025	0.025
Max	0.025	0.025	0.025	0.025	0.025	0.180	0.025	0.100	0.250	0.025
Average	0.025	0.025	0.025	0.025	0.025	0.180	0.025	0.031	0.034	0.025
St. Dev.	NA	NA	NA	NA	NA	NA	NA	0.019	0.043	NA

Notes:  $n_{\text{measured}}$  = number of samples analyzed for Hg

 $n_{below \, reporting \, limit}$  = number of samples with measured concentration below the Reportable Detection Limit for Hg (RDL = 0.05  $\mu$ g/g) ACUC = Average Continental Upper Crust

"NA" indicates not applicable because all measured values are below the RDL (0.05  $\mu\text{g/g})$ 

For the values less than RDL value (0.05  $\mu$ g/g), 1/2 of RDL are used to calculate statistical parameters.

cell value cells with values exceeding 10 times of ACUC value for Hg are bolded and underlined

Table 11 Summary Statistics of Shake Flask Extraction (SFE) Mercury (Hg) Concentrations For Leprechaun Individual Samples

Lithology	1. Trondhjemite (TRJ)	2. QZ - Trondhjemite + QTP (QZ-TQTP)	3. Sediments (SED)	4. QZ - Sediments + QTP (QZ-SQTP)	5. Mafic Dike (MD)	6. QZ- Mafic Dike +QTP (QZ-MQTP)	7. QZ - QTP (QZ- QTP)	8. Low-Grade Ore	9. High-Grade Ore	10. Overburden (OB)
MDMER	n/v	n/v	n/v	n/v	n/v	n/v	n/v	n/v	n/v	n/v
CWQG	0.000026	0.000026	0.000026	0.000026	0.000026	0.000026	0.000026	0.000026	0.000026	0.000026
n <sub>measured</sub>	14	8	67	1	9	4	1	21	50	28
n <sub>below reporting limit</sub>	14	8	67	1	8	4	1	20	49	28
Unit	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L
Min	0.000005	0.000005	0.000005	0.000005	0.000005	0.000005	0.000005	0.000005	0.00001	0.000005
10th, %ile	0.000005	0.000005	0.000005	0.000005	0.000005	0.000005	0.000005	0.000005	0.00001	0.000005
Median	0.000005	0.000005	0.000005	0.000005	0.000005	0.000005	0.000005	0.000005	0.00001	0.000005
90th, %ile	0.000005	0.000005	0.000005	0.000005	0.000006	0.000005	0.000005	0.000005	0.00001	0.000005
Max	0.000005	0.000005	0.000005	0.000005	0.000010	0.000005	0.000005	0.000020	0.00050	0.000005
Average	0.000005	0.000005	0.000005	0.000005	0.000006	0.000005	0.000005	0.000006	0.00001	0.000005
St. Dev.	NA	NA	NA	NA	0.000002	NA	NA	0.000003	0.00007	NA

n<sub>measured</sub> = number of samples analyzed for Hg

 $n_{below \, reporting \, limit}$  = number of samples with measured concentration below the Reportable Detection Limit for Hg (RDL = 0.00001 mg/L)

MDMER = Metal and Diamond Mining Effluent Regulations (Canada), Table 1 of Schedule 4, Maximum Authorized Monthly Mean Concentrations (SOR/2002-222 2020).

CWQG = Canadian Water Quality Guidelines for the Protection of Freshwater Aquatic Life, long-term (CWQG-FAL referred to as CWQG) by Canadian Council of Ministers of the Environment (CCME 2020).

"n/v" indicates that no concentration thresholds are established for Hg.  $\,$ 

"-" indicates that Hg was not measured for the lithology.

"NA" indicates not applicable because all measured values are below the RDL (0.00001 mg/L)  $\,$ 

SFE was analyzed for waste rock, ore and overburden associated with the Leprechaun Pit.

For the values less than RDL value (0.00001 mg/L), 1/2 of RDL are used to calculate statistical parameters.

cell value
cells with values exceeding MDMER for Hg are highlighted in pink shade and red text
cell value
cells with values exceeding CWQG for Hg are highlighted in dark yellow shade and black text

Table 12 Shake Flask Extraction (SFE) Mercury (Hg) Concentrations for Leprechaun Composite Samples

Parameter	Unit	MDMER	CWQG	L.	TRJ	L QZ	-TQTP	LS	SED	LSED High As	L	MD	L Q	Z-QTP		L LGO		L-ORE- High S	CND 2 Residue
raiailletei	Onit	WIDWILK	CWQG	Pre- HCT	Post- HCT	Pre- HCT	Post- HCT	Pre- HCT	Post- HCT	Pre- HCT	Pre- HCT	Post- HCT	Pre- HCT	Post- HCT	Pre-HCT Stantec	Pre-HCT Metallurg.	Post-HCT Metallurg.	Pre-HCT	Post- HCT
Hg	mg/L	n/v	0.000026	-	<0.00001	-	<0.00001	-	<0.00001		-	<0.00001	-	<0.00001	-	-	0.00001	-	<0.00001

HCT - Humidity Cell Testing.

CWQG - Canadian Water Quality Guidelines for the Protection of Freshwater Aquatic Life, long-term (CWQG-FAL referred to as CWQG) by Canadian Council of Ministers of the Environment (CCME 2020).

MDMER - Metal and Diamond Mining Effluent Regulations (Canada), Table 1 of Schedule 4, Maximum Authorized Monthly Mean Concentrations (SOR/2002-222 2020).

"n/v" indicates that no concentration thresholds are established for Hg.

"-" indicates that Hg was not measured for this sample.

 cell value
 cells with values exceeding MDMER for Hg are highlighted in pink shade and red text

 cell value
 cells with values exceeding CWQG for Hg are highlighted in dark yellow shade and black text

Composite Sample ID Lithological Description

L TRJ Composite Average Sample of Trondhjemite

L QZ-QTP Composite of Quartz-Au Mineralized Zone (QZ) with Quartz-Tourmaline-Pyrite veins (QTP)

L QZ-TQTP Composite Average Sample of Trondhjemite/Granodiorite QZ + QTP veins

L SED Composite Average Sample of Sediments
L MD Composite Average Sample of Mafic Dike

LLGO-Met Composite of Leprechaun Low-Grade Ore (QZ-QTP and QZ-TQTP)
L ORE-High S Composite of Leprechaun Ore Sample with Highest S and lowest NPR

L SED-High As Compisite of Leprechaun Sediments with Elevated As CND 2 Composite of Tailings Slurry from Leprechaun CND 2 Residue Carbonate Depleted Tailings Slurry from Leprechaun

BERRY PIT EXPANSION: ENVIRONMENTAL REGISTRATION / ENVIRONMENTAL ASSESSMENT (VALENTINE GOLD PROJECT) UPDATE – RESPONSE TO COMMENTS FROM MFN

# **APPENDIX MFN-4.A**

Annual Average Effluent Concentrations and Average Annual Loads for Project Expansion FDPs

Parar	meter	Aluminum	Aluminum	Antimony	Antimony	Arsenic	Arsenic	Barium	Barium	Boron	Boron	Cadmium	Cadmium	Calcium	Calcium	Chromium	Chromium	Copper	Copper
Un	its	μg/L	g/yr	μg/L	g/yr	μg/L	g/yr	μg/L	g/yr	μg/L	g/yr	μg/L	g/yr	μg/L	g/yr	μg/L	g/yr	μg/L	g/yr
MDI	/IER	-	-	-	-	100	-	-	-	-	-	-	-	-	-	-	-	100	-
CWQG-FAL	(short_term)	-	-	-	-	-	-	-	-	29000	-	0.13	-	-	-	-	-	-	-
CWQG-FAL	(long-term)	100	-	-	-	5	-	-	-	1500	-	0.04	-	-	-	1	-	2	-
Model Year	Mine Year																		
1	-2	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na
2	-1	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na
3	1	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na
4	2	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na
5	3	126	19833	0.5	83	1.1	168	4	525	25	4116	0.01	2	9411	1431000	2.3	340	1.1	167
6	4	219	48171	1.3	242	3.3	597	8	1523	37	7705	0.03	5	16092	3079000	2.4	456	3.6	623
7	5	535	79899	5.0	666	14.0	1858	30	4035	92	12338	0.11	15	48113	6418000	2.2	193	15.1	1990
8	6	600	84476	7.9	1013	22.2	2854	46	5894	138	17696	<u>0.17</u>	22	73347	9414000	2.1	162	24.3	3090
9	7	600	82056	9.5	1192	20.7	2772	46	6019	128	17061	<u>0.17</u>	23	81456	10380000	2.4	209	28.1	3548
10	8	600	79869	10.6	1286	7.9	1010	33	4109	49	6226	0.11	14	75248	9207000	3.1	350	27.8	3377
11	9	600	83646	11.3	1428	5.5	725	31	4053	35	4526	0.10	13	76547	9762000	3.4	410	28.9	3661
12	10	600	81238	11.2	1392	5.2	672	31	3879	33	4228	0.10	12	75905	9483000	3.4	401	28.7	3570
13	11	600	82408	10.8	1350	5.0	659	30	3789	32	4128	0.09	12	72870	9186000	3.3	390	27.6	3457
14	12	600	82390	10.7	1337	5.0	655	30	3769	32	4092	0.09	12	72232	9106000	3.2	387	27.3	3418
15	13	600	82443	10.6	1325	4.9	649	29	3744	32	4066	0.09	12	71752	9046000	3.2	383	27.1	3388
16	14	600	96352	7.7	1167	9.0	1487	21	3244	29	3436	0.07	11	51793	7834000	2.7	332	21.0	3209
17	15	600	110644	3.4	622	11.7	2150	10	1906	25	2072	0.05	9	22824	4226000	2.0	183	10.9	2013
18	16	600	112041	3.0	554	11.5	2159	9	1743	25	1929	0.04	8	20256	3788000	2.1	168	9.6	1803
19	17	599	107233	2.8	511	12.0	2161	9	1609	25	1796	0.04	8	19450	3479000	2.0	154	9.3	1662
20	18	587	107793	2.8	516	11.8	2162	9	1647	25	1827	0.04	8	19568	3579000	2.0	157	9.3	1698
21	19	132	71079	0.8	477	2.8	1090	2	1535	6	3441	0.01	6	5208	3658000	0.5	307	2.4	1361
22* Notes:	20*	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na

Notes: Mine Construction = Model Year 0 - 2.25 Mine Operation = Model Year 2.25 - 17.25 Mine Closure = Model Year 17.25 - 22.25 Mine Post-closure = Model Year 22.25 - 100 μg/L = micrograms per liter; Bq/L = becquerel per liter; g/yr = grams per year

"na" = predicted concentration or annual load is not available as there is no discharge from the facility



Parar	meter	Iron	Iron	Lead	Lead	Magnesium	Magnesium	Manganese	Manganese	Mercury	Mercury	Molybdenum	Molybdenum	Nickel	Nickel	Phosphorus	Phosphorus	Potassium	Potassium
Un	its	μg/L	g/yr	μg/L	g/yr	μg/L	g/yr	μg/L	g/yr	μg/L	g/yr	μg/L	g/yr	μg/L	g/yr	μg/L	g/yr	μg/L	g/yr
MDN	ИER	-	-	80	-	-	-	-	-	-	-	-	-	250	-	-	-	-	-
CWQG-FAL	(short_term)	-	-	-	-	-	-	596	-	-	-	-	-	-	-	-	-	-	-
CWQG-FAL	(long-term)	300	-	1	-	-	-	210	-	0.026	-	73	-	25	-	4	-	-	-
Model Year	Mine Year																		
1	-2	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na
2	-1	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na
3	1	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na
4	2	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na
5	3	267	40521	0.3	47	1186	180563	184	27165	0.011	2	1.18	192	1.00	165	50	8254	341	52326
6	4	289	58484	0.3	75	1693	340108	220	42553	0.019	4	6.32	1061	1.21	266	50	11906	2514	422253
7	5	296	37297	0.6	81	4028	542076	284	36597	0.058	8	29.97	3936	2.21	298	50	7449	12618	1684000
8	6	300	35954	0.8	109	5898	760064	374	47192	0.089	11	48.38	6169	3.11	399	50	7040	20018	2583000
9	7	302	35883	0.9	114	6965	873627	408	51415	0.115	14	45.26	6011	3.02	397	50	6838	19019	2533000
10	8	304	35058	0.7	86	7733	944053	361	43276	0.149	18	17.07	2125	1.71	211	50	6656	8985	1137000
11	9	302	37253	0.7	88	8116	1034000	366	45547	0.163	21	11.81	1516	1.49	191	50	6971	7117	938548
12	10	302	35952	0.7	85	8059	1006000	361	44143	0.162	20	11.30	1422	1.46	182	50	6770	6873	886315
13	11	302	36091	0.7	83	7763	977861	350	42921	0.156	20	10.78	1367	1.41	177	50	6867	6638	866140
14	12	302	35878	0.6	81	7691	968950	346	42536	0.154	19	10.69	1355	1.40	176	50	6866	6582	858753
15	13	301	35810	0.6	82	7653	964619	345	42225	0.153	19	10.56	1342	1.39	175	50	6870	6536	852961
16	14	307	42441	0.6	96	5505	832930	292	41625	0.108	16	8.49	1305	1.25	186	50	8029	4781	734324
17	15	315	49646	0.5	84	2395	443843	203	28896	0.041	8	4.99	922	1.00	150	50	9220	2629	485313
18	16	316	49973	0.4	83	2114	394979	197	27343	0.036	7	4.61	862	1.00	142	50	9337	2456	458226
19	17	312	47055	0.4	79	2031	362799	195	25304	0.034	6	4.42	791	1.00	134	50	8948	2407	431890
20	18	304	47464	0.4	81	2040	372656	197	26238	0.033	6	4.52	831	1.00	137	50	9155	2410	441488
21	19	74	44309	0.1	72	541	399937	49	32296	0.009	7	1.15	653	0.25	171	13	9198	630	323581
22* Notes:	20*	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na

Notes: Mine Construction = Model Year 0 - 2.25 Mine Operation = Model Year 2.25 - 17.25 Mine Closure = Model Year 17.25 - 22.25 Mine Post-closure = Model Year 22.25 - 100 μg/L = micrograms per liter; Bq/L = becquerel per liter; g/yr = grams per year

"na" = predicted concentration or annual load is not available as there is no discharge from the facility



Parar	neter	Selenium	Selenium	Silver	Silver	Sodium	Sodium	Thallium	Thallium	Uranium	Uranium	Zinc	Zinc	Chloride	Chloride	Nitrate + Nitrite (as Nitrogen)	Nitrate + Nitrite (as Nitrogen)	Nitrite (as Nitrogen)	Nitrite (as Nitrogen)	Nitrate (as Nitrogen)	Nitrate (as Nitrogen)
Un	ts	μg/L	g/yr	μg/L	g/yr	μg/L	g/yr	μg/L	g/yr	μg/L	g/yr	μg/L	g/yr	μg/L	g/yr	μg/L	g/yr	μg/L	g/yr	μg/L	g/yr
MDN	1ER	-	-	-	-	-	-	-	-	-	-	400	-	-	-	-	-	-	-	-	-
CWQG-FAL	(short_term)	-	-	-	-	-	-	-	-	33	-	11.3	-	640000	-	-	-	-	-	550000	- '
CWQG-FAL	(long-term)	1	-	0.25	-	-	-	0.8	-	15	-	2.2	-	120000	-	-	-	60	-	13000	-
Model Year	Mine Year																				
1	-2	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na
2	-1	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na
3	1	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na
4	2	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na
5	3	0.45	74	0.05	8	2235	354941	0.05	8	0.08	13	4.7	723	2985	459071	55	8380	7.8	1228	55	8337
6	4	0.64	137	0.09	18	8183	1440000	0.05	12	4.33	664	6.1	1264	3045	626728	1476	231965	39.4	6685	1443	227004
7	5	1.53	212	0.29	39	36217	4799000	0.05	7	23.62	3084	12.6	1692	2837	219662	6780	892024	158.0	20921	6628	872088
8	6	2.21	291	0.45	57	57417	7361000	0.06	7	38.50	4893	18.4	2359	2806	138303	9181	1181000	211.6	27334	8975	1155000
9	7	2.14	288	0.54	67	52041	7016000	0.07	9	35.54	4729	22.0	2751	2783	127862	8283	1056000	191.4	24489	8097	1032000
10	8	1.20	156	0.60	72	14650	1888000	0.09	11	11.18	1389	24.5	2981	2827	125241	5803	728383	135.7	17113	5674	712089
11	9	1.03	141	0.63	80	7129	971551	0.10	13	6.46	818	26.0	3310	2861	132308	3060	406698	74.1	9923	2992	397652
12	10	1.01	135	0.63	78	6435	858776	0.10	13	6.00	745	25.9	3227	2827	127966	950	124175	26.7	3548	929	121482
13	11	0.99	133	0.60	76	6256	847178	0.10	12	5.70	715	24.9	3134	2830	128360	172	22759	9.5	1278	168	22342
14	12	0.98	133	0.60	75	6213	841608	0.10	12	5.67	711	24.7	3103	2838	127689	57	6283	7.6	907	57	6243
15	13	0.98	132	0.59	74	6177	836845	0.09	12	5.60	700	24.5	3075	2824	127808	52	4789	7.6	872	52	4789
16	14	0.81	126	0.42	63	4309	666425	0.08	11	4.18	634	17.8	2697	2821	154926	54	6076	8.0	1153	52	6056
17	15	0.62	115	0.16	30	2652	481113	0.05	7	1.88	347	7.8	1448	2854	187801	56	7990	8.7	1549	55	7977
18	16	0.61	112	0.14	26	2572	466264	0.05	7	1.67	313	7.0	1295	2802	189743	56	8108	8.8	1572	56	8094
19	17	0.59	103	0.13	24	2528	436162	0.05	6	1.59	284	6.8	1208	2824	182084	56	7761	8.8	1505	55	7753
20	18	0.59	108	0.13	24	2507	446058	0.05	6	1.55	285	6.7	1212	2864	187053	56	7932	8.7	1539	54	7926
21	19	0.15	97	0.04	26	640	439947	0.01	9	0.42	244	1.8	1385	718	327666	14	8051	2.2	1342	14	8136
22*	20*	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na

Notes: Mine Construction = Model Year 0 - 2.25 Mine Operation = Model Year 2.25 - 17.25 Mine Closure = Model Year 17.25 - 22.25 Mine Post-closure = Model Year 22.25 - 100 μg/L = micrograms per liter; Bq/L = becquerel per liter; g/yr = grams per year

"na" = predicted concentration or annual load is not available as there is no discharge from the facility



Paral	meter	Total Ammonia (as Nitrogen)	Total Ammonia (as Nitrogen)	Un-ionized Ammonia (as Nitrogen)	Un-ionized Ammonia (as Nitrogen)	Cyanide, Total	Cyanide, Total	Cyanide, WAD	Cyanide, WAD	Sulphate	Sulphate	Fluoride	Fluoride	Radium-226	Radium_226
Ur	nits	μg/L	g/yr	μg/L	g/yr	μg/L	g/yr	μg/L	g/yr	μg/L	g/yr	μg/L	g/yr	Bq/L	g/yr
MDI	MER	-	-	500	-	500	-	-	-	-	-	-	-	0.37	-
CWQG-FAL	(short_term)	-	-	16	-	-	-	-	-	-	-	-	-	-	-
CWQG-FAL	(long-term)	689	-	16	-	-	-	5	-	-	-	120	-	-	-
Model Year	Mine Year														
1	-2	na	na	na	na	na	na	na	na	na	na	na	na	na	na
2	-1	na	na	na	na	na	na	na	na	na	na	na	na	na	na
3	1	na	na	na	na	na	na	na	na	na	na	na	na	na	na
4	2	na	na	na	na	na	na	na	na	na	na	na	na	na	na
5	3	57	8497	2.2	323	10	1651	1.0	165	1715	271166	60	9972	0.01	1
6	4	228	38884	8.6	1478	10	2308	1.0	231	7354	1271000	148	28150	0.01	3
7	5	871	115353	33.1	4383	10	1156	1.0	116	33459	4440000	538	72815	0.05	7
8	6	1164	150246	44.2	5709	10	962	1.0	96	52940	6783000	753	97793	0.07	10
9	7	1052	134552	40.0	5113	10	924	1.0	92	57880	7425000	790	100254	0.08	11
10	8	746	93986	28.3	3571	10	900	1.0	90	48717	5972000	788	97555	0.09	11
11	9	407	54449	15.5	2069	10	948	1.0	95	47188	6025000	785	101304	0.09	12
12	10	148	19396	5.6	737	10	916	1.0	92	45984	5750000	786	98775	0.09	12
13	11	63	6901	2.4	262	10	926	1.0	93	43656	5505000	784	99765	0.09	11
14	12	56	4851	2.1	184	10	924	1.0	92	42994	5426000	783	99706	0.09	11
15	13	56	4637	2.1	176	10	924	1.0	92	42533	5368000	779	99265	0.08	11
16	14	57	6045	2.2	230	10	1206	1.0	121	30934	4682000	593	90227	0.07	11
17	15	59	7980	2.2	303	10	1592	1.0	159	13789	2557000	334	61575	0.05	10
18	16	60	8107	2.3	308	10	1613	1.0	161	12185	2285000	298	55943	0.05	10
19	17	59	7773	2.3	295	10	1546	1.0	155	11662	2092000	270	48393	0.05	9
20	18	60	7947	2.3	302	10	1582	1.0	158	11562	2124000	252	46235	0.05	9
21	19	15	8283	0.6	315	3	1590	0.3	159	3109	1882000	64	39362	0.01	6
22*	20*	na	na	na	na	na	na	na	na	na	na	na	na	na	na

Notes: Mine Construction = Model Year 0 - 2.25 Mine Operation = Model Year 2.25 - 17.25 Mine Closure = Model Year 17.25 - 22.25 Mine Post-closure = Model Year 22.25 - 100 μg/L = micrograms per liter; Bq/L = becquerel per liter; g/yr = grams per year

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Para	nmeter	Aluminum	Aluminum	Antimony	Antimony	Arsenic	Arsenic	Barium	Barium	Boron	Boron	Cadmium	Cadmium	Calcium	Calcium	Chromium	Chromium	Copper	Copper
U	nits	μg/L	g/yr	μg/L	g/yr	μg/L	g/yr	μg/L	g/yr	μg/L	g/yr	μg/L	g/yr	μg/L	g/yr	μg/L	g/yr	μg/L	g/yr
MD	MER	-	-	-	-	100	-	-	-	-	-	-	-	-	-	-	-	100	-
CWQG-FAL	(short_term)	-	-	-	-	-	-	-	-	29000	-	0.13	-	-	-	-	-	-	-
CWQG-FAI	_ (long-term)	100	-	-	-	5	-	-	-	1500	-	0.04	-	-	-	1	-	2	-
Model Year	Mine Year																		
1	-2	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na
2	-1	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na
3	1	125	28136	1	122	1	244	4	764	25	6093	0	2	9364	2089000	2	515	1	250
4	2	139	51155	1	228	1	479	4	1406	26	10474	0	4	10493	3753000	2	815	1	498
5	3	184	64300	1.0	317	2.4	752	6	1899	32	11073	0.02	7	13398	4277000	2.4	712	2.6	790
6	4	435	120029	3.0	733	8.1	2008	18	4410	61	15423	0.06	16	29890	7494000	2.3	431	8.6	2131
7	5	545	127299	4.7	995	13.1	2754	28	5983	89	18771	0.10	22	45664	9644000	2.2	328	14.2	2966
8	6	600	118944	7.8	1421	21.8	3985	45	8222	137	24961	<u>0.17</u>	31	72298	13210000	2.2	246	23.9	4332
9	7	600	114549	9.9	1750	21.6	4062	48	8803	134	25076	<u>0.18</u>	33	84635	15220000	2.4	303	29.3	5216
10	8	600	111496	11.0	1893	8.3	1485	34	6020	52	9222	0.11	20	78306	13530000	3.2	511	29.0	4978
11	9	600	116771	11.7	2104	5.6	1044	33	5916	36	6588	0.10	18	79599	14340000	3.5	602	30.1	5396
12	10	600	113399	11.7	2051	5.3	963	32	5659	34	6128	0.10	18	78971	13930000	3.5	588	30.0	5263
13	11	600	115046	11.2	1991	5.1	944	31	5528	33	5980	0.09	17	75797	13500000	3.4	573	28.8	5098
14	12	600	115018	11.1	1969	5.1	936	31	5495	33	5924	0.09	17	75106	13370000	3.3	567	28.5	5039
15	13	600	115094	11.0	1953	5.0	929	30	5458	33	5886	0.09	17	74600	13280000	3.3	561	28.2	4995
16	14	600	118121	8.6	1652	8.6	1701	23	4519	29	4783	0.08	15	57336	11070000	2.8	470	23.0	4456
17	15	600	131175	4.0	879	11.1	2430	12	2596	25	2849	0.05	11	27019	5949000	2.1	260	12.3	2713
18	16	600	132832	3.4	762	11.0	2442	10	2311	25	2593	0.05	10	23334	5190000	2.1	233	10.7	2379
19	17	600	127298	3.3	699	11.4	2431	10	2121	25	2405	0.05	10	22283	4742000	2.1	213	10.2	2177
20	18	598	129682	3.2	704	11.3	2441	10	2162	25	2441	0.04	10	22295	4852000	2.1	217	10.2	2216
21	19	148	115984	0.9	667	2.7	1341	3	2057	6	4099	0.01	8	5921	4950000	0.5	371	2.7	1878
22*	20*	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na

Notes: Mine Construction = Model Year 0 - 2.25 Mine Operation = Model Year 2.25 - 17.25 Mine Closure = Model Year 17.25 - 22.25 Mine Post-closure = Model Year 22.25 - 100 μg/L = micrograms per liter; Bq/L = becquerel per liter; g/yr = grams per year

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Para	meter	Iron	Iron	Lead	Lead	Magnesium	Magnesium	Manganese	Manganese	Mercury	Mercury	Molybdenum	Molybdenum	Nickel	Nickel	Phosphorus	Phosphorus	Potassium	Potassium
U	nits	μg/L	g/yr	μg/L	g/yr	μg/L	g/yr	μg/L	g/yr	μg/L	g/yr	μg/L	g/yr	μg/L	g/yr	μg/L	g/yr	μg/L	g/yr
MD	MER	-	-	80	-	-	-	-	-	-	-	-	-	250	-	-	-	-	-
CWQG-FAL	(short_term)	-	-	-	-	-	-	596	-	-	-	-	-	-	-	-	-	-	-
CWQG-FAL	(long-term)	300	-	1	-	-	-	210	-	0.026	-	73	-	25	-	4	-	-	-
Model Year	Mine Year																		
1	-2	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na
2	-1	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na
3	1	261	57345	0	69	1191	271813	182	39571	0	2	1	282	1	244	50	12202	344	76161
4	2	281	96558	0	117	1271	457490	196	64044	0	4	2	652	1	409	50	20201	517	197449
5	3	283	88821	0.3	113	1490	484042	206	62159	0.016	5	4.41	1296	1.12	396	50	18353	1655	484691
6	4	290	66713	0.4	115	2676	678589	244	57078	0.036	9	16.83	4125	1.63	416	50	13601	7021	1744000
7	5	294	57609	0.6	126	3856	821513	281	57669	0.055	12	28.13	5853	2.16	462	50	11657	11731	2473000
8	6	299	50137	0.8	154	5829	1070000	375	67774	0.088	16	47.56	8641	3.11	568	50	9912	19576	3592000
9	7	301	49681	0.9	168	7218	1279000	424	75649	0.119	21	47.37	8855	3.15	583	50	9546	19782	3704000
10	8	303	48589	0.7	126	8033	1385000	375	63832	0.155	27	18.05	3170	1.78	311	50	9291	9349	1663000
11	9	302	51689	0.7	129	8440	1520000	379	67112	0.170	30	12.30	2228	1.55	279	50	9731	7308	1354000
12	10	301	49879	0.7	125	8387	1478000	375	65032	0.169	30	11.73	2081	1.51	267	50	9450	7040	1275000
13	11	302	50039	0.7	122	8077	1438000	362	63263	0.163	29	11.18	2001	1.46	260	50	9587	6793	1245000
14	12	301	49722	0.7	119	7999	1424000	359	62663	0.161	28	11.08	1982	1.44	257	50	9585	6732	1233000
15	13	300	49619	0.7	120	7959	1417000	358	62205	0.160	28	10.94	1962	1.43	256	50	9591	6684	1225000
16	14	304	51079	0.6	126	6105	1179000	310	57329	0.120	23	9.15	1773	1.30	249	50	9843	5128	994864
17	15	311	57521	0.5	105	2848	628121	213	38373	0.051	11	5.46	1198	1.00	192	50	10931	2866	629098
18	16	312	57792	0.5	102	2448	544518	204	35488	0.043	10	4.93	1094	1.00	179	50	11069	2609	578258
19	17	307	54328	0.4	96	2336	497181	201	32712	0.041	9	4.71	1001	1.00	168	50	10608	2543	541330
20	18	300	54884	0.5	98	2334	508267	203	33766	0.040	9	4.79	1044	1.00	171	50	10854	2537	551614
21	19	73	51528	0.1	89	618	538329	51	40065	0.011	9	1.22	865	0.25	207	13	10905	663	432932
22* Notes:	20*	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na

Mine Construction = Model Year 0 - 2.25 Mine Operation = Model Year 2.25 - 17.25 Mine Closure = Model Year 17.25 - 22.25 Mine Post-closure = Model Year 22.25 - 100 μg/L = micrograms per liter; Bq/L = becquerel per liter; g/yr = grams per year

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Para	meter	Selenium	Selenium	Silver	Silver	Sodium	Sodium	Thallium	Thallium	Uranium	Uranium	Zinc	Zinc	Chloride	Chloride	Nitrate + Nitrite (as Nitrogen)	Nitrate + Nitrite (as Nitrogen)	Nitrite (as Nitrogen)	Nitrite (as Nitrogen)	Nitrate (as Nitrogen)	Nitrate (as Nitrogen)
Ur		μg/L	g/yr	μg/L	g/yr	μg/L	g/yr	μg/L	g/yr	μg/L	g/yr	μg/L	g/yr	μg/L	g/yr	μg/L	g/yr	μg/L	g/yr	μg/L	g/yr
MDI	MER	-	-	-	-	-	-	-	-	-	-	400	-	-	-	-	-	-	-	-	-
CWQG-FAL	(short_term)	-	-	-	-	-	-	-	-	33	-	11.3	-	640000	-	-	-	-	-	550000	-
CWQG-FAL	. (long-term)	1	-	0.25	-	-	-	0.8	-	15	-	2.2	-	120000	-	-	-	60	-	13000	-
Model Year	Mine Year																				
1	-2	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na
2	-1	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na
3	1	0	108	0	12	2185	510907	0	12	0	19	5	1069	2980	689841	56	12685	8	1766	55	12681
4	2	0	187	0	22	2694	1045000	0	20	0	180	5	1864	3061	1112000	552	209747	19	7200	540	205168
5	3	0.57	197	0.08	25	5865	1794000	0.05	18	2.75	742	5.5	1837	3026	970774	1497	416823	39.8	11636	1465	407934
6	4	1.04	268	0.18	45	20428	5058000	0.05	12	13.03	3167	8.8	2232	2909	550724	4932	1227000	116.7	29196	4822	1200000
7	5	1.45	315	0.28	58	33910	7109000	0.05	11	22.15	4586	12.2	2596	2833	377809	6453	1347000	150.6	31615	6309	1317000
8	6	2.16	404	0.44	80	56350	10280000	0.06	10	37.85	6857	18.3	3338	2806	213728	8980	1648000	207.0	38120	8779	1611000
9	7	2.20	416	0.56	98	54376	10300000	0.07	12	37.28	6981	22.8	4035	2783	177368	8653	1558000	199.6	36042	8459	1523000
10	8	1.22	223	0.62	106	15462	2798000	0.10	16	11.93	2095	25.5	4381	2827	173195	6098	1080000	142.2	25275	5962	1056000
11	9	1.04	199	0.66	118	7271	1385000	0.10	19	6.78	1214	27.1	4870	2861	183034	3234	605716	77.9	14670	3162	592230
12	10	1.02	189	0.66	115	6484	1209000	0.10	18	6.27	1100	27.0	4749	2827	176991	1015	186669	28.0	5217	993	182606
13	11	0.99	188	0.63	112	6290	1191000	0.10	18	5.95	1055	26.0	4615	2830	177443	185	34447	9.7	1809	181	33800
14	12	0.99	186	0.62	111	6245	1182000	0.10	18	5.91	1049	25.7	4566	2838	176454	58	8929	7.5	1234	58	8866
15	13	0.98	186	0.62	110	6207	1175000	0.10	18	5.84	1033	25.5	4525	2824	176607	52	6537	7.5	1179	52	6536
16	14	0.83	161	0.46	90	4526	881342	0.08	16	4.63	894	19.8	3817	2821	187457	53	7031	7.8	1318	52	7004
17	15	0.63	138	0.20	44	2779	603229	0.05	10	2.22	487	9.3	2051	2854	222473	55	9100	8.4	1749	54	9079
18	16	0.61	133	0.17	37	2636	571747	0.05	9	1.91	426	8.0	1785	2802	224900	55	9256	8.5	1780	55	9235
19	17	0.58	123	0.16	34	2584	533426	0.05	8	1.81	384	7.8	1651	2824	215791	55	8856	8.5	1703	55	8845
20	18	0.59	128	0.16	34	2561	544040	0.05	8	1.77	385	7.6	1659	2864	221889	55	9050	8.4	1742	54	9041
21	19	0.15	117	0.04	36	653	538519	0.01	11	0.47	344	2.0	1839	718	365834	13	9173	2.1	1542	13	9264
22* Notes:	20*	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na

Mine Construction = Model Year 0 - 2.25 Mine Operation = Model Year 2.25 - 17.25 Mine Closure = Model Year 17.25 - 22.25 Mine Post-closure = Model Year 22.25 - 100 μg/L = micrograms per liter; Bq/L = becquerel per liter; g/yr = grams per year

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Para	nmeter	Total Ammonia (as Nitrogen)	Total Ammonia (as Nitrogen)	Un-ionized Ammonia (as Nitrogen)	Un-ionized Ammonia (as Nitrogen)	Cyanide, Total	Cyanide, Total	Cyanide, WAD	Cyanide, WAD	Sulphate	Sulphate	Fluoride	Fluoride	Radium-226	Radium_226
U	nits	μg/L	g/yr	μg/L	g/yr	μg/L	g/yr	μg/L	g/yr	μg/L	g/yr	μg/L	g/yr	Bq/L	g/yr
MD	MER	-	ı	500	-	500	-	-	-	-	-	1	-	0.37	-
CWQG-FAL	(short_term)	-	-	16	-	-	-	-	-	-	-	-	-	-	-
CWQG-FAI	_ (long-term)	689	-	16	-	-	-	5	-	-	-	120	-	-	-
Model Year	Mine Year														
1	-2	na	na	na	na	na	na	na	na	na	na	na	na	na	na
2	-1	na	na	na	na	na	na	na	na	na	na	na	na	na	na
3	1	59	12711	2	483	10	2440	1	244	1718	396882	60	14695	0	1
4	2	115	43720	4	1661	10	4023	1	402	2176	846392	67	26877	0	2
5	3	228	67329	8.7	2559	10	3571	1.0	357	5201	1566000	118	38026	0.01	3
6	4	647	162017	24.6	6157	10	2348	1.0	235	19107	4736000	332	83293	0.03	8
7	5	832	174635	31.6	6636	10	1833	1.0	183	31318	6575000	505	108169	0.04	10
8	6	1139	209703	43.3	7969	10	1360	1.0	136	51928	9471000	735	135962	0.07	13
9	7	1097	198080	41.7	7527	10	1255	1.0	126	60173	10890000	817	146217	0.08	15
10	8	782	138861	29.7	5277	10	1221	1.0	122	50740	8784000	816	142520	0.09	16
11	9	428	80544	16.3	3061	10	1286	1.0	129	49069	8850000	813	148053	0.09	17
12	10	155	28568	5.9	1086	10	1243	1.0	124	47824	8441000	814	144299	0.09	16
13	11	64	9807	2.4	373	10	1256	1.0	126	45389	8083000	812	145787	0.09	16
14	12	55	6632	2.1	252	10	1253	1.0	125	44681	7963000	811	145681	0.09	16
15	13	55	6295	2.1	239	10	1253	1.0	125	44191	7876000	807	145033	0.09	16
16	14	56	6984	2.1	265	10	1393	1.0	139	34185	6600000	652	125757	0.08	15
17	15	58	9086	2.2	345	10	1811	1.0	181	16244	3581000	389	85209	0.05	12
18	16	60	9252	2.3	352	10	1839	1.0	184	13964	3109000	342	76238	0.05	11
19	17	59	8874	2.2	337	10	1762	1.0	176	13305	2834000	306	65302	0.05	11
20	18	60	9070	2.3	345	10	1803	1.0	180	13152	2871000	283	61680	0.05	11
21	19	14	9422	0.6	358	3	1813	0.3	181	3518	2631000	72	53820	0.01	7
22*	20*	na	na	na	na	na	na	na	na	na	na	na	na	na	na

#### Notes:

Mine Construction = Model Year 0 - 2.25 Mine Operation = Model Year 2.25 - 17.25 Mine Closure = Model Year 17.25 - 22.25 Mine Post-closure = Model Year 22.25 - 100 µg/L = micrograms per liter; Bq/L = becquerel per liter; g/yr = grams per year

"na" = predicted concentration or annual load is not available as there is no discharge from the facility



Para	meter	Aluminum	Aluminum	Antimony	Antimony	Arsenic	Arsenic	Barium	Barium	Boron	Boron	Cadmium	Cadmium	Calcium	Calcium	Chromium	Chromium	Copper	Copper
U	nits	μg/L	g/yr	μg/L	g/yr	μg/L	g/yr	μg/L	g/yr	μg/L	g/yr	μg/L	g/yr	μg/L	g/yr	μg/L	g/yr	μg/L	g/yr
MD	MER	-	-	-	-	100	-	-	-	-	-	-	-	-	-	-	-	100	-
CWQG-FAL	(short_term)	-	-	-	-	-	-	-	-	29000	-	0.13	-	-	-	-	-	-	-
CWQG-FAI	(long-term)	100	-	-	-	5	-	-	-	1500	-	0.04	-	-	-	1	-	2	-
Model Year	Mine Year																		
1	-2	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na
2	-1	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na
3	1	145	30470	1	94	1	203	4	594	25	4566	0	2	9369	1601000	2	384	1	193
4	2	336	92653	1	368	4	952	7	1792	38	9837	0	10	16868	4310000	2	463	4	1049
5	3	524	109110	3.1	560	8.4	1535	17	3110	61	11429	0.07	14	30484	5656000	2.2	273	9.2	1669
6	4	600	104355	5.7	917	15.9	2567	33	5366	102	16446	0.12	20	53859	8689000	2.1	196	17.2	2759
7	5	600	101846	6.9	1080	19.3	3021	41	6446	121	18962	<u>0.15</u>	23	64686	10120000	2.1	185	21.0	3264
8	6	600	103468	8.2	1309	23.0	3673	47	7577	144	22822	<u>0.18</u>	28	76186	12130000	2.1	205	25.3	3996
9	7	600	100746	9.7	1513	21.2	3517	47	7621	132	21755	<u>0.18</u>	29	83259	13180000	2.4	267	28.8	4510
10	8	600	98062	10.8	1634	8.2	1287	34	5205	51	8042	0.11	17	76929	11700000	3.1	446	28.4	4296
11	9	600	102701	11.5	1816	5.5	905	32	5114	36	5762	0.10	16	78182	12390000	3.4	525	29.6	4657
12	10	600	99734	11.5	1770	5.2	834	31	4892	34	5362	0.10	15	77570	12040000	3.5	513	29.4	4542
13	11	600	101183	11.0	1718	5.0	818	30	4779	33	5235	0.09	15	74462	11670000	3.3	500	28.2	4400
14	12	600	101160	10.9	1700	5.0	811	30	4751	33	5187	0.09	15	73784	11560000	3.3	495	27.9	4349
15	13	600	101227	10.8	1686	5.0	805	30	4719	32	5154	0.09	15	73288	11480000	3.3	490	27.7	4311
16	14	600	95896	8.7	1391	8.2	1305	24	3793	29	4084	0.08	12	58516	9333000	2.9	402	23.3	3724
17	15	600	104053	4.3	749	10.6	1844	12	2181	25	2470	0.05	9	29001	5072000	2.1	228	12.9	2259
18	16	600	105369	3.6	640	10.5	1855	11	1915	25	2231	0.05	8	24752	4370000	2.1	203	11.1	1960
19	17	600	100979	3.5	585	10.9	1840	10	1752	25	2067	0.05	8	23572	3983000	2.1	186	10.6	1786
20	18	600	103313	3.4	589	10.8	1852	10	1782	25	2097	0.04	8	23515	4063000	2.1	189	10.5	1814
21	19	150	103549	0.9	564	2.6	1063	3	1711	6	3287	0.01	6	6229	4141000	0.5	300	2.8	1576
22*	20*	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na

Notes: Mine Construction = Model Year 0 - 2.25

Mine Operation = Model Year 2.25 - 17.25 Mine Closure = Model Year 17.25 - 22.25

Mine Post-closure = Model Year 22.25 - 100

μg/L = micrograms per liter; Bq/L = becquerel per liter; g/yr = grams per year

"na" = predicted concentration or annual load is not available as there is no discharge from the



Para	meter	Iron	Iron	Lead	Lead	Magnesium	Magnesium	Manganese	Manganese	Mercury	Mercury	Molybdenum	Molybdenum	Nickel	Nickel	Phosphorus	Phosphorus	Potassium	Potassium
U	nits	μg/L	g/yr	μg/L	g/yr	μg/L	g/yr	μg/L	g/yr	μg/L	g/yr	μg/L	g/yr	μg/L	g/yr	μg/L	g/yr	μg/L	g/yr
MD	MER	-	-	80	-	-	-	-	-	-	-	-	-	250	-	-	-	-	-
CWQG-FAL	(short_term)	-	-	-	-	-	-	596	-	-	-	-	-	-	-	-	-	-	-
CWQG-FAI	(long-term)	300	-	1	-	-	-	210	-	0.026	-	73	-	25	-	4	-	-	-
Model Year	Mine Year																		
1	-2	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na
2	-1	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na
3	1	262	44779	0	52	1188	205956	181	29342	0	2	1	224	1	181	50	9395	389	80165
4	2	284	66033	0	87	1656	419839	200	43465	0	5	8	1969	1	305	50	13562	3003	777223
5	3	283	48946	0.4	82	2636	495059	229	38795	0.036	7	18.15	3286	1.54	292	50	10423	7484	1379000
6	4	290	41996	0.6	104	4442	719444	296	45858	0.065	10	34.41	5502	2.35	379	50	8696	14397	2330000
7	5	294	41579	0.7	117	5278	829229	332	50648	0.078	12	41.97	6521	2.76	432	50	8487	17557	2760000
8	6	299	43527	0.9	140	6120	978038	387	60908	0.092	15	50.38	7980	3.23	515	50	8622	20753	3319000
9	7	301	43665	0.9	146	7107	1108000	419	65830	0.117	18	46.55	7662	3.11	507	50	8396	19442	3205000
10	8	303	42689	0.7	110	7895	1198000	371	55541	0.152	23	17.73	2743	1.77	272	50	8172	9183	1438000
11	9	301	45399	0.7	112	8293	1314000	375	58392	0.167	26	12.08	1926	1.53	244	50	8558	7178	1170000
12	10	301	43801	0.7	109	8241	1278000	371	56573	0.166	26	11.52	1798	1.50	233	50	8311	6914	1101000
13	11	301	43976	0.7	106	7938	1243000	358	55056	0.160	25	10.98	1729	1.45	227	50	8432	6672	1075000
14	12	301	43691	0.7	104	7862	1231000	355	54544	0.158	25	10.88	1713	1.43	225	50	8430	6613	1065000
15	13	300	43606	0.7	104	7822	1226000	354	54149	0.157	24	10.75	1696	1.42	223	50	8436	6565	1058000
16	14	303	41100	0.6	104	6237	996085	314	48219	0.123	20	9.24	1473	1.31	208	50	7991	5175	826633
17	15	308	45051	0.5	85	3068	537384	219	32212	0.056	10	5.65	983	1.01	159	50	8671	2953	514829
18	16	309	45211	0.5	81	2607	460477	208	29483	0.046	8	5.04	887	1.00	147	50	8781	2651	466482
19	17	305	42455	0.5	76	2480	419082	205	27142	0.044	7	4.80	810	1.00	138	50	8415	2576	434959
20	18	297	42919	0.5	79	2472	427461	206	27942	0.043	7	4.87	841	1.00	140	50	8609	2565	442491
21	19	73	40457	0.1	72	653	449924	52	32506	0.012	8	1.25	715	0.25	166	13	8650	670	358271
22*	20*	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na

Notes: Mine Construction = Model Year 0 - 2.25

Mine Operation = Model Year 2.25 - 17.25 Mine Closure = Model Year 17.25 - 22.25

Mine Post-closure = Model Year 22.25 - 100

μg/L = micrograms per liter; Bq/L = becquerel per liter; g/yr = grams per year

"na" = predicted concentration or annual load is not available as there is no discharge from the



Para	meter	Selenium	Selenium	Silver	Silver	Sodium	Sodium	Thallium	Thallium	Uranium	Uranium	Zinc	Zinc	Chloride	Chloride	Nitrate + Nitrite (as Nitrogen)	Nitrate + Nitrite (as Nitrogen)	Nitrite (as Nitrogen)	Nitrite (as Nitrogen)	Nitrate (as Nitrogen)	Nitrate (as Nitrogen)
Ur	nits	μg/L	g/yr	μg/L	g/yr	μg/L	g/yr	μg/L	g/yr	μg/L	g/yr	μg/L	g/yr	μg/L	g/yr	μg/L	g/yr	μg/L	g/yr	μg/L	g/yr
MDI	MER	-	-	-	-	-	-	-	-	-	-	400	-	-	-	-	-	-	-	-	-
CWQG-FAL	(short_term)	-	-	-	-	-	-	-	-	33	-	11.3	-	640000	-	-	-	-	-	550000	-
CWQG-FAL	(long-term)	1	-	0.25	-	-	-	0.8	-	15	-	2.2	-	120000	-	-	-	60	-	13000	-
Model Year	Mine Year																				
1	-2	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na
2	-1	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na
3	1	0	88	0	9	2234	419428	0	9	0	15	5	800	2963	517259	56	9773	8	1381	55	9755
4	2	1	196	0	25	9446	2430000	0	12	5	1353	6	1540	2915	625121	6538	1713000	153	40190	6392	1674000
5	3	1.09	212	0.18	34	21764	3991000	0.05	8	14.03	2506	8.5	1608	2834	348813	8875	1656000	205.0	38417	8677	1619000
6	4	1.68	279	0.32	52	40779	6563000	0.05	7	27.59	4394	13.7	2215	2855	200212	11177	1813000	256.4	41693	10926	1772000
7	5	1.95	313	0.39	61	50160	7838000	0.05	8	33.54	5196	16.2	2533	2816	167107	10017	1558000	230.3	35933	9792	1523000
8	6	2.27	369	0.46	74	59666	9491000	0.06	9	40.16	6344	19.1	3040	2806	166740	9645	1541000	221.9	35557	9429	1506000
9	7	2.17	361	0.55	85	53453	8917000	0.07	11	36.61	6038	22.5	3498	2783	160841	8506	1348000	196.3	31200	8315	1318000
10	8	1.21	194	0.61	92	15225	2427000	0.09	14	11.71	1811	25.0	3791	2827	157807	5979	932270	139.5	21837	5845	911405
11	9	1.03	173	0.65	102	7180	1204000	0.10	16	6.65	1048	26.6	4213	2861	166861	3171	523146	76.5	12690	3101	511500
12	10	1.01	165	0.64	99	6407	1051000	0.10	16	6.14	949	26.5	4109	2827	161363	997	161526	27.6	4532	975	158013
13	11	0.98	163	0.62	97	6216	1035000	0.10	16	5.83	910	25.5	3993	2830	161833	182	29987	9.7	1587	179	29425
14	12	0.98	162	0.61	96	6172	1027000	0.10	16	5.80	905	25.3	3952	2838	160894	58	7884	7.5	1089	58	7828
15	13	0.97	162	0.61	95	6134	1021000	0.10	15	5.73	891	25.1	3916	2824	161060	52	5806	7.5	1042	52	5807
16	14	0.83	132	0.48	76	4582	733527	0.08	13	4.71	751	20.2	3226	2821	157138	53	5616	7.7	1040	52	5589
17	15	0.63	110	0.22	38	2844	491370	0.05	8	2.36	412	10.0	1757	2854	182210	55	7092	8.3	1348	54	7071
18	16	0.60	106	0.18	32	2666	460372	0.05	8	2.01	355	8.6	1512	2803	184183	55	7226	8.3	1374	55	7205
19	17	0.58	97	0.17	29	2610	428871	0.05	7	1.90	320	8.2	1392	2824	176766	55	6911	8.3	1315	54	6901
20	18	0.59	101	0.17	29	2584	436674	0.05	7	1.85	320	8.1	1399	2864	181974	55	7059	8.3	1344	53	7051
21	19	0.15	94	0.04	31	659	432973	0.01	9	0.49	291	2.1	1531	718	285011	13	7149	2.0	1201	13	7217
22*	20*	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na

Notes: Mine Construction = Model Year 0 - 2.25

Mine Operation = Model Year 2.25 - 17.25 Mine Closure = Model Year 17.25 - 22.25

Mine Post-closure = Model Year 22.25 - 100

 $\mu$ g/L = micrograms per liter; Bq/L = becquerel per liter; g/yr = grams per year

"na" = predicted concentration or annual load is not available as there is no discharge from the



Para	ameter	Total Ammonia (as Nitrogen)	Total Ammonia (as Nitrogen)	Un-ionized Ammonia (as Nitrogen)	Un-ionized Ammonia (as Nitrogen)	Cyanide, Total	Cyanide, Total	Cyanide, WAD	Cyanide, WAD	Sulphate	Sulphate	Fluoride	Fluoride	Radium-226	Radium_226
U	nits	μg/L	g/yr	μg/L	g/yr	μg/L	g/yr	μg/L	g/yr	μg/L	g/yr	μg/L	g/yr	Bq/L	g/yr
MD	MER	-	-	500	-	500	-	-	-	-	-	-	-	0.37	-
CWQG-FAL	(short_term)	-	-	16	-	-	-	-	-	-	-	-	-	-	-
CWQG-FAI	L (long-term)	689	-	16	-	-	-	5	-	-	-	120	-	-	-
Model Year	Mine Year														
1	-2	na	na	na	na	na	na	na	na	na	na	na	na	na	na
2	-1	na	na	na	na	na	na	na	na	na	na	na	na	na	na
3	1	59	9749	2	370	10	1879	1	188	1756	325575	62	12027	0.01	1
4	2	851	223009	32	8474	10	2553	1	255	8674	2227000	167	41825	0.02	5
5	3	1131	211984	43.0	8055	10	1662	1.0	166	20492	3755000	382	71715	0.03	7
6	4	1411	229363	53.6	8716	10	1211	1.0	121	38579	6223000	637	103355	0.05	9
7	5	1266	197542	48.1	7507	10	1126	1.0	113	46567	7286000	739	117092	0.06	11
8	6	1220	195478	46.4	7428	10	1143	1.0	114	55010	8745000	781	125734	0.07	12
9	7	1079	171498	41.0	6517	10	1113	1.0	111	59129	9416000	803	126581	0.08	13
10	8	767	120003	29.2	4560	10	1085	1.0	109	49785	7583000	801	123133	0.09	13
11	9	420	69707	16.0	2649	10	1143	1.0	114	48137	7639000	798	127902	0.09	15
12	10	153	24851	5.8	944	10	1104	1.0	110	46915	7286000	799	124660	0.09	14
13	11	64	8640	2.4	328	10	1116	1.0	112	44531	6978000	797	125946	0.09	14
14	12	55	5890	2.1	224	10	1113	1.0	111	43836	6874000	796	125858	0.09	14
15	13	55	5592	2.1	212	10	1114	1.0	111	43357	6799000	792	125299	0.09	14
16	14	56	5571	2.1	212	10	1111	1.0	111	34803	5552000	663	105448	0.07	12
17	15	58	7078	2.2	269	10	1410	1.0	141	17336	3035000	413	71793	0.05	10
18	16	59	7222	2.3	274	10	1433	1.0	143	14710	2599000	361	63830	0.05	9
19	17	59	6930	2.2	263	10	1373	1.0	137	13977	2363000	322	54445	0.05	8
20	18	59	7080	2.3	269	10	1405	1.0	141	13796	2390000	296	51163	0.05	9
21	19	14	7337	0.6	279	3	1413	0.3	141	3678	2222000	75	45116	0.01	6
22*	20*	na	na	na	na	na	na	na	na	na	na	na	na	na	na

Notes:
Mine Construction = Model Year 0 - 2.25

Mine Operation = Model Year 2.25 - 17.25

Mine Closure = Model Year 17.25 - 22.25 Mine Post-closure = Model Year 22.25 - 100

 $\mu$ g/L = micrograms per liter; Bq/L = becquerel per liter; g/yr = grams per year

"na" = predicted concentration or annual load is not available as there is no discharge from the



Para	nmeter	Aluminum	Aluminum	Antimony	Antimony	Arsenic	Arsenic	Barium	Barium	Boron	Boron	Cadmium	Cadmium	Calcium	Calcium	Chromium	Chromium	Copper	Copper
U	nits	μg/L	g/yr	μg/L	g/yr	μg/L	g/yr	μg/L	g/yr	μg/L	g/yr	μg/L	g/yr	μg/L	g/yr	μg/L	g/yr	μg/L	g/yr
MD	MER	-	-	-	-	100	-	-	-	-	-	-	-	-	-	-	-	100	-
CWQG-FAL	(short_term)	-	-	-	-	-	-	-	-	29000	-	0.13	-	-	-	-	-	-	-
CWQG-FAL	_ (long-term)	100	-	-	-	5	-	-	-	1500	-	0.04	-	-	-	1	-	2	-
Model Year	Mine Year																		
1	-2	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na
2	-1	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na
3	1	137	26802	1	90	1	191	4	570	25	4432	0	2	9345	1545000	2	374	1	186
4	2	253	78897	1	295	2	731	5	1564	31	9518	0	8	13257	3869000	2	570	3	781
5	3	356	98814	1.7	430	4.5	1138	10	2464	41	10728	0.04	10	18742	4820000	2.3	446	4.8	1214
6	4	408	108365	2.5	632	6.9	1720	15	3787	55	13702	0.06	14	26282	6558000	2.3	421	7.4	1825
7	5	419	110971	2.9	709	7.9	1933	17	4326	60	14937	0.06	15	29413	7262000	2.3	420	8.4	2063
8	6	451	113618	3.7	851	10.1	2344	22	5019	73	17125	0.08	19	36201	8445000	2.3	413	11.0	2523
9	7	551	113807	6.1	1169	13.0	2687	30	5938	87	17950	0.11	22	53124	10470000	2.4	353	17.6	3440
10	8	600	112650	8.0	1404	6.4	1186	26	4620	44	8198	0.08	15	58060	10330000	2.9	468	20.9	3686
11	9	600	116101	9.4	1684	4.8	903	27	4874	33	6097	0.08	15	64554	11680000	3.1	535	24.0	4313
12	10	600	109343	10.1	1731	4.9	861	28	4879	32	5527	0.09	16	68895	11870000	3.2	516	25.9	4439
13	11	600	110664	9.9	1719	4.8	858	28	4862	31	5412	0.09	16	67638	11740000	3.1	506	25.4	4397
14	12	600	110645	9.8	1700	4.8	852	28	4834	31	5357	0.09	16	67006	11630000	3.1	501	25.2	4346
15	13	600	110715	9.8	1686	4.7	845	27	4803	30	5324	0.09	15	66554	11550000	3.0	496	24.9	4307
16	14	600	115287	7.9	1494	8.2	1572	22	4155	28	4520	0.07	14	53163	10070000	2.7	435	21.2	4027
17	15	600	128843	3.8	814	11.1	2381	11	2438	25	2751	0.05	11	25542	5535000	2.1	247	11.7	2537
18	16	599	130342	3.1	686	11.1	2418	10	2127	25	2463	0.04	10	21543	4708000	2.1	217	10.0	2188
19	17	561	118473	3.0	627	11.5	2399	9	1947	25	2281	0.04	9	20514	4288000	2.0	199	9.5	1995
20	18	332	72005	2.9	631	11.4	2420	9	1983	25	2315	0.04	9	20496	4380000	2.1	202	9.5	2027
21	19	62	48196	0.8	596	2.7	1417	2	1886	6	3817	0.01	7	5385	4466000	0.5	342	2.5	1720
22*	20*	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na

Notes: Mine Construction = Model Year 0 - 2.25 Mine Operation = Model Year 2.25 - 17.25 Mine Closure = Model Year 17.25 - 22.25 Mine Post-closure = Model Year 22.25 - 100 μg/L = micrograms per liter; Bq/L = becquerel per liter; g/yr = grams per year

"na" = predicted concentration or annual load is not available as there is no discharge from the



Para	meter	Iron	Iron	Lead	Lead	Magnesium	Magnesium	Manganese	Manganese	Mercury	Mercury	Molybdenum	Molybdenum	Nickel	Nickel	Phosphorus	Phosphorus	Potassium	Potassium
Uı	nits	μg/L	g/yr	μg/L	g/yr	μg/L	g/yr	μg/L	g/yr	μg/L	g/yr	μg/L	g/yr	μg/L	g/yr	μg/L	g/yr	μg/L	g/yr
MD	MER	-	-	80	-	-	-	-	-	-	-	-	-	250	-	-	-	-	-
CWQG-FAL	(short_term)	-	-	-	-	-	-	596	-	-	-	-	-	-	-	-	-	-	-
CWQG-FAL	(long-term)	300	-	1	-	-	-	210	-	0.026	-	73	-	25	-	4	-	-	-
Model Year	Mine Year																		
1	-2	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na
2	-1	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na
3	1	261	42968	0	50	1187	199273	180	28601	0	2	1	214	1	176	50	9047	370	70946
4	2	285	75179	0	93	1433	412198	197	48638	0	4	5	1360	1	326	50	15530	1760	529158
5	3	285	65655	0.3	91	1822	468408	209	46554	0.022	6	9.10	2281	1.22	321	50	13647	3740	949595
6	4	291	63946	0.4	105	2400	602687	234	52823	0.031	8	14.26	3510	1.50	378	50	13026	5962	1482000
7	5	294	64355	0.4	112	2638	655375	238	54127	0.035	9	16.35	3991	1.62	405	50	12968	6839	1684000
8	6	297	63098	0.5	123	3154	742570	265	59544	0.044	10	21.40	4912	1.89	446	50	12525	8817	2041000
9	7	299	52890	0.6	130	4697	913125	319	61675	0.075	14	27.91	5743	2.21	450	50	10284	11732	2410000
10	8	301	48431	0.6	106	5993	1064000	313	54583	0.112	20	13.51	2465	1.54	279	50	9387	6973	1277000
11	9	301	51166	0.6	111	6861	1241000	328	57807	0.136	24	10.15	1847	1.38	252	50	9675	6106	1133000
12	10	302	48380	0.6	108	7319	1260000	334	56167	0.146	25	10.32	1788	1.37	236	50	9112	6374	1123000
13	11	303	48636	0.6	107	7205	1250000	328	55250	0.144	25	10.06	1753	1.33	231	50	9222	6300	1121000
14	12	303	48338	0.6	105	7136	1238000	324	54703	0.142	25	9.96	1735	1.32	228	50	9220	6248	1111000
15	13	302	48251	0.6	105	7098	1232000	324	54295	0.141	24	9.85	1719	1.31	227	50	9226	6204	1103000
16	14	306	50347	0.6	115	5659	1074000	291	52427	0.111	21	8.54	1622	1.23	230	50	9607	4906	933050
17	15	312	57130	0.5	101	2692	584165	210	36497	0.048	10	5.27	1136	1.00	185	50	10737	2776	599501
18	16	314	57597	0.4	98	2259	493771	200	33463	0.039	8	4.71	1026	1.00	172	50	10873	2491	542433
19	17	309	54137	0.4	92	2149	448886	198	30792	0.036	8	4.49	938	1.00	161	50	10420	2428	507442
20	18	302	54766	0.4	95	2146	458500	200	31782	0.036	8	4.56	976	1.00	164	50	10661	2420	516593
21	19	74	51552	0.1	86	562	485147	50	37479	0.010	8	1.16	814	0.25	197	13	10711	628	409078
22*	20*	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na

Notes: Mine Construction = Model Year 0 - 2.25 Mine Operation = Model Year 2.25 - 17.25 Mine Closure = Model Year 17.25 - 22.25 Mine Post-closure = Model Year 22.25 - 100

μg/L = micrograms per liter; Bq/L = becquerel per liter; g/yr = grams per year

"na" = predicted concentration or annual load is not available as there is no discharge from the



Para	ameter	Selenium	Selenium	Silver	Silver	Sodium	Sodium	Thallium	Thallium	Uranium	Uranium	Zinc	Zinc	Chloride	Chloride	Nitrate + Nitrite (as Nitrogen)	Nitrate + Nitrite (as Nitrogen)	Nitrite (as Nitrogen)	Nitrite (as Nitrogen)
U	nits	μg/L	g/yr	μg/L	g/yr	μg/L	g/yr	μg/L	g/yr	μg/L	g/yr	μg/L	g/yr	μg/L	g/yr	μg/L	g/yr	μg/L	g/yr
MD	MER	-	-	-	-	-	-	-	-	-	-	400	-	-	-	-	1	-	-
CWQG-FAL	_(short_term)	-	-	-	-	-	-	-	-	33	-	11.3	-	640000	-	-	-	-	-
CWQG-FAI	L (long-term)	1	-	0.25	-	-	-	0.8	-	15	-	2.2	-	120000	-	-	-	60	-
Model Year	Mine Year																		
1	-2	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na
2	-1	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na
3	1	0	83	0	9	2211	396388	0	9	0	15	5	777	2963	502359	56	9414	8	1324
4	2	1	186	0	22	5974	1788000	0	14	3	826	5	1572	2975	776511	3428	1038000	83	25281
5	3	0.76	201	0.11	29	11369	2885000	0.05	12	6.58	1624	6.3	1630	2911	600428	4251	1080000	101.5	25936
6	4	0.95	241	0.16	39	17455	4327000	0.05	12	10.90	2667	8.0	2003	2916	546020	4415	1097000	105.1	26228
7	5	1.02	258	0.18	43	20091	4932000	0.05	12	12.51	3038	8.7	2163	2882	535704	3722	907662	89.6	21954
8	6	1.21	288	0.22	51	25852	5969000	0.05	12	16.53	3775	10.4	2437	2862	500971	3911	909003	93.8	21923
9	7	1.48	305	0.35	67	32394	6755000	0.06	12	21.57	4452	15.2	2950	2806	331823	5064	1000000	119.5	23673
10	8	1.03	191	0.45	80	12181	2286000	0.08	14	8.79	1609	19.2	3404	2832	263480	4377	800446	103.9	19058
11	9	0.95	181	0.53	95	6636	1263000	0.09	16	5.50	991	22.1	3990	2862	233951	2659	503016	65.3	12417
12	10	0.98	176	0.57	97	6224	1123000	0.09	16	5.42	930	23.5	4043	2827	189002	970	175123	27.4	4980
13	11	0.97	176	0.56	97	6128	1119000	0.09	16	5.25	909	23.1	4005	2830	181513	209	38123	10.5	1909
14	12	0.96	175	0.55	96	6087	1111000	0.09	16	5.22	903	22.9	3963	2838	179988	63	10015	7.7	1276
15	13	0.96	175	0.55	95	6052	1105000	0.09	15	5.16	890	22.7	3926	2824	180022	53	6779	7.6	1202
16	14	0.82	157	0.43	81	4530	863851	0.08	14	4.25	806	18.3	3469	2821	191901	53	7125	7.8	1330
17	15	0.63	136	0.18	40	2768	590217	0.05	9	2.08	450	8.8	1909	2854	226361	55	9138	8.6	1751
18	16	0.60	130	0.15	33	2598	551369	0.05	8	1.76	385	7.4	1621	2803	229084	55	9327	8.6	1789
19	17	0.58	120	0.14	30	2548	514708	0.05	8	1.66	346	7.2	1494	2824	219786	56	8925	8.6	1713
20	18	0.59	124	0.14	30	2523	524546	0.05	8	1.62	346	7.0	1500	2864	226087	56	9120	8.6	1752
21	19	0.15	116	0.04	32	642	519196	0.01	10	0.43	308	1.8	1660	718	356906	14	9233	2.1	1570
22*	20*	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na

Notes: Mine Construction = Model Year 0 - 2.25 Mine Operation = Model Year 2.25 - 17.25 Mine Closure = Model Year 17.25 - 22.25 Mine Post-closure = Model Year 22.25 - 100 μg/L = micrograms per liter; Bq/L = becquerel per liter; g/yr = grams per year

"na" = predicted concentration or annual load is not available as there is no discharge from the



Para	meter	Nitrate (as Nitrogen)	Nitrate (as Nitrogen)	Total Ammonia (as Nitrogen)	Total Ammonia (as Nitrogen)	Un-ionized Ammonia (as Nitrogen)	Un-ionized Ammonia (as Nitrogen)	Cyanide, Total	Cyanide, Total	Cyanide, WAD	Cyanide, WAD	Sulphate	Sulphate	Fluoride	Fluoride	Radium-226	Radium_226
Ur	nits	μg/L	g/yr	μg/L	g/yr	μg/L	g/yr	μg/L	g/yr	μg/L	g/yr	μg/L	g/yr	μg/L	g/yr	Bq/L	g/yr
MDI	MER	-	-	-	-	500	-	500	-	-	-	-	-	-	-	0.37	-
CWQG-FAL	(short_term)	550000	-	-	-	16	-	-	-	-	-	-	-	-	-	-	-
CWQG-FAL	. (long-term)	13000	-	689	-	16	-	-	-	5	-	-	-	120	-	-	-
Model Year	Mine Year																
1	-2	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na
2	-1	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na
3	1	55	9397	59	9387	2	357	10	1809	1	181	1756	307706	62	11376	0	1
4	2	3352	1015000	469	141717	18	5385	10	3011	1	301	8674	1594000	167	34398	0	4
5	3	4157	1056000	565	144389	21.5	5487	10	2458	1.0	246	20492	2664000	382	55091	0.03	5
6	4	4317	1073000	584	145722	22.2	5537	10	2286	1.0	229	38579	4042000	637	72517	0.05	7
7	5	3639	887392	499	122286	19.0	4647	10	2263	1.0	226	46567	4536000	739	78457	0.06	7
8	6	3823	888691	522	122079	19.8	4639	10	2164	1.0	217	55010	5463000	781	83756	0.07	8
9	7	4951	977981	661	130880	25.1	4973	10	1636	1.0	164	59129	7151000	803	99548	0.08	10
10	8	4279	782527	574	105184	21.8	3997	10	1413	1.0	141	49785	6543000	801	107622	0.09	12
11	9	2600	491840	360	68429	13.7	2600	10	1412	1.0	141	48137	7136000	798	120879	0.09	14
12	10	949	171322	151	27309	5.8	1038	10	1281	1.0	128	46915	7176000	799	123670	0.09	15
13	11	205	37394	67	10359	2.5	394	10	1279	1.0	128	44531	7032000	797	127420	0.09	15
14	12	62	9929	56	6862	2.1	261	10	1275	1.0	128	43836	6924000	796	127568	0.09	15
15	13	53	6773	56	6423	2.1	244	10	1275	1.0	128	43357	6846000	792	127026	0.09	14
16	14	52	7099	57	7061	2.1	268	10	1409	1.0	141	34803	5998000	663	114368	0.07	14
17	15	55	9116	59	9122	2.2	347	10	1818	1.0	182	17336	3323000	413	77980	0.05	12
18	16	55	9305	60	9321	2.3	354	10	1853	1.0	185	14710	2815000	361	69115	0.05	11
19	17	55	8914	59	8945	2.3	340	10	1775	1.0	178	13977	2555000	322	59415	0.05	10
20	18	54	9110	60	9141	2.3	347	10	1816	1.0	182	13796	2584000	296	56284	0.05	11
21	19	14	9320	15	9468	0.6	360	3	1826	0.3	183	3678	2362000	75	49152	0.01	7
22*	20*	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na

Notes: Mine Construction = Model Year 0 - 2.25 Mine Operation = Model Year 2.25 - 17.25 Mine Closure = Model Year 17.25 - 22.25
Mine Post-closure = Model Year 22.25 - 100 μg/L = micrograms per liter; Bq/L = becquerel per liter; g/yr = grams per year

"na" = predicted concentration or annual load is not available as there is no discharge from the



Pa	arameter	Aluminum	Aluminum	Antimony	Antimony	Arsenic	Arsenic	Barium	Barium	Boron	Boron	Cadmium	Cadmium	Calcium	Calcium	Chromium	Chromium	Copper	Copper
	Units	μg/L	g/yr	μg/L	g/yr	μg/L	g/yr	μg/L	g/yr	μg/L	g/yr	μg/L	g/yr	μg/L	g/yr	μg/L	g/yr	μg/L	g/yr
N	IDMER	-	-	-	-	100	-	-	-	-	-	-	-	-	-	-	-	100	-
CWQG-F	AL (short_term)	-	-	-	-	-	-	-	-	29000	-	0.13	-	-	-	-	-	-	-
CWQG-F	AL (long-term)	100	-	-	-	5	-	-	-	1500	-	0.04	-	-	-	1	-	2	-
Model Year	Mine Year																		
1	-2	124	9600	0.5	45	1.6	171	4	283	25	1911	0.01	1	9247	701616	2.2	151	1.2	114
2	-1	140	22238	0.7	120	5.0	864	4	670	25	3348	0.02	3	9909	1468000	2.2	257	2.4	420
3	1	145	33906	0.8	192	6.8	1682	4	1004	25	4154	0.02	6	9891	2111000	2.2	330	3.0	741
4	2	183	47451	1.2	320	8.9	2335	5	1360	25	4269	0.03	8	11555	2833000	2.1	237	4.2	1123
5	3	221	55682	1.8	459	10.7	2683	7	1707	25	4800	0.04	10	14419	3646000	2.1	154	5.6	1414
6	4	238	59198	2.2	561	11.3	2772	8	2005	26	5779	0.04	10	17481	4394000	2.0	136	6.6	1655
7	5	240	59658	2.6	649	11.4	2812	9	2218	27	6721	0.04	11	20105	5103000	2.0	138	7.6	1918
8	6	239	60675	2.7	709	11.8	2979	9	2371	29	7511	0.05	12	21351	5523000	2.0	146	8.4	2151
9	7	239	58872	2.8	718	12.1	2971	10	2387	30	7628	0.05	12	22065	5557000	2.1	144	8.3	2088
10	8	244	58407	2.9	712	12.0	2863	10	2354	31	7491	0.05	11	22600	5517000	2.1	143	8.4	2037
11	9	242	60561	3.0	763	11.8	2935	10	2518	32	8223	0.05	12	23115	5947000	2.1	152	8.7	2201
12	10	243	59259	3.0	741	11.7	2871	10	2474	32	7961	0.05	12	23387	5832000	2.1	148	8.8	2182
13	11	241	59508	2.9	729	11.7	2901	10	2427	30	7696	0.05	12	22407	5685000	2.0	146	8.4	2098
14	12	243	60223	2.9	722	11.9	2933	10	2401	30	7473	0.05	12	21875	5547000	2.0	143	8.0	2002
15	13	242	59898	2.3	573	11.2	2755	8	2017	26	5748	0.04	10	17547	4436000	2.0	126	6.6	1666
16	14	243	57200	1.5	361	10.7	2520	6	1382	25	3274	0.04	8	12400	2810000	2.0	97	5.3	1262
17	15	246	58627	1.1	253	10.4	2452	5	1070	25	2067	0.03	7	9902	1987000	2.0	86	4.7	1108
18	16	167	41730	8.0	217	9.2	2542	4	989	25	1408	0.03	7	9191	1648000	2.1	86	3.7	1025
19	17	128	28078	0.7	194	8.6	2459	4	886	25	1181	0.02	7	9032	1442000	2.0	77	3.3	926
20	18	128	28401	0.7	195	8.4	2444	4	925	25	1208	0.02	7	8788	1533000	2.0	79	3.3	957
21	19	32	23968	0.2	165	2.0	1996	1	775	6	1075	0.01	6	2164	1283000	0.5	74	0.8	789
22*	20*	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na

Notes: Mine Construction = Model Year 0 - 2.25 Mine Operation = Model Year 2.25 - 17.25 Mine Closure = Model Year 17.25 - 22.25 Mine Post-closure = Model Year 22.25 - 100 μg/L = micrograms per liter; Bq/L = becquerel per liter; g/yr = grams per year

"na" = predicted concentration or annual load is not available as there is no discharge from the facility



Para	ameter	Iron	Iron	Lead	Lead	Magnesium	Magnesium	Manganese	Manganese	Mercury	Mercury	Molybdenum	Molybdenum	Nickel	Nickel	Phosphorus	Phosphorus	Potassium	Potassium
U	Jnits	μg/L	g/yr	μg/L	g/yr	μg/L	g/yr	μg/L	g/yr	μg/L	g/yr	μg/L	g/yr	μg/L	g/yr	μg/L	g/yr	μg/L	g/yr
ME	OMER	-	-	80	-	-	-	-	-	-	-	-	-	250	-	-	-	-	-
CWQG-FAI	L (short_term)	-	-	-	-	-	-	596	-	-	-	-	-	-	-	-	-	-	-
CWQG-FA	L (long-term)	300	-	1	-	-	-	210	-	0.026	-	73	-	25	-	4	-	-	-
Model Year	Mine Year																		
1	-2	268	20156	0.3	24	1173	87421	184	13041	0.010	1	1.26	110	1.00	79	50	4109	386	36361
2	-1	297	44969	0.3	56	1240	179303	187	24737	0.011	2	1.82	318	1.00	154	50	8801	768	132687
3	1	294	64647	0.3	84	1202	243963	184	32914	0.010	2	2.19	547	1.00	207	50	12599	990	246444
4	2	294	66365	0.3	90	1296	303839	181	31642	0.011	3	4.42	1179	1.00	215	50	13269	1698	449042
5	3	295	62394	0.4	88	1526	373903	182	29739	0.013	3	7.71	1989	1.01	228	50	12643	2474	633348
6	4	295	59640	0.4	92	1790	447394	192	31918	0.016	4	9.98	2538	1.06	258	50	12408	3024	763377
7	5	300	61465	0.4	94	2009	506562	190	33785	0.018	5	11.37	2898	1.15	287	50	12404	3428	864912
8	6	303	63175	0.4	100	2126	548068	198	36221	0.020	5	12.27	3180	1.23	317	50	12600	3684	947706
9	7	298	60723	0.4	98	2219	558779	201	36169	0.020	5	12.96	3278	1.25	313	50	12284	3839	964998
10	8	301	59931	0.4	97	2279	554431	197	35776	0.021	5	13.04	3195	1.27	309	50	11957	3849	937706
11	9	294	61831	0.4	101	2335	600166	202	38078	0.021	6	13.71	3530	1.29	329	50	12524	3961	1011000
12	10	294	59932	0.4	100	2338	583735	200	37219	0.022	5	13.60	3402	1.31	324	50	12152	3979	988463
13	11	297	60388	0.4	98	2220	562292	200	37155	0.021	5	13.07	3321	1.26	319	50	12343	3846	968566
14	12	299	61182	0.4	97	2194	555534	198	36286	0.020	5	12.87	3261	1.24	312	50	12338	3706	936658
15	13	293	58790	0.4	94	1794	447625	191	31198	0.016	4	10.04	2565	1.08	255	50	12347	3039	768260
16	14	293	55397	0.3	78	1311	279193	176	22962	0.011	2	6.14	1481	1.00	174	50	11755	2223	529734
17	15	296	55327	0.3	73	1167	197802	174	19778	0.010	2	3.83	916	1.00	136	50	11880	1706	404926
18	16	288	58108	0.3	77	1126	163642	171	19593	0.010	1	2.45	673	1.00	123	50	13965	1289	354965
19	17	275	52731	0.3	71	1094	143673	168	17598	0.010	1	2.01	565	1.00	112	50	14254	1118	318660
20	18	268	53091	0.3	73	1113	152714	172	18502	0.010	1	2.08	606	1.00	115	50	14582	1130	328861
21	19	65	44466	0.1	61	281	128819	42	15509	0.002	1	0.50	506	0.25	99	13	13036	287	268977
22* Notes:	20*	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na

Notes: Mine Construction = Model Year 0 - 2.25 Mine Operation = Model Year 2.25 - 17.25 Mine Closure = Model Year 17.25 - 22.25 Mine Post-closure = Model Year 22.25 - 100 μg/L = micrograms per liter; Bq/L = becquerel per liter; g/yr = grams per year

"na" = predicted concentration or annual load is not available as there is no discharge from the facility



Para	ameter	Selenium	Selenium	Silver	Silver	Sodium	Sodium	Thallium	Thallium	Uranium	Uranium	Zinc	Zinc	Chloride	Chloride	Nitrate + Nitrite (as Nitrogen)	Nitrate + Nitrite (as Nitrogen)	Nitrite (as Nitrogen)	Nitrite (as Nitrogen)
L	Jnits	μg/L	g/yr	μg/L	g/yr	μg/L	g/yr	μg/L	g/yr	μg/L	g/yr	μg/L	g/yr	μg/L	g/yr	μg/L	g/yr	μg/L	g/yr
ME	OMER	-	-	-	-	-	-	-	-	-	-	400	-	-	-	-	-	-	-
CWQG-FA	L (short_term)	-	-	-	-	-	-	-	-	33	-	11.3	-	640000	-	-	-	-	-
CWQG-FA	L (long-term)	1	-	0.25	-	-	-	8.0	-	15	-	2.2	-	120000	-	-	-	60	-
Model Year	Mine Year																		
1	-2	0.46	38	0.05	4	2208	175784	0.05	4	0.11	11	4.7	354	2935	218801	56	4245	7.7	620
2	-1	0.50	87	0.05	8	2315	373944	0.05	7	0.26	45	4.7	684	2913	397158	58	9045	8.6	1434
3	1	0.51	127	0.05	10	2324	554217	0.05	9	0.37	93	4.5	902	2860	513012	346	104965	15.1	4181
4	2	0.60	159	0.05	12	4019	1066000	0.05	9	1.06	283	4.6	934	2794	406723	2293	620197	58.9	15885
5	3	0.74	188	0.06	15	6789	1753000	0.05	8	2.06	534	4.7	969	2813	287211	2624	679314	66.3	17120
6	4	0.86	217	0.07	19	9139	2330000	0.05	9	2.74	701	4.9	1066	2854	249723	1832	465190	48.5	12263
7	5	0.94	237	0.09	22	10900	2786000	0.05	10	3.29	846	5.1	1192	2816	240168	1618	405572	43.7	10923
8	6	0.99	253	0.09	24	11916	3103000	0.05	10	3.55	924	5.3	1277	2806	243138	1686	435226	45.2	11618
9	7	1.03	258	0.10	25	12490	3175000	0.05	10	3.73	943	5.5	1296	2783	235779	1860	468382	49.1	12317
10	8	1.03	251	0.10	24	12668	3111000	0.05	10	3.79	933	5.5	1268	2827	230784	1904	465475	50.1	12204
11	9	1.05	269	0.10	26	13048	3363000	0.05	11	3.98	1034	5.6	1373	2861	242470	1258	326072	35.6	9153
12	10	1.05	261	0.10	26	13335	3346000	0.05	11	3.98	998	5.7	1349	2827	235064	703	173618	23.1	5674
13	11	1.03	260	0.10	25	12510	3191000	0.05	11	3.78	967	5.5	1307	2830	238435	1295	322493	36.4	9047
14	12	1.02	255	0.09	24	12109	3085000	0.05	10	3.74	952	5.4	1278	2838	237830	2087	525211	54.2	13602
15	13	0.87	220	0.07	19	9082	2334000	0.05	9	2.80	722	4.9	1060	2824	238321	1818	461495	48.2	12170
16	14	0.66	157	0.05	11	5213	1263000	0.05	6	1.53	371	4.5	736	2821	226350	727	181025	23.6	5767
17	15	0.55	126	0.05	7	2999	717136	0.05	5	0.85	205	4.4	582	2854	228699	71	15056	9.0	2046
18	16	0.49	118	0.05	6	2209	468873	0.05	4	0.51	141	4.4	537	2802	232276	54	10103	8.0	1961
19	17	0.46	103	0.05	5	2119	391057	0.05	4	0.41	117	4.4	501	2824	213008	53	9180	7.6	1785
20	18	0.46	108	0.05	5	2072	401943	0.05	4	0.41	118	4.5	497	2864	218663	53	9375	7.5	1825
21	19	0.12	93	0.01	4	529	339904	0.01	3	0.10	102	1.1	418	718	188481	13	7938	1.9	1540
22*	20*	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na

Notes: Mine Construction = Model Year 0 - 2.25 Mine Operation = Model Year 2.25 - 17.25 Mine Closure = Model Year 17.25 - 22.25 Mine Post-closure = Model Year 22.25 - 100 μg/L = micrograms per liter; Bq/L = becquerel per liter; g/yr = grams per year

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Para	ameter	Nitrate (as Nitrogen)	Nitrate (as Nitrogen)	Total Ammonia (as Nitrogen)	Total Ammonia (as Nitrogen)	Un-ionized Ammonia (as Nitrogen)	Un-ionized Ammonia (as Nitrogen)	Cyanide, Total	Cyanide, Total	Cyanide, WAD	Cyanide, WAD	Sulphate	Sulphate	Fluoride	Fluoride	Radium-226	Radium_226
L	Jnits	μg/L	g/yr	μg/L	g/yr	μg/L	g/yr	μg/L	g/yr	μg/L	g/yr	μg/L	g/yr	μg/L	g/yr	Bq/L	g/yr
ME	OMER	ı	-	-	•	500	-	500	ı	-	-	ı	ı	-	-	0.37	-
CWQG-FA	L (short_term)	550000	-	-	-	16	-	-	-	-	-	-	-	-	-	-	-
CWQG-FA	L (long-term)	13000	-	689	-	16	-	-	-	5	-	-	-	120	-	-	-
Model Year	Mine Year																
1	-2	54	4187	59	4357	2.2	166	10	822	1.0	82	1813	156478	63	5402	0.01	1
2	-1	58	8947	64	9074	2.4	345	10	1760	1.0	176	2717	472256	80	13984	0.02	3
3	1	340	102834	93	24229	3.5	921	10	2499	1.0	250	3275	824413	89	22289	0.02	6
4	2	2242	606472	325	87538	12.4	3326	10	2469	1.0	247	7417	1973000	117	30908	0.03	9
5	3	2566	664302	363	93615	13.8	3557	10	2201	1.0	220	13227	3401000	153	38880	0.04	10
6	4	1792	454973	264	66718	10.0	2535	10	2103	1.0	210	17819	4545000	177	44559	0.04	11
7	5	1582	396676	237	59305	9.0	2254	10	2090	1.0	209	20920	5324000	198	49793	0.05	11
8	6	1649	425670	245	63118	9.3	2398	10	2122	1.0	212	22707	5908000	206	52944	0.05	12
9	7	1819	458080	267	66979	10.1	2545	10	2069	1.0	207	23830	6025000	214	53421	0.05	12
10	8	1862	455212	272	66363	10.4	2522	10	2014	1.0	201	23963	5886000	217	52484	0.05	11
11	9	1231	318970	193	49568	7.3	1884	10	2110	1.0	211	24888	6431000	220	55960	0.05	12
12	10	688	169938	125	30460	4.7	1157	10	2047	1.0	205	24983	6264000	220	54465	0.05	12
13	11	1267	315477	197	48992	7.5	1862	10	2079	1.0	208	23866	6066000	212	53249	0.05	12
14	12	2041	513632	295	74042	11.2	2814	10	2078	1.0	208	23351	5952000	210	52861	0.05	12
15	13	1779	451371	262	66132	9.9	2513	10	2078	1.0	208	17678	4539000	179	45124	0.04	11
16	14	712	177147	130	30984	5.0	1177	10	1965	1.0	197	10451	2522000	136	32347	0.04	10
17	15	70	14927	60	10539	2.3	400	10	1977	1.0	198	6287	1511000	111	26255	0.04	9
18	16	54	10089	58	10079	2.2	383	10	2005	1.0	201	3773	1045000	88	24490	0.03	9
19	17	52	9173	55	9194	2.1	349	10	1829	1.0	183	3062	866274	77	21968	0.03	8
20	18	51	9367	56	9399	2.1	357	10	1870	1.0	187	3076	893208	78	22915	0.03	9
21	19	13	7950	14	7967	0.6	303	3	1584	0.3	158	778	751504	19	19070	0.01	7
22*	20*	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na

Notes: Mine Construction = Model Year 0 - 2.25 Mine Operation = Model Year 2.25 - 17.25 Mine Closure = Model Year 17.25 - 22.25 Mine Post-closure = Model Year 22.25 - 100 μg/L = micrograms per liter; Bq/L = becquerel per liter; g/yr = grams per year

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	Alur	ninum Aluminum	Antimony	Antimony	Arsenic	Arsenic	Barium	Barium	Boron	Boron	Cadmium	Cadmium	Calcium	Calcium	Chromium	Chromium	Copper	Copper	Iron	Iron	Lead	Lead	Magnesium	Magnesium	Manganese	Manganese	Mercury	Mercury	Molybdenum M	Molybdenum
Units MDMER		g/L g/yr	μg/L -	g/yr -	μg/L 100	g/yr -	μg/L -	g/yr -	μg/L -	g/yr -	μg/L -	g/yr -	μg/L -	g/yr -	μg/L -	g/yr -	μg/L 100	g/yr -	μg/L -	g/yr -	μg/L 80	g/yr -	μg/L -	g/yr -	μg/L -	g/yr -	μg/L -	g/yr -	μg/L -	g/yr -
CWQG-FAL (short_term			-	-	-	-	-	-	29000	-	0.13	-	-	-	-	-	-	-	-	-	-	-		-	596	-	-	-	-	-
CWQG-FAL (long-term) Model Year Mine Ye	ar	-	-	-	5	-	-	-	1500	-	0.04	-	-	-	1	-	2	-	300	-	1	-	-	-	210	-	0.026	-	73	-
1 -2 2 -1 3 1		na na na na 1 <b>18</b> 35641	na na	na na 173	na na 1.3	na na 616	na na 8	na na 4876	na na 25	na na 2105	na na 0.03	na na 16	na na 19177	na na 11460000	na na 2 1	na na 281	na na 1.0	na na 251	na na 236	na na 11081	na na	na na 72	na na 1386	na na 689320	na na 218	na na 105365	na na 0.010	na na 4	na na 3 24	na na 2014
4 2 5 3	2	295 289162 126 549674	0.5 0.6	521 824	1.9 2.3	1851 2965	10 10	9695 12727	25 25	7810 13904	0.04 0.04	38 51	22539 19632	21920000 24920000	2.0 2.1	547 631	1.0 1.2 1.6	1103 1977	242 247	71160 147921	0.3 0.3	149 182	1485 1420	1383000 1689000	222 198	186205 191976	0.010 0.011 0.011	9	4.85 4.90	4722 6235
6 4 7 5	4	154 625143 160 636190	0.7 0.7	933 968	2.5 2.5	3366 3466	10 10	13960 14122	25 25	16101 16704	0.04 0.04	55 56	19106 19227	25860000 26190000	2.0 2.0	653 656	1.7 1.8	2293 2417	253 253	171566 172476	0.3 0.3	193 197	1409 1420	1790000 1810000	199 195	193259 194648	0.011 0.011	13 14	4.99 5.13	6767 6992
8 6 9 7 10 8		531 859869 537 740247 532 671036	0.8 0.8 0.9	1272 1147 1087	2.8 2.2 1.7	4523 2965 2185	9 9	16618 12687 10905	25 25 25	22081 12881 8444	0.04 0.04 0.04	52 44	19117 17968 17496	30390000 24350000 21650000	2.0 2.1 2.1	749 675 646	2.1 2.0 1.9	3319 2654 2307	259 253 252	218184 171301 147878	0.3 0.3 0.3	180 153	1436 1406 1404	1783000 1625000	196 193 186	217091 173484 155172	0.012 0.013 0.013	17 16 16	3.97 3.07	5439 3817
11 9 12 10		704799 163631	0.9 0.9	1141 270	1.7	2291 536	9	11325 2675	25 25	8834 2067	0.04 0.04	47 11	17466 17996	22690000 5371000	2.1 2.1	677 161	1.9 1.9	2434 574	246 248	154584 35830	0.3 0.3	161 38	1402 1431	1698000 402129	191 191	162690 38705	0.013 0.014	17 4	3.08 3.16	4022 948
13 11 14 12	4	179 2569 155 2441 132 2317	0.9	5	1.7 1.6	9	9 8	46 44 42	25 25	44 50	0.03 0.03	0	17648 17044 16483	94200 91051 87974	2.0 2.0	4	1.9 1.8	10 10	253 256 253	656 699 740	0.3	1	1433 1432 1411	7236 7161 7076	195 195	734 745	0.014 0.014 0.014	0	3.07 2.94	16 16
16 14 17 15	3	37277 206 44717	1.0 1.7	133 412	6.4 12.5	997 2619	7 8	846 1747	25 25 25	1107 2326	0.03 0.04	5 10	13571 15028	1612000 3344000	2.0 2.0	82 122	3.4 6.9	506 1578	282 319	28874 57302	0.3 0.4	37 84	1292 1586	140251 314621	186 190	15384 27235	0.012 0.019	1 4	3.07 4.75	415 1115
18 16 19 17	3	278 86891 301 113031	3.8 4.7	1181 1727	12.6 11.7	3705 4648 5468	15 20	4682 8374	28 32	7188 14702	0.06 0.08	20 32	32031 49058	10540000 23710000	2.1 2.1	316 439	12.1 16.4	3870 7369	314 293	76314 78397	0.5 0.5	151 182	3145 5272	1058000 2802000	240 292	65943 128425	0.047 0.060	15 22	9.43 12.94	3046 5805
20 18 21 19 22 20	1	64 111797 137 102191	2.3 1.9	1710 1555	9.5 5.2 3.1	4170 2697	19 18	12585 15899 16093	41 43	24234 35033 37736	0.07 0.07 0.06	57 56	60090 68647 70271	42360000 59660000 62180000	2.1 2.1 2.1	682 768	18.4 19.5 20.1	16817 17725	252 246	81238 74402 68043	0.4	176 158	9164 9549	8110000 8493000	323 355 364	301779 319768	0.047 0.032 0.026	24 23 22	14.07 14.40 14.23	12315 12539
23 21 24 22	1	38 102238 38 102553	1.8 1.8	1516 1511	2.5 2.2	2194 1891	18 18	15773 15545 15440	42 42	37497 37444	0.06 0.06	54 53	68689 66958	60810000 59750000	2.1 2.1	759 764	20.3 20.5	17949 18240	251 241	65962 65034	0.3 0.3	155 155	9287 8985	8257000 8056000	360 357	316736 315543	0.026 0.025	22 22	13.86 13.49	12239 12009
25 23 26 24	1	37 104315 39 102316	1.8 1.8	1516 1479	1.9 1.8	1692 1521	17 17	15440 14868 14789	42 41	37657 36727	0.06 0.06	52 50	65375 63844 62404	59110000 56740000 56270000	2.1 2.1	760 760	20.6 20.8	18620 18463	246 246	66342 64984	0.3	155 151	8690 8415	7890000 7512000	352 347	315633 306693	0.025 0.025	22 21	13.13 12.80	11844 11350
28 26 29 27	1	38 102258 36 104503	1.7 1.7	1488 1451 1485	1.6 1.5	1341 1319	16 16	14267 14432	41 40	36033 36870	0.05 0.05	47 48	60999 59754	53970000 54460000	2.0 2.0 2.0	736 761	21.0 21.2	18628 19297	246 244	63384 64359	0.3 0.3	148 152	7916 7689	7033000 7038000	344 340	301210 306768	0.025 0.025	21 21	12.49 12.19 11.90	10767 10833
30 28 31 29	1	38 104603 36 101735	1.7	1471 1419	1.5	1271 1196	16 15	14140 13490 13291	40 40	36526 35260	0.05 0.05	46 44	58446 57358	53100000 50590000	2.0	762 746	21.3 21.4	19344 18892	246 244	64471 61815	0.3	151 145	7462 7254	6806000 6425000	336 334	302699 291932	0.025 0.024	21	11.63 11.38	10553 10031
32 30 33 31 34 32		36 104728 36 104360	1.7 1.7	1413 1452 1445	1.4 1.4 1.4	1167 1174 1150	15 15	13291 13508 13288	39 39	36008 35805	0.05 0.05	43 43 42	55238 54247	49630000 50260000 49320000	2.1 2.1 2.1	746 764 774	21.5 21.6 21.7	19011 19718 19798	241 242 243	61244 63009 63329	0.3 0.3	144 148 147	6870 6691	6244000 6275000 6102000	332 331 329	289369 297232 294822	0.024 0.024 0.024	20 21 21	11.15 10.92	9825 9934 9730
35 33 36 34	1	36 103631 37 104660	1.7 1.7	1426 1437	1.3	1118 1108	15 14	12967 12929	39 39	35275 35474	0.05 0.05	41 41	53290 52467	47940000 47660000	2.1 2.1	758 762	21.8 21.9	19661 19950	247 247	63062 63109 59831	0.3 0.3	145 146	6518 6364	5886000 5804000	327 324	290475 290800	0.024 0.024	21	10.50 10.32	9451 9379
37 35 38 36	1	36 101872 39 103956	1.7	1401 1409	1.3	1064 1059	14	12929 12479 12422	39 39	34530 34688	0.04 0.04 0.04	39 39	51659 50978	45860000 45600000	2.1 2.1	743 750	22.0 22.1	19572 19830	237 251	62655	0.3	142 143	6213 6073	5533000 5448000	322 324	282668 285171	0.024 0.024	20 20	10.14 9.98	9003 8931
40 38 41 39		38 104490 35 102800 39 101911	1.7	1419 1408 1384	1.3	1053 1025 997	14 14 14	12145 11826	38 38	34866 34487 33809	0.04 0.04 0.04	38 37 36	49601 48971	44380000 43080000	2.1 2.1 2.1	758 750	22.1 22.2 22.3	19991 19722	250 257	60964 62226 60022	0.3	144 142 140	5817 5701	5379000 5220000 5031000	320 320 318	282216 275249	0.024 0.024 0.024	20 20 20	9.83 9.68 9.55	8668 8406
42 40 43 41	1	39 102939 37 103347	1.6 1.6	1395 1405	1.2	993 984	13	11822 11806	38 38	34028 34255	0.04 0.04	36 36	48360 47833	42900000 42810000	2.0 2.1	748 755	22.3 22.4 22.5	19962 20215	243 242	60460 61195	0.3 0.3	140 141	5597 5481	4982000 4920000	317 316	277584 278484	0.024 0.024	20 20	9.42 9.30	8368 8338
44 42 45 43	1	37 103491 36 104563	1.6	1410 1429 1433	1.2	976 979	13 13	11735 11762 11698	38 38	34229 34612	0.04 0.04	35 35	47319 46809 46351	42420000 42540000 42190000	2.0 2.0	750 760	22.5 22.6	20293 20635 20686	248 245	60706 62051	0.3	142 143 143	5384 5288	4840000 4819000 4747000	314 314	277542 281307	0.024 0.024	20 21	9.19	8249 8262
46 44 47 45 48 46	1	38 105274 38 105654 36 104211	1.7	1433 1437 1421	1.2	967 948	13	11605 11390	38 38	34610 34584 34141	0.04 0.04 0.04	34 34	45915 45515	41820000 41000000	2.0 2.1 2.1	775 767	22.6 22.6 22.7	20750 20758	244 240 245	61059 60784 60643	0.3	143 143 142	5110 5025	4665000 4539000	312 312	280605 277176	0.024 0.024 0.024	21	8.88 8.79	8101 7935
49 47 50 48	1	105622 137 102193	1.7 1.7	1438 1395	1.2	949 913	13 13	11470 11013	38 37	34527 33388	0.04 0.04	34 32	45097 44716	41130000 39510000	2.1 2.1	779 754	22.7 22.7	20874 20221	244 245	60614 59293	0.3 0.3	143 139	4945 4879	4522000 4321000	312 310	279521 269949	0.024 0.024	21 20	8.70 8.62	7954 7636
51 49 52 50	1	102881   37	1.7	1403 1417 1435	1.2	906 907	12 12	10987 11039 11088	37 37	33510 33773 34089	0.04 0.04	32 32	44402 44123 43772	39420000 39520000	2.1 2.1	755 774	22.8 22.8 22.8	20363 20595	243 242	59338 59977 60398	0.3	139 141	4808 4743 4684	4276000 4256000 4247000	310 309	270520 271891	0.024 0.024	20 20	8.54 8.48 8.41	7604 7613
54 52 55 53	1	38 104918 37 104119 38 104136	1.7 1.7 1.7	1425 1424	1.2 1.1	900 890	12 12 12	10941 10866	37 37 37	33809 33748	0.04 0.03	32 31	43434 43188	39600000 39030000 38750000	2.0 2.1	767 769	22.9 22.9	20709 20725	236 245	58744 60158	0.3 0.3	141 141	4628 4563	4166000 4102000	308 308	272379 271816	0.024 0.024 0.024	20 20	8.35 8.29	7524 7462
56 54 57 55	1	37 108503 39 104097	1.7 1.7	1492 1422	1.2 1.2	930 880	12 12	11297 10706	37 37	35233 33532	0.03 0.03	32 31	42942 42682	40260000 38130000	2.1 2.0	805 763	22.9 22.9	21636 20637	246 242	62888 60399	0.3 0.3	147 140	4518 4462	4243000 3991000	312 308	285688 269587	0.024 0.024	21 20	8.23 8.17	7747 7328
58 56 59 57 60 58		38 104936 38 104425 38 105760	1.7 1.7	1439 1432 1460	1.1	884 870 888	12 12 12	10803 10659 10786	37 37 37	33956 33663 34252	0.03 0.03	31 30 31	42440 42211 42005	38390000 37890000 38380000	2.1 2.0 2.1	781 765 785	22.9 23.0 23.0	20946 20818 21195	245 242 244	61059 59205 60719	0.3 0.3	142 141 143	4424 4378 4332	4008000 3935000 3963000	307 305 304	272769 270315 274397	0.024 0.024 0.024	21 21 21	8.13 8.08 8.04	7376 7277 7369
61 59 62 60	1	38 104196 37 104585	1.7	1427 1445	1.1	861 873	12 12	10526 10610	37 37	33445 33812	0.03 0.03	30 30	41865 41681	37380000 37620000	2.1 2.1	758 771	23.0 23.0	20734 21004	244 247	58957 60844	0.3 0.3	140 142	4296 4254	3840000 3842000	306 307	268281 271859	0.024 0.024	21 21	8.00 7.96	7163 7215
63 61 64 62	1	40 103750 39 104380	1.7	1432 1445 1430	1.1	855 860	12 12	10436 10471	37 37	33358 33627	0.03 0.03	29 29	41553 41455	37000000 37230000	2.0 2.1	770 769	23.1 23.1	20752 20972	251 241	59748 58774 59591	0.3	140 141	4225 4187	3767000 3764000 3694000	305 307	267546 270876	0.024 0.024	21 21	7.93 7.90	7093 7123
66 64 67 65	1	39 107070 37 103329	1.7	1487 1487	1.1	877 844	12	10321 10674 10267	37 37 37	34458 33251	0.03	30 29	41322 41167 41038	36670000 37880000 36460000	2.1 2.1 2.0	789 765	23.2 23.2 23.2	21522 20793	243 249	60506 59357	0.3 0.3	146 141	4132 4106	3807000 3653000	305 305 306	276575 267234	0.024 0.024 0.024	21	7.84 7.82	7015 7252 6975
68 66 69 67	1	37 104411 38 103983	1.7	1467 1449	1.1	854 843	12 12	10420 10253	37 37	33850 33407	0.03 0.03	29 28	40884 40802	36960000 36410000	2.0	769 768	23.2 23.3	21204 20979	244 249	60619 60162	0.3	143 141	4079 4059	3689000 3624000	307 305	272355 267725	0.024 0.024	21 21	7.80 7.78	7079 6972
70 68 71 69 72 70	-	37 102265 38 106649 37 105173	1.7 1.7 1.7	1429 1492 1480	1.1	827 867 853	12 12 11	10089 10495 10364	37 37 37	32918 34314 33951	0.03 0.03	28 29 20	40710 40610 40501	35810000 37250000 36750000	2.1 2.0 2.0	761 797 784	23.3 23.3 23.3	20680 21574 21347	242 245 245	58252 61719 59733	0.3 0.3	139 145 144	4033 4006 3989	3550000 3677000 3622000	305 305 307	263738 274861 273495	0.024 0.024 0.024	20 21 21	7.74 7.72	6852 7129 7032
73 71 74 72	1	37 105173 37 105173 37 104124 37 104355 36 104222 38 102172 36 102406 35 101696 34 100589	1.7 1.7 1.7	1462 1474		843 847	11	10234 10245 10242	37 37	33562 33769	0.03 0.03	28 28	40410 40351	36240000 3640000 36330000	2.0 2.1 2.0 2.1	784 784 779	23.3 23.3 23.3 23.3 23.4 23.4 23.4 23.4	21133 21293	247 247	59733 60151 60192	0.3 0.3	144 142 143	3972 3953	3565000 3566000	307 303 305 305 304 304 307 305 305 306 305 306 307	267220 270692 271470	0.024 0.024 0.024	21	7.72 7.70 7.68	6938
75 73 76 74	1	36 104222 38 102172 36 102406	1.7 1.7 1.7	1477	1.1 1.1 1.1	845 822	11	10242 10030	37 37	33810 33001 33439	0.03 0.03	28 27	40242 40158	36330000 35410000	2.1	791	23.3 23.4	21323	245 246 243	61013 58900 58687	0.3 0.3	143	3937 3920	3557000 3462000	305 304	271470 263717	0.025	21 21	7.67	6955 6783 6858 6843 6817
75 78 79 79	1	36 102406 35 101696 34 100589	1.7	1445 1464 1465 1462	1.1	837 830 829	11 11 11	10136 10097 10050	37 37	33439 33411 33335 33567	0.03 0.03 0.03	28 28 27	40097 40074 40008	35410000 35810000 35780000 35660000	2.0 2.0 2.0	772 763 771 777	23.4 23.4 23.4	20835 21120 21107 21076	243 247 245	59383 58501	0.3 0.3 0.3	142 142 141	3904 3888 3877	3473000 3454000	304 307 305	267896 267536	0.025 0.025 0.025	21 21 21	7.65 7.64 7.63 7.62	6843 6817
80 78 81 79	1	33 100448 36 99567	1.7	1475 1470	1.1 1.1 1.1	835 831	11 11	10030 10136 10097 10050 10104 10051 10300	37 37	33567 33430	0.03 0.03	27 27				777 774 802 793	23.4 23.4	21249 21169 21687	251 245 242	60766	0.3 0.3	142 141	3860 3845 3837	3473000 3473000 3454000 3462000 3434000 3507000	305 306	263717 263717 267368 267896 267536 268859 268910 274492	0.025 0.025	21 21	7.61	6856 6822 6977
82 80 83 81	1	33 100857 32 99960 34 97657 32 92321	1.7 1.7 1.7	1475 1470 1509 1514 1479	1.1 1.1 1.1	847 853 834	11	10301	37 37	33430 34225 34295 33483 32209	0.03 0.03	28 28	39893 39833	35640000 36450000 36490000 35610000 34240000	2.1 2.0	802 793	23.5 23.4	21687 21715 21209 20399	242 241 246 245	60076 60078 60048 60462 59470 57775	0.3 0.3	140 142 142 141 142 141 145 146 142 137	3837 3827 3818	3507000 3505000 3414000	305 306	274492 275546 268650 259450	0.025 0.025 0.025 0.025	22 22	7.60 7.60 7.58 7.57	6977 6979 6803
85 83 86 84	1	34 97657 32 92321 32 96894	1.7	1425	1.1	834 801 839	11	9646 10145	37 37	32209 33931	0.03 0.03 0.03	26 27	39777 39764	34240000 36020000	2.1 2.1 2.1	786 751 796	23.5 23.5	20399 21512	245 245 244	57775 59701	0.3 0.3	142 137 144	3807 3800	2276000	307 304	259450 271324	0.025 0.025	20 22	7.56	6539
87 85 88 86	1	32 96894 31 96279 32 94001 33 95159 31 92397	1.7 1.7	1501 1504 1474 1499	1.1	842 824	11	10151 9947	37 37	33931 33966 33309	0.03 0.03	27 27	39764 39731 39665 39688	36020000 36040000 35290000 35890000 35250000	2.1 2.1 2.1 2.1	803 792	23.5 23.4	21512 21521 21068 21416	244 245 242	59701 59733 59202 59121	0.3	144 145 142 144 142	3800 3790 3784 3775 3765	3442000 3438000 3366000 3412000 3349000	303 304	259450 271324 271702 267220 270918 268439	0.025 0.025 0.025	22	7.56 7.55 7.53 7.53 7.52	6880 6878 6735 6840 6728
89 87 90 88	1	33 95159 31 92397 30 93767	1.7 1.7 1.7	1477	1.1	837 823 839	11	10105 9944 10136	37 37	33851	0.03 0.03	27 27	39615	35250000	2.1 2.1	803 780 789	23.4 23.4	21082	241 248 250	58947	0.3	144 142	3775 3765	3412000 3349000 3401000	304 306	270918 268439 272896	0.025 0.025	21 21	7.53 7.52	6840 6728
92 90 93 91	1	30 90780 29 90339	1.7	1505 1471 1474 1457	1.1 1.1 1.1 1.1	819 819	11	9874 9884	37 37	33162 33198	0.03 0.03	27 27	39606 39582 39606 39532	35890000 35030000 35090000	2.0 2.0 2.0	789 770 770	23.4 23.4 23.5	21491 20994 21046 20782	250 250 243	61040 60666 59245 57423	0.3 0.3	145 141 142 140	3755 3749 3747 3746	3401000 3318000 3320000	305 305	265956	0.025	21 21	7.52 7.51 7.51	6850 6687 6692 6604
94 92 95 93	1	29 88512 29 88599	1.7	1462	1.1	805 809	11	9768 9802	37 37	33953 33162 33198 32772 32912 33500 33421	0.03	26 26	30520	3/720000	2.0 2.0 2.0	760 760	23.5 23.5	20880	245 243	58271	0.3	140	3746 3736	3320000 3275000 3279000	305 307	266914 262761 264400	0.025 0.025 0.025	21 21	7.51 7.51	6625
96 94 97 95 98 06		28 89358 29 89128	1.7 1.7 1.7	1491 1488 1500	1.1 1.1 1.1	821 820 825	11 11	10039 9646 10145 10151 10151 9947 10105 9874 10136 9874 9884 9768 9802 9984 9937 10003 10205	37 37 37	33500 33421 33651	0.03 0.03	27 27 27	39511 39486 39456	35330000 35220000 35400000 36150000 34990000	2.1 2.1 2.0	779 781 778	23.5 23.4 23.4 23.4 23.4 23.5 23.5 23.5 23.5 23.5 23.5 23.5 23.5	21281 21236 21345 21753 21106	241 243 249	58225 58387 60485	0.3 0.3	143 143 144 146 142	3737 3731 3720	3275000 3279000 3340000 3325000 3338000 3403000 3291000	304 303 304 304 306 306 305 305 305 305 305 305 305 305 305 305	268893 268160	0.025	21 21 21	7.51 7.50 7.50 7.50 7.50 7.49	6746 6726 6769 6894 6679
99 97 100 98		29   89494     28   90669     26   87225	1.7 1.7 1.7	1500 1530 1485	1.1	847 819	11	10205 9896	37 37	33651 34294 33253	0.03 0.03	27 26	39499 39442	36150000 34990000	2.0 2.1 2.1	800 784	23.5 23.5 23.5	21753 21106	249 247 245	60485 61020 58189	0.3 0.3	146 142	3722 3712	3403000 3291000	305 304	269867 274732 266434	0.025 0.025 0.025	22 21	7.50 7.50 7.49	6894 6679
Notes: Mine Construction = Model Year 0 - 2.25																														

Notes:

Mine Construction = Model Year 0 - 2.25
Mine Operation = Model Year 2.25 - 17.25
Mine Closure = Model Year 17.25 - 22.25
Mine Closure = Model Year 17.25 - 22.25
Mine Poet-Scourse = Model Year 22.25 - 100
µg/L = micrograms per liter, By/L = becquerel per
liter, gly = grams per year

"na" = predicted concentration or annual load is
not available as there is no discharge from the
facility



	Nickel	Nickel	Phosphorus	Phosphorus	Potassium	Potassium	Selenium	Selenium	Silver	Silver	Sodium	Sodium	Thallium	Thallium	Uranium	Uranium	Zinc	Zinc	Chloride	Chloride	Nitrate + Nitrite (as Nitrogen)	Nitrate + Nitrite (as Nitrogen)	Nitrite (as Nitrogen)	Nitrite (as Nitrogen)	Nitrate (as Nitrogen)	Nitrate (as Nitrogen)	Total Ammonia (as Nitrogen)	Total Ammonia (as Nitrogen)	Un-ionized Ammonia (as Nitrogen	Ammonia	Cyanide, Total	Cyanide, Total
Units MDMER	μg/L 250	g/yr -	μg/L -	g/yr -	μg/L -	g/yr -	μg/L -	g/yr -	μg/L	g/yr -	μg/L -	g/yr -	μg/L	g/yr -	μg/L -	g/yr -	μg/L 400	g/yr -	μg/L -	g/yr -	μg/L	g/yr -	μg/L -	g/yr -	μg/L -	g/yr -	μg/L -	g/yr -	μg/L 500	g/yr -	μg/L 500	g/yr -
CWQG-FAL (short_term)	-	-	-	-	-	-	-	-		-	-	-	-	-	33	-	11.3	-	640000	-	-	-	-	-	550000	-	-	-	16	-	-	-
CWQG-FAL (long-term)  Model Year Mine Year	25	-	4	-	-	+ -	1	-	0.25	-	-	-	0.8	-	15	-	2.2	-	120000	-	-	-	60	-	13000	-	689	-	16	-	-	-
1 -2	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na
3 1	1.00	155	50	na 2487	679	403173	0.44	na 163	0.05	na 15	2073	na 310607	0.08	na 42	0.65	na 442	na 4.4	776	na 3271	na 1549000 2779000	1787	na 1241000	52.2	na 34846	na 1747	na 1214000	298	196577	na 11.3	7470	10	2814
5 3	1.00	348 462	50 50	21939 42975	1596 2215	1563000 2841000	0.48 0.54	466 692	0.05	39 57	4108	5272000 5272000	0.07	72	1.60	1556 2481	4.5 4.4	1885 2639	2958	2937000	3882 3738	4623000	100.8 95.8	9/1/6 118908	3795 3655	3652000 4520000	562 531	541382 658833	21.3	25036	10 10	6454 8724
6 4 7 5	1.00	504 519	50 50	48847 49429	2412 2471	3300000 3396000	0.55 0.56	755 768	0.05 0.05	63 65	4585 4790	6266000 6566000	0.05 0.05	72 73	2.09	2825 2978	4.4 4.4	2902 2981	2953 2922	2981000 2985000	3695 4287	4924000 5693000	94.4 107.7	126172 143501	3613 4191	4815000 5566000	523 595	698978 792794	19.9 22.6	26561 30126	10 10	9415 9481
8 6 9 7	1.00	639 432	50 50	66114 56383	2762 2157	4444000 2980000	0.60 0.53	967 723	0.05 0.05	83 73	5613 3610	9008000 4959000	0.05 0.05	79 65	2.59 1.39	4103 1915	4.5 4.4	3749 3365	2889 2849	3296000 2635000	3852 2162	5991000 2943000	97.6 58.9	152292 80249	3766 2114	5858000 2877000	540 326	841999 443902	20.5 12.4	31996 16868	10 10	11295 8964
10 8 11 9	1.00	333 348	50 50	50686 53115	1792 1786	2257000 2359000	0.48 0.49	606 638	0.06	69 72	2438 2442	2941000 3077000	0.05 0.05	60 62	0.67 0.67	826 872	4.4 4.4	3193 3346	2880 2904	2360000 2470000	997 419	1191000 515482	32.5 19.5	39335 24748	975 410	1165000 504661	181 112	219352 139569	6.9 4.2	8335 5304	10 10	7871 8260
12 10 13 11	1.00 1.00	83	50 50	12278 207	1725 1627	548472 8721	0.48 0.48	149 3	0.06	17 0	2383 2342	711269 11690	0.05 0.05	15 0	0.70 0.67	206 4	4.5 4.5	791 15	2893 2906	586037 11050	221 213	65997 1145	15.2 14.9	4587 80	217 209	64694 1122	89 88	25714 452	3.4 3.3	977 17	10 10	1941 36
14 12 15 13	1.00	2	50 50	211 215	1538 1456	8258 7813	0.48 0.48	3	0.06	0	2340 2352	11662 11639	0.05	0	0.63	3	4.5 4.5	16 16	2929 2924	11325 11585	202 192	1083 1035	14.4 13.9	77 74	198 188	1061 1015	86 84	440 428	3.3	17 16	10 10	37 38
16 14 17 15	1.00	70 151	50 50	6485 10456	1613 2378	218735 548162	0.54	71 138	0.05	6	2403 3566	296830 823058	0.05	5	0.67	95 467	4.5	387 974	2866 2857	212360 258604	138	16683 52238	12.3	1567 3061	136	16418 51277	75 79	8565 16161	2.9	325 614	10	1136
18 16	1.14	323	50	14945 21557	4312	1369000	0.80	243	0.19	59	8373 17487	3136000	0.06	17	5.17	1644	9.3	2742	2880	508373 1349000	597	193996	23.1	7450	585	189969	379	247420	14.4	9402	27	20999
20 18	1.51	1037	50	32425	5754	3719000	0.65	307	0.19	95	29797	24110000	0.07	53	5.81	3271	8.6	4243	4106	2794000	824	515947	34.8	23708	807	505270	4248	3775000	161.4	143450	10	2883
22 20	1.71	1572	50	42479 44193	5218	4631000 4585000	0.49	248	0.13	90	41590 44931	40170000	0.09	75 81	3.93	3374	5.3	4193	5364	4781000	717	628345	36.4	32184	703	615705	6538	5862000	248.4	222756	10	2654
23 21 24 22	1.77 1.76	1568 1569	50 50	44340 44612	5031 4849	4429000 4303000	0.45 0.45	241	0.10 0.10	88	44313 43397	39610000 39110000	0.09	81 81	3.75 3.61	3239 3139	5.3 5.2	4133 4107	5296 5211	4725000 4687000	681 647	596323 571601	35.1 33.8	31061 30158	634	584399 560500	6257 5945	5620000 5359000	237.8 225.9	213560 203642	10	2619 2621
25 23 26 24	1.75 1.74	1583 1547	50 50	45315 44534 45119	4675 4510	4202000 3987000	0.44 0.45	237 229	0.10 0.10	88 86	42498 41669	38820000 37430000	0.09	82 80	3.48 3.35	3056 2903	5.2 5.2	4131 4038	5127 5058	4679000 4535000	615 584	551111 514658	32.6 31.4	29489 27932	603 573	540018 504359	5643 5359	5200000 4838000	214.4 203.7	197600 183844	10 10	2650 2589
27 25 28 26	1.73	1560 1524	50 50	45119 44298	4357 4208	3904000 3704000	0.44 0.44	228 221	0.10 0.10	87 84	40866 40138	37250000 35900000	0.09	81 79	3.23 3.12	2835 2689	5.1 5.1	4053 3967	4972 4914	4520000 4382000	556 529	497566 464361	30.3 29.3	27357 25914	545 518	487427 455023	5090 4837	4641000 4334000	193.4 183.8	176358 164692	10 10	2613 2553
29 27 30 28	1.71	1563 1552	50 50	44298 45653 45533	4070 3936	3689000 3555000	0.45 0.44	224 220	0.10	86 86	39404 38697	36330000 35570000	0.09	81 81	3.01 2.91	2672 2576	5.1 5.1	4069 4014	4859 4790	4470000 4391000	503 479	455792 431686	28.2 27.3	25806 24855	493 469	446453 423087	4592 4358	4249000 4016000	174.5 165.6	161462 152608	10 10	2623 2605
31 29 32 30	1.70	1501	50	44205 44231	3812	3344000	0.45	211	0.10	82	38058	33980000 33460000	0.09	78 78	2.81	2419	5.1	3900	4723	4202000	456	398555	26.4	23315	447	390906 372624	4141	3710000	157.3	140980	10	2518
33 31	1.68	1538	50	45628	3582	3241000	0.45	213	0.10	84	36896	34000000	0.09	80	2.64	2340	5.1	3976	4617	4242000	414	375478 356682	24.8	22625	406	367990	3737	3455000	142.0	131290	10	2584
34 32 35 33	1.68	1533	50	45618 45131	3474	3019000	0.44 0.45	206	0.10	83	35773	33440000 32600000	0.09	79	2.56	2177	5.0	3893	4556 4514	4179000	394 376	335898	23.3	21908	368	349590 329273	3547 3368	3295000	128.0	117268	10	2576
36 34 37 35	1.67 1.66	1522 1484	50 50	45581 44534	3278 3187	2963000 2812000	0.44 0.45	206 199	0.10 0.10	83 81	35276 34815	32480000 31310000	0.09	80 78	2.41	2137 2028	5.0 5.0	3938 3838	4470 4430	4099000 3966000	358 342	324504 302827	22.6 21.9	20618 19549	351 335	317938 296436	3198 3038	2953000 2737000	121.5 115.5	112214 104006	10 10	2559 2492
38 36 39 37	1.66 1.66	1493 1502	50 50	44923 45292	3103 3023	2761000 2712000	0.44 0.45	199 199	0.10 0.10	81 82	34375 33954	31170000 31070000	0.09	78 79	2.28	1992 1953	5.1 5.0	3862 3875	4387 4358	3962000 3968000	326 312	290645 280873	21.3 20.7	19157 18807	320 306	285037 275347	2887 2742	2639000 2519000	109.7 104.2	100282 95722	10 10	2509 2524
40 38 41 39	1.65	1487 1460	50 50	44947 44161	2947 2876	2623000 2517000	0.45 0.45	197 192	0.09	81 80	33545 33184	30440000 29610000	0.09	78 76	2.16	1892 1816	5.0 5.0	3846 3765	4317 4281	3896000 3798000	298 285	265723 250340	20.2	18167 17392	292 279	260346 245192	2605 2478	2375000	99.0 94.2	90250 84056	10 10	2498 2448
42 40	1.65	1471 1482	50	44581 44992	2808 2744	2478000 2444000	0.45 0.45	192	0.09	80	32852	29570000	0.09	77	2.06	1789	5.0	3790	4249	3803000 3803000	273	242231	19.2	17151	267	237295	2356	2129000	89.5	80902	10	2468
43 41 42	1.64	1482	50	45058	2681	2391000	0.44	192	0.09	81	32201	29310000	0.09	78	1.97	1728	5.0	3841	4197	3793000	250	224346	18.3	16509	245	219919	2129	1944000	80.9	73872	10	2486
45 43 44	1.64 1.64	1500	50	45667 45761	2566	2369000 2322000	0.45 0.45	193	0.09	82 82	31869 31560	29170000	0.09	79 79	1.93	1681	5.0	3889	4164	3809000 3798000	230	217987 208911	17.9	16014	235	204819	1921	1786000	76.8	67868	10	2517 2518
47 45 48 46	1.64	1501 1483	50 50	45823 45315	2514 2464	2276000 2209000	0.45	192 189	0.09	82 81	31262 30986	28930000 28390000	0.09	79 78	1.85	1649 1601	5.0 5.0	3916 3859	4102 4084	3764000 3709000	220 211	200430 191109	17.1 16.8	15685 15222	216 207	196435 187332	1825 1734	1696000 1590000	69.3 65.9	64448 60420	10 10	2518 2486
49 47 50 48	1.63 1.63	1500 1451	50 50	45908 44438	2416 2370	2194000 2084000	0.45 0.44	190 183	0.09	82 80	30718 30502	28510000 27400000	0.09	79 76	1.78 1.75	1594 1514	5.0 4.9	3896 3757	4075 4035	3738000 3592000	202 195	185368 172446	16.4 16.1	15099 14339	199 191	182153 169309	1648 1568	1531000 1407000	62.6 59.6	58178 53466	10 10	2517 2431
51 49 52 50	1.63 1.63	1458 1470	50 50	44665 45071	2329 2290	2055000	0.45	184 185	0.09	80 81	30290 30088	27340000 27410000	0.09	77 77	1.72	1495 1486	5.0 5.0	3787 3824	4016 4011	3589000 3613000	187 180	166813 161877	15.8 15.5	14140 14007	184 177	163563 159032	1492 1420	1349000 1295000	56.7 54.0	51262 49210	10 10	2441 2460
53 51 54 52	1.63	1485 1473	50	45540 45203	2254	2028000	0.45	186	0.09	82	29870	27500000	0.09	78 77	1.67	1478	5.0	3881 3852	3990 3962	3631000 3585000	174	157612 150775	15.3	13918	170	154387 147968	1350	1248000	51.3	47424 44650	10	2485
55 53	1.62	1471	50	45191	2181	1946000 2001000	0.45	184	0.09	81	29502	26960000 27960000	0.09	77	1.62	1421	5.0	3835	3945	3562000	161	145219 146318	14.8	13373	158	142600 143947	1222	1120000	46.4	42560	10	2461
57 55	1.62	1536 1462	50	47228 44975	2148 2115	1877000	0.45 0.44	182	0.09	81	29109	26470000	0.09	77	1.57	1464 1375	4.9	3822	3926	3519000	150	134904	14.3	12902	147	132205	1104	1006000	42.0	38228	10	2446
58 56 59 57	1.62 1.62	1481 1469	50 50	45597 45220	2088	1878000	0.45	184 182	0.09	82 81	28951 28799	26320000	0.09	78 77	1.55	1376 1349	5.0 4.9	3866	3922 3901	3568000 3514000	145 140	131782 126144	14.1 13.9	12888 12602	142 138	129462 123839	1051 1001	9/1/89 918452	39.9 38.0	36928 34901	10	2478 2455
60 58 61 59	1.62	1495 1460	50 50	46047 44984	2034	1846000 1784000	0.44 0.44	185 180	0.09	83 81	28649 28513	26650000 25900000	0.09	79 77	1.52	1356 1312	5.0 5.0	3926 3837	3898 3879	3571000 3477000	136 131	124403 117730	13.7 13.6	12640 12214	133 129	122239 115617	953 907	887622 826929	36.2 34.5	33730 31423	10 10	2499 2439
62 60 63 61	1.62 1.62	1476 1456	50 50	45493 44875	1984 1965	1779000 1739000	0.45	182 180	0.09	82 81	28388 28288	26110000 25660000	0.09	78 77	1.49 1.47	1314 1283	5.0 5.0	3885 3835	3861 3855	3501000 3450000	127 123	115583 110626	13.4 13.2	12196 11884	125 121	113680 108512	865 824	796470 750251	32.9 31.3	30266 28510	10 10	2466 2430
64 62 65 63	1.62	1469 1452	50 50	45262 44757	1945 1925	1735000 1698000	0.44 0.44	181 179	0.09	82 81	28182 28090	25770000 25390000	0.09	77 76	1.46 1.45	1283 1258	5.0 5.0	3873 3836	3840 3849	3461000 3425000	120 116	108672 104242	13.1 12.9	11860 11589	118 114	106570 102426	785 749	717474 676758	29.8 28.5	27264 25717	10 10	2450 2421
66 64 67 65	1.62	1506 1453	50	46396 44774	1905	1743000		185	0.10	84	27968	26240000 25250000	0.09	79 76	1.44	1293	5.0	3968 3836	3838	3542000 3404000	113	104833	12.8	11871	111	103148	714 680	668688 615743	27.1	25410 23398	10	2511
68 66 60 67	1.62	1480	50	45593 44997	1871	1681000	0.45	182	0.10	83	27781	25590000	0.09	78	1.41	1253	5.0	3910	3833	3464000	107	97554	12.5	11455	105	96042	649	599474	24.7	22780	10	2464
70 68	1.62	1440	50	44997	1839	1606000	0.45	176	0.10	81	27637	24760000	0.09	76	1.39	1200	5.1	3827	3811	3355000	102	90237	12.4	10959	100	88790	591	529752	22.5	20131	10	2394
72 70	1.62	1501 1485	50	46180 45576	1827	1632000	0.45	182	0.10	83	27456	25770000 25390000	0.09	79 78	1.39	1244	5.0	3992 3954	3791	3486000 3447000	99	92339 89017	12.2	11339	98 96	87449	505 539	527003 498207	20.5	18932	10	2498 2471
73 71 74 72	1.62 1.62	1468 1478	50 50	44777 44798	1798 1787	1602000 1602000	0.44 0.45 0.45	180 181	0.10 0.10	82 83	27376 27317	25040000 25150000 25110000	0.09	77 78	1.37 1.36	1224 1202 1203	5.0 5.0 5.0 5.0	3894 3924	3782 3768	3393000 3408000	95 93	85995 84623 82916	12.2 12.1 12.0	10931 10900	93 92	87449 84621 83369	539 515 492	472701 455573	19.6 18.7	18932 17963 17312	10 10	2441 2456 2458
75 73 76 74	1.62 1.62	1480 1445	50 50	44553 43172 43480	1776 1764	1593000	0.45	181	0.10 0.10	83 81	27252 27203	25110000 24470000	0.09	78 76	1.36 1.35	1198	5.0 5.0	3943 3848 3908		3413000 3332000	91 89	82916 79455	11.9	10875 10537 10589	90 88	81646	471	422070		16449	10	2458 2396 2429
77 75 78 76	1.62	1445 1464 1463 1459	50 50	43480 43306	1764 1756 1746 1738	1558000 1548000	0.45 0.44 0.45 0.44	178 179	0.10 0.10 0.10 0.10	83 83	27153 27102	24740000 24670000	0.09	77	1.35 1.34 1.34 1.33	1165 1174 1169	5.0 5.1 5.0 5.1	3908 3906	3770 3761	3369000 3356000	87 86	79455 78566 76947 75596	11.8 11.7 11.7	10589 10509	86 85	78213 77647 76055	450 431 412	405716 393396 374728	16.4 15.7	15417 14949 14240 13628	10 10	2429 2428
79 77 80 78	1.62	1459 1470	50 50	43306 43134 43412	1738 1731	1540000	0.44	170	0.10 0.10	82 83	27055 27013	24470000 24740000 24670000 24580000 24710000	0.09	77 77	1.33	1169 1160 1164	5.0	3906 3904 3928	3751	3343000 3360000	84 83	75596 74819	11.6 11.6	10449 10466	83	74586 73928	378	345082	14.4	13113	10	2428 2420 2438
81 79 82 80	1.62	1464 1499	50	43221 44241	1722 1715	1526000	0.44	178	0.10	83 85	26978	24710000 24580000 25100000 25110000 24470000 23520000	0.09	77	1.32	1155 1180	5.1	3915	3752	3351000 3426000	82	73327 73768	11.5	10374 10567	81 70	72406	362	330129	13.8	12545	10	2426
83 81	1.62	1502 1466	50	44326	1715 1708 1699	1553000	0.44 0.45 0.45 0.45	183	0.10 0.10 0.10 0.10	85	26858	25110000	0.09	79	1.32	1179 1147	5.1 5.1 5.1 5.1	4023 4034	3745 3736 3741	3425000 3425000 3348000	79	72860	11.5 11.5 11.4 11.3	10540 10245	78	72406 72578 71850 69258	362 348 333	312296	12.7	12545 12317 11867 11069	10	2426 2486 2491 2429 2333
84 82 85 83	1.62 1.62	1411	50 50	44326 43251 41580	1694					83	26816 26817	24470000 23520000	0.09	77 74	1.31	1100	5.0	3935 3770	3737	3215000	78 77	72860 70005 66245	11.3	9804	76	65474	320 307	312296 291289 269841		10254	10 10	2429
86 84 87 85	1.62 1.62	1487 1488	50 50	43810 43853 43002 43694 43016	1688 1681	1518000 1513000	0.45 0.45 0.45 0.45	181 182	0.10 0.10 0.10 0.10	84 85	26795 26741	24790000 24750000 24250000 24620000 24210000	0.09	78 78	1.30 1.30 1.29	1155 1154 1128 1145	5.0 5.1 5.0 5.1	3993 3995	3725 3736 3723 3727	3379000 3385000	76 75	69034 67858 66156 66004 64487	11.3 11.2 11.2 11.1	10312 10248	76 75	68190 67491 65008	295 284	273393 261576 246965 241828 228686	11.2 10.8 10.4	10389 9940 9385 9189	10 10	2462 2465 2415 2455 2417
88 86 89 87	1.62 1.62	1459 1483 1460	50 50	43002 43694	1675 1669	1479000 1497000	0.45 0.45	177 180	0.10 0.10	83 84	26719 26690	24250000 24620000	0.09	77 78	1.29 1.29	1128 1145		3912 3982	3723 3727	3307000 3363000	75 73	66156 66004	11.2 11.1	10054 10171	73 73	65208	273 262	246965 241828	10.4 10.0	9189	10 10	2415 2455
90 88 91 89	1.62	1460 1488	50 50	43016 43810	1666 1661				0.10	83 85	26661 26632	24210000	0.09	77 78	1.29 1.29	1124	5.0	3912 4003	3732	3316000 3376000	73 72	64487 64713	11.1	9967	72 72	63688	262 252 243	228686 225325	9.6 9.2	8690	10	2417
92 90	1.62 1.62	1488 1453	50	43810 42775 42818 42256 42433	1656 1652	1454000	0.45 0.45 0.45 0.45 0.45	181 177 176	0.10 0.10 0.10 0.10	83	26616	24650000 24650000 24050000 24070000 23740000 23840000	0.09	76	1.29 1.28 1.28	1144 1115 1115 1100	5.1 5.1 5.0 5.0 5.0	3914	3724	3286000	72	64713 62611 62158 60627 60485	11.0	10117 9856 9838 9682	71	64150 62113 61264 59914	243 234 226	211599	8.9	8562 8041 7770	10	2463 2402 2406 2373 2383
94 92	1.62	1455 1437 1443	50	42256	1648 1643	1432000	0.45	175	0.10	82	26595	23740000	0.09	76	1.28	1100	5.0	3903 3847	3733	3283000 3255000 3268000	70	60627	11.0 11.0	9682 9696	69	59914	219	204469 195000	8.3	7410	10	2373
95 93 96 94	1.62	1443	50	42433	1643 1642 1639	1432000	0.44	175 178		82 84	26589	23840000 24270000 24200000	0.09	77	1.28	1102 1120	5.0	3883 3949	3723 3744	3325000	69	60485 60835 60122	11.0	9696 9853 9781	69	59522 60196 59527	204	188654 185907	7.7	7169 7064 6781	10	2425
97 95 98 96	1.62 1.62	1465 1475	50 50	43066 43361	1635	1450000 1456000	0.45 0.45	178 179	0.10 0.10	84 84	26574 26552	24200000 24320000	0.09	77 78	1.28	1116 1123	5.1 5.1	3940 3985	3/20 3711	3314000 3330000	69 68	59964	10.9 10.9	9831	68 68	59527 59411	204 196 190 184	178437 174147	7.5	6781 6618 6502	10 10	2420 2438
99 97 100 98	1.62 1.62	1469 1465 1475 1503 1457	50 50	43175 43066 43361 44184 42838	1630 1627	1479000 1432000	0.44 0.45 0.45 0.45 0.44	183 177	0.10 0.10 0.10 0.10 0.10 0.10	86 83	26511 26502	24320000 24780000 23980000	0.09	79 77	1.28 1.28 1.28 1.28 1.27	1120 1116 1123 1143 1107	5.0 5.1 5.1 5.1 5.0	3949 3940 3985 4051 3930	3704 3708	3325000 3314000 3330000 3397000 3288000	68 67	59964 60873 58398	10.9 10.8	10017 9676	67 67	59411 60152 57861	184 179	174147 171102 161157	7.0 6.8	6502 6124	10 10	2425 2420 2438 2485 2407
Notes: Mine Construction = Model Year 0 - 2.25																																

Notes:
Mine Construction = Model Year 0 - 2.25
Mine Operation = Model Year 2.25 - 17.25
Mine Closure = Model Year 17.25 - 22.25
Mine Post-losure = Model Year 17.25 - 22.25
Mine Post-losure = Model Year 22.25 - 100
μg/L = micrograms per liter, Bg/L = becquerel per
liter, gly = grams per year
"na" = predicted concentration or annual load is
not available as there is no discharge from the
facility



		Cyanide, WAD	Cyanide, WAD	Sulphate	Sulphate	Fluoride	Fluoride	Radium-226	Radium_2
	nits	μg/L	g/yr	μg/L	g/yr	μg/L	g/yr	Bq/L	g/yr
	MER	-	-	-	-	-	-	0.37	-
	(short_term)	5	-	-	-	120	-	-	-
Model Year	(long-term) Mine Year	3	-	-	-	120	-	-	-
1	-2	na	na	na	na	na	na	na	na
3	-1 1	na 1.0	na 427	na 6214	na 4015000	na 60	na 22853	na 0.01	na 3
4 5	2 3	1.0 1.0	892 1112	8937 8962	8706000 11420000	82 105	79926 134249	0.01 0.02	14 28
6	4	1.0	1178	9084	12340000	111	151973	0.02	32
7 8	5 6	1.0	1184 1382	9207 9588	12570000 15310000	113 127	155821 204664	0.02	32 42
9	7	1.0	1102	8500	11600000	117	160707	0.02	34
10 11	8	1.0	974 1021	7835 7745	9751000 10110000	110 110	138383 145129	0.02 0.02	30 32
12	10 11	1.0	240 4	7853 7534	2383000	110 107	33959 572	0.02 0.02	7
13 14	12	1.0 1.0	4	7136	40319 38285	104	556	0.02	0
15 16	13 14	1.0	4 121	6764 6079	36297 785919	101 113	540 15310	0.02	0 4
17	15	1.0	204	8354	2005000	175	40922	0.05	10
18 19	16 17	5.9 2.6	4871 1905	22186 54753	8946000 36090000	345 465	110215 201383	0.06	17 24
20	18	1.0	456	102527	84890000	480	309331	0.05	34
21 22	19 20	1.0 1.0	329 307	148027 161004	134500000 144100000	465 450	392323 394887	0.04	37 35
23	21	1.0	303	158716 155275	141900000	437	384161	0	34
24 25	23	1.0 1.0	303 307	151896	140000000 138800000	425 413	376122 370395	0	33 32
26 27	24 25	1.0 1.0	300 303	148768 145766	133600000 132900000	402 391	354336 349743	0	31 31
28	26	1.0	296	142970	127900000	381	334352	0	29
29 30	27 28	1.0 1.0	304 303	140210 137563	129300000 126400000	371 362	335804 326347	0	29 28
31	29	1.0	293	135166	120600000	354	309446	0	27
32 33	30 31	1.0	292 300	132969 130740	118600000 120400000	346 338	302423 305274	0	26 27
34	32	1.0	300	128575	118300000	331	298284	0	26
35 36	33 34	1.0	296 298	126557 124643	115200000 114700000	324 318	289197 286239	0	25 25
37	35 36	1.0 1.0	290 292	122874 121229	110400000 109800000	312 306	274381 271591	0	24 23
38 39	37	1.0	294	119624	109400000	301	269026	0	23
40 41	38 39	1.0	291 285	118120 116746	107100000 104100000	296 291	262584 254153	0	23 22
42	40	1.0	287	115449	103800000	287	252382	0	22
43 44	41 42	1.0	290 290	114189 112971	103600000 102700000	283 279	250860 247818	0	21 21
45	43	1.0	293	111745	103000000	275	247741	0	21
46 47	44 45	1.0 1.0	294 294	110566 109442	102000000 101100000	272 268	244901 242209	0	21 21
48 49	46 47	1.0	290 294	108411 107387	99130000 99480000	265 262	236708 236820	0	20 20
50	48	1.0	284	106515	95540000	259	226956	0	19
51 52	49 50	1.0 1.0	285 287	105725 104951	95220000 95400000	257 254	225738 225556	0	19 19
53	51	1.0	290	104154	95660000	252	225924	0	19
54 55	52 53	1.0	288 287	103405 102714	94300000 93620000	250 248	222225 220080	0	19 18
56	54	1.0	301	101928	97070000	246	228182	0	19
57 58	55 56	1.0	286 289	101235 100641	91830000 92490000	244 242	215604 216629	0	18 18
59 60	57 58	1.0 1.0	287 292	100076 99512	91240000 92330000	241 239	213653 216075	0	18 18
61	59	1.0	285	99003	89710000	238	209794	0	17
62 63	60 61	1.0	288 284	98535 98112	90380000 88770000	236 235	211030 207452	0	17 17
64	62	1.0	286	97718	89140000	234	208041	0	17
65 66	63 64	1.0	283 293	97339 96913	87760000 90670000	233 232	204596 211354	0	17 17
67	65	1.0	283	96534	87190000	231 230	203135	0	17 17
68 69	66 67	1.0 1.0	288 284	96203 95878	88360000 87010000	230	206047 202605	0	16
70 71	68 69	1.0	280 292	95628 95306	85450000 88900000	229 228	198917 206736	0	16 17
72	70	1.0	289	94975	87580000	227	203956	Õ	16
73 74	71 72	1.0 1.0	285 287	94691 94438	86360000 86680000	227 226	200847 201611	0	16 16
75	73	1.0	287	94174	86510000	226	201313	0	16
76 77	74 75	1.0 1.0	280 284	93996 93811	84310000 85230000	225 224	196182 198143	0	16 16
78 79	76 77	1.0 1.0	284 283	93636 93477	84970000 84680000	224 223	197625 196700	0	16 16
80	78	1.0	285	93316	85100000	223	197687	0	16
81 82	79 80	1.0 1.0	284 291	93160 92967	84640000 86440000	223 223	196532 201003	0	16 16
83	81	1.0	291	92732	86430000	222	201070	0	16
84 85	82 83	1.0	284 273	92561 92524	84220000 80920000	222 221	195978 188374	0	16 15
86	84	1.0	288	92427	85240000	221	198090	0	16
87 88	85 86	1.0	288 283	92262 92145	85140000 83350000	221 220	198026 193842	0	16 15
89 90	87	1.0	287 283	92011 91919	84600000	220 220	196778 193497	0	16
91	88 89	1.0 1.0	288	91804	83200000 84690000	220	196943	0	15 16
92	90	1.0	281	91735	82650000	220	192202 192265	0	15
93 94	91 92	1.0	281 277	91677 91670	82700000 81580000	220 219	189666	0	15 15
95 96	93 94	1.0 1.0	279 284	91672 91634	81910000 83380000	219 219	190178 193503	0	15 15
97	95	1.0	283	91555	83090000	219	192877	0	15
98 99	96 97	1.0 1.0	285 291	91489 91361	83540000 85100000	219 219	194124 197714	0	15 16
100	98	1.0	282	91293	82360000	219	191714	0	15

Notes:
Mine Construction = Model Year 0 - 2.25
Mine Operation = Model Year 2.25 - 17.25
Mine Closure = Model Year 1.25 - 22.5
Mine Post-closure = Model Year 2.2 - 22.5
Mine Post-closure = Model Year 2.2.25 - 100
µgl. = micrograms per liter; Byl. = becquerel per
liter; gly = grams per year
"na" = predicted concentration or annual load is
not available as there is no discharge from the
facility



Para	ameter	Aluminum	Aluminum	Antimony	Antimony	Arsenic	Arsenic	Barium	Barium	Boron	Boron	Cadmium	Cadmium	Calcium	Calcium	Chromium	Chromium	Copper	Copper
U	nits	μg/L	g/yr	μg/L	g/yr	μg/L	g/yr	μg/L	g/yr	μg/L	g/yr	μg/L	g/yr	μg/L	g/yr	μg/L	g/yr	μg/L	g/yr
MD	MER	-	-	-	-	100	-	1	-	-	-	-	-	-	-	-	-	100	-
CWQG-FAI	<u>_(short_term)</u>	-	-	-	-	-	-	-	-	29000	-	0.13	-	-	-	-	-	-	-
CWQG-FA	L (long-term)	100	-	-	-	5	-	-	-	1500	-	0.04	-	-	-	1	-	2	-
Model Year	Mine Year																		
1	-2	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na
2	-1	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na
3	1	127	12969	0.6	64	2.3	323	4	372	25	2405	0.01	1	9343	924431	2.2	202	1.5	183
4	2	147	26231	0.8	159	8.3	1562	4	812	25	2721	0.03	5	10090	1604000	2.1	211	3.5	675
5	3	160	29459	1.1	205	13.0	2538	5	946	25	1276	0.04	8	10006	1561000	2.1	84	5.1	998
6	4	165	30657	1.1	207	13.5	2622	5	971	25	1112	0.04	8	9942	1530000	2.0	71	5.3	1035
7	5	161	30253	1.1	213	13.3	2592	5	982	25	1116	0.04	8	10084	1620000	2.0	71	5.3	1047
8	6	162	30744	1.1	218	13.5	2725	5	1000	25	1135	0.04	8	9927	1604000	2.0	73	5.5	1092
9	7	162	29732	1.1	208	13.9	2708	5	969	25	1107	0.04	8	9910	1522000	2.1	71	5.2	1007
10	8	165	30127	1.1	210	13.7	2596	5	943	25	1078	0.04	7	10019	1534000	2.1	69	5.3	1004
11	9	164	30810	1.1	216	13.4	2640	5	977	25	1131	0.04	8	9855	1560000	2.1	72	5.4	1067
12	10	165	30495	1.1	204	13.3	2580	5	953	25	1101	0.04	8	9937	1524000	2.1	71	5.4	1042
13	11	164	30216	1.1	211	13.4	2633	5	981	25	1124	0.04	8	10062	1579000	2.0	71	5.4	1048
14	12	165	30967	1.1	213	13.6	2670	5	966	25	1115	0.04	8	9982	1585000	2.0	69	5.3	1038
15	13	163	30627	1.1	212	13.1	2577	5	981	25	1113	0.04	7	10023	1591000	2.0	70	5.2	1027
16	14	163	28600	1.1	202	13.3	2463	5	923	25	1053	0.04	7	10128	1492000	2.0	66	5.4	1004
17	15	164	29203	1.1	201	13.3	2467	5	919	25	1067	0.04	7	9780	1482000	2.0	67	5.5	1033
18	16	164	29341	1.1	204	13.2	2497	5	937	25	1087	0.04	7	10046	1503000	2.1	69	5.3	993
19	17	163	27983	1.1	195	13.9	2520	5	887	25	1033	0.04	7	10074	1418000	2.0	64	5.2	944
20	18	163	28340	1.1	197	13.6	2505	5	927	25	1058	0.04	7	10003	1513000	2.0	67	5.3	977
21	19	41	23330	0.3	163	3.2	2004	1	757	6	906	0.01	6	2453	1233000	0.5	59	1.3	788
22*	20*	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na

Mine Construction = Model Year 0 - 2.25

Mine Operation = Model Year 2.25 - 17.25 Mine Closure = Model Year 17.25 - 22.25

Mine Post-closure = Model Year 22.25 - 100

 $\mu$ g/L = micrograms per liter; Bq/L = becquerel per liter; g/yr = grams per year

"na" = predicted concentration or annual load is not available as there is no discharge from the



Para	meter	Iron	Iron	Lead	Lead	Magnesium	Magnesium	Manganese	Manganese	Mercury	Mercury	Molybdenum	Molybdenum	Nickel	Nickel	Phosphorus	Phosphorus	Potassium	Potassium
U	nits	μg/L	g/yr	μg/L	g/yr	μg/L	g/yr	μg/L	g/yr	μg/L	g/yr	μg/L	g/yr	μg/L	g/yr	μg/L	g/yr	μg/L	g/yr
MD	MER	-	-	80	-	-	-	-	-	-	-	-	-	250	-	-	-	-	-
CWQG-FAL	. (short_term)	-	-	-	-	-	-	596	-	-	-	-	-	-	-	-	-	-	-
CWQG-FAI	(long-term)	300	-	1	-	-	-	210	-	0.026	-	73	-	25	-	4	-	-	-
Model Year	Mine Year																		
1	-2	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na
2	-1	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na
3	1	264	26542	0.3	33	1176	115957	179	16612	0.010	1	1.37	162	1.00	103	50	5461	460	57835
4	2	303	51353	0.3	66	1188	180404	181	23777	0.010	2	2.35	451	1.00	149	50	9662	1195	227094
5	3	323	56408	0.4	72	1159	155089	176	18760	0.010	1	3.22	629	1.00	122	50	9764	1720	336215
6	4	324	56051	0.4	76	1158	151423	182	18754	0.010	1	3.24	635	1.00	119	50	9820	1776	348673
7	5	330	57638	0.4	74	1176	158991	176	18301	0.010	1	3.19	631	1.00	118	50	9857	1779	349604
8	6	331	58868	0.4	78	1181	155963	181	18553	0.010	1	3.34	666	1.00	123	50	10013	1802	360109
9	7	326	56214	0.4	75	1158	153541	182	17974	0.010	1	3.26	638	1.00	116	50	9765	1831	359415
10	8	329	55651	0.4	74	1163	150163	176	17875	0.010	1	3.29	623	1.00	113	50	9505	1783	338800
11	9	321	57059	0.4	75	1169	159783	180	18523	0.010	1	3.28	656	1.00	119	50	9956	1794	354459
12	10	321	55308	0.4	75	1161	151686	178	17970	0.010	1	3.17	611	1.00	115	50	9658	1772	341598
13	11	323	55892	0.4	75	1174	152891	180	18948	0.010	1	3.32	649	1.00	118	50	9813	1836	357600
14	12	326	57012	0.4	75	1182	150250	181	18705	0.010	1	3.33	648	1.00	118	50	9809	1760	346385
15	13	322	55677	0.4	79	1171	155415	181	18614	0.010	1	3.29	644	1.00	116	50	9816	1763	344898
16	14	327	53745	0.4	71	1149	144983	175	17015	0.010	1	3.33	615	1.00	112	50	9260	1810	334662
17	15	332	54595	0.4	70	1162	147165	177	17401	0.010	1	3.27	608	1.00	113	50	9327	1766	328036
18	16	334	55431	0.4	74	1165	147819	178	17996	0.010	1	3.29	617	1.00	112	50	9443	1791	336256
19	17	331	52421	0.4	71	1149	139857	176	16883	0.010	1	3.19	573	1.00	108	50	9051	1796	325227
20	18	322	52776	0.4	73	1167	148839	180	17814	0.010	1	3.31	615	1.00	111	50	9259	1817	335833
21	19	79	43108	0.1	59	293	122037	44	14454	0.002	1	0.79	501	0.25	92	13	7641	461	268984
22*	20*	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na

Notes:

Mine Construction = Model Year 0 - 2.25

Mine Operation = Model Year 2.25 - 17.25 Mine Closure = Model Year 17.25 - 22.25

Mine Post-closure = Model Year 22.25 - 100

μg/L = micrograms per liter; Bq/L = becquerel per liter; g/yr = grams per year

"na" = predicted concentration or annual load is not available as there is no discharge from the

facility

potential concern



Para	ameter	Selenium	Selenium	Silver	Silver	Sodium	Sodium	Thallium	Thallium	Uranium	Uranium	Zinc	Zinc	Chloride	Chloride	Nitrate + Nitrite (as Nitrogen)	Nitrate + Nitrite (as Nitrogen)	Nitrite (as Nitrogen)	Nitrite (as Nitrogen)	Nitrate (as Nitrogen)	Nitrate (as Nitrogen)
L	nits	μg/L	g/yr	μg/L	g/yr	μg/L	g/yr	μg/L	g/yr	μg/L	g/yr	μg/L	g/yr	μg/L	g/yr	μg/L	g/yr	μg/L	g/yr	μg/L	g/yr
ME	MER	-	-	-	-	-	-	-	-	-	-	400	-	-	-	-	-	-	ı	-	-
CWQG-FA	(short_term)	-	-	-	-	-	-	-	-	33	-	11.3	-	640000	-	-	-	-	-	550000	-
CWQG-FA	L (long-term)	1	-	0.25	-	-	-	0.8	-	15	-	2.2	-	120000	-	-	-	60	1	13000	-
Model Year	Mine Year																				
1	-2	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na
2	-1	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na
3	1	0.46	51	0.05	5	2187	228737	0.05	5	0.14	19	4.6	448	2909	279996	56	5654	7.8	834	55	5646
4	2	0.53	100	0.05	7	2306	410664	0.05	6	0.42	80	4.6	659	2817	352773	57	9797	9.0	1691	57	9726
5	3	0.59	110	0.05	5	2358	419769	0.05	4	0.64	126	4.5	528	2814	226972	58	9770	9.9	1904	58	9774
6	4	0.60	114	0.05	5	2348	422746	0.05	4	0.66	131	4.5	501	2854	214449	58	9825	10.0	1935	59	9825
7	5	0.61	115	0.05	5	2337	425701	0.05	4	0.65	129	4.4	516	2816	214942	58	9866	10.0	1943	58	9855
8	6	0.61	118	0.05	5	2345	432658	0.05	4	0.66	133	4.5	510	2806	218461	58	10017	10.0	1973	58	10009
9	7	0.62	118	0.05	5	2351	424748	0.05	4	0.68	132	4.4	508	2783	212280	58	9765	9.9	1924	58	9759
10	8	0.60	111	0.05	5	2350	412099	0.05	4	0.67	126	4.4	490	2828	207458	59	9515	10.0	1874	58	9497
11	9	0.60	116	0.05	5	2357	430464	0.05	4	0.66	132	4.4	522	2861	217655	58	9959	10.0	1961	58	9951
12	10	0.60	113	0.05	5	2353	414623	0.05	4	0.65	125	4.5	514	2828	211070	58	9669	10.0	1903	58	9664
13	11	0.61	117	0.05	5	2336	420210	0.05	4	0.65	128	4.5	513	2830	214223	58	9822	10.0	1934	58	9821
14	12	0.60	114	0.05	5	2343	423634	0.05	4	0.69	136	4.5	509	2838	213831	59	9815	10.0	1933	58	9808
15	13	0.61	117	0.05	5	2351	419556	0.05	4	0.68	133	4.5	508	2824	214205	58	9815	10.0	1934	58	9824
16	14	0.62	111	0.05	5	2344	397600	0.05	4	0.67	123	4.4	481	2821	202608	58	9264	9.9	1823	57	9244
17	15	0.60	110	0.05	5	2323	399080	0.05	4	0.67	125	4.5	481	2854	204620	59	9336	10.0	1836	58	9328
18	16	0.61	112	0.05	5	2365	408799	0.05	4	0.68	129	4.4	489	2803	206764	58	9458	10.0	1861	59	9451
19	17	0.59	103	0.05	5	2342	386588	0.05	4	0.67	119	4.5	484	2824	198520	59	9060	10.0	1782	58	9056
20	18	0.60	108	0.05	5	2323	397957	0.05	4	0.65	121	4.5	478	2864	203567	59	9261	9.9	1823	57	9256
21	19	0.15	90	0.01	4	587	328189	0.01	3	0.17	102	1.1	390	718	170021	14	7641	2.5	1501	14	7648
22* Notes:	20*	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na

Notes: Mine Construction = Model Year 0 - 2.25

Mine Operation = Model Year 2.25 - 17.25 Mine Closure = Model Year 17.25 - 22.25

Mine Post-closure = Model Year 22.25 - 100

μg/L = micrograms per liter; Bq/L = becquerel per liter; g/yr = grams per year

"na" = predicted concentration or annual load is

not available as there is no discharge from the facility



		Total	Total	Un-ionized	Un-ionized			1			1			I	ī
		Ammonia	Ammonia	Ammonia	Ammonia	Cyanide,	Cyanide,	Cyanide,	Cyanide,						
Para	meter	(as	(as	(as	(as	Total	Total	WAD	WAD	Sulphate	Sulphate	Fluoride	Fluoride	Radium-226	Radium_226
		Nitrogen)	Nitrogen)	Nitrogen)	Nitrogen)	10141	rotar								
Uı	nits	μg/L	g/yr	μg/L	g/yr	μg/L	g/yr	μg/L	g/yr	μg/L	g/yr	μg/L	g/yr	Bq/L	g/yr
MD	MER	-	-	500	-	500	-	-	-	-	-	-	-	0.37	-
CWQG-FAL	(short_term)	-	-	16	-	-	-	-	-	-	-	-	-	-	-
CWQG-FAL	(long-term)	689	-	16	-	-	-	5	-	-	-	120	-	-	-
Model Year	Mine Year														
1	-2	na	na	na	na	na	na	na	na	na	na	na	na	na	na
2	-1	na	na	na	na	na	na	na	na	na	na	na	na	na	na
3	1	59	5645	2.2	215	10	1092	1.0	109	1983	234383	67	7632	0.01	1
4	2	62	9728	2.3	370	10	1931	1.0	193	3593	682548	97	18539	0.03	6
5	3	63	9755	2.4	371	10	1951	1.0	195	4885	947523	123	23870	0.05	9
6	4	62	9812	2.3	373	10	1961	1.0	196	5131	1012000	123	24158	0.05	9
7	5	63	9860	2.4	375	10	1969	1.0	197	5014	980614	125	24687	0.05	9
8	6	63	10018	2.4	381	10	2000	1.0	200	5018	1003000	122	24447	0.05	10
9	7	63	9768	2.4	371	10	1950	1.0	195	4993	965649	125	24374	0.05	9
10	8	63	9500	2.4	361	10	1899	1.0	190	4749	901914	125	23629	0.05	9
11	9	63	9957	2.4	378	10	1988	1.0	199	4819	951026	123	24334	0.05	10
12	10	63	9668	2.4	367	10	1929	1.0	193	4891	945625	124	23796	0.05	9
13	11	62	9817	2.4	373	10	1960	1.0	196	4968	968814	123	24088	0.05	9
14	12	62	9812	2.4	373	10	1959	1.0	196	4911	965903	124	24209	0.05	9
15	13	63	9796	2.4	372	10	1961	1.0	196	5028	995050	125	24652	0.05	9
16	14	62	9249	2.4	351	10	1850	1.0	185	5007	920711	125	23133	0.05	9
17	15	62	9328	2.4	354	10	1863	1.0	186	4963	925750	123	22903	0.05	9
18	16	63	9462	2.4	360	10	1886	1.0	189	4986	946058	123	23296	0.05	9
19	17	63	9068	2.4	345	10	1808	1.0	181	4858	878412	123	22146	0.05	9
20	18	64	9274	2.4	352	10	1849	1.0	185	4897	906425	124	23118	0.05	9
21	19	15	7658	0.7	291	3	1526	0.3	153	1237	746103	31	18801	0.01	7
22*	20*	na	na	na	na	na	na	na	na	na	na	na	na	na	na

Notes:

potential concern

Mine Construction = Model Year 0 - 2.25

Mine Operation = Model Year 2.25 - 17.25 Mine Closure = Model Year 17.25 - 22.25

Mine Post-closure = Model Year 22.25 - 100

μg/L = micrograms per liter; Bq/L = becquerel per liter; g/yr = grams per year

"na" = predicted concentration or annual load is not available as there is no discharge from the



Para	ameter	Aluminum	Aluminum	Antimony	Antimony	Arsenic	Arsenic	Barium	Barium	Boron	Boron	Cadmium	Cadmium	Calcium	Calcium	Chromium	Chromium	Copper	Copper
U	nits	μg/L	g/yr	μg/L	g/yr	μg/L	g/yr	μg/L	g/yr	μg/L	g/yr	μg/L	g/yr	μg/L	g/yr	μg/L	g/yr	μg/L	g/yr
MD	MER	-	-	-	-	100	-	-	-	-	-	-	-	-	-	-	-	100	-
CWQG-FAL	_(short_term)	-	-	-	-	-	-	-	-	29000	-	0.13	-	-	-	-	-	-	-
CWQG-FAI	L (long-term)	100	-	-	-	5	-	-	-	1500	-	0.04	-	-	-	1	-	2	-
Model Year	Mine Year																		
1	-2	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na
2	-1	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na
3	1	248	39300	1.3	214	8.0	1479	7	1119	37	5338	0.03	6	16038	2469000	2.9	400	4.1	716
4	2	267	51771	1.7	340	10.7	2066	7	1454	28	5342	0.04	8	16155	3135000	2.3	302	5.4	1055
5	3	270	52832	2.2	427	11.3	2203	8	1557	25	4722	0.04	8	17441	3429000	2.1	149	6.3	1232
6	4	278	54562	2.6	524	12.0	2347	9	1812	28	5471	0.05	9	20617	4092000	2.0	118	7.4	1455
7	5	280	55368	3.0	607	12.4	2448	10	2041	32	6409	0.05	10	23674	4722000	2.0	115	8.6	1709
8	6	281	56461	3.3	679	12.5	2510	11	2209	36	7290	0.05	10	25852	5258000	2.0	122	9.7	1951
9	7	280	54728	3.5	698	12.3	2416	11	2246	38	7517	0.05	10	27157	5379000	2.1	122	10.0	1986
10	8	278	52942	3.6	690	12.2	2325	12	2231	39	7450	0.05	10	27822	5344000	2.1	122	10.0	1923
11	9	279	55731	3.7	741	12.5	2507	12	2394	40	8153	0.05	11	28677	5807000	2.1	131	10.2	2039
12	10	277	53721	3.7	728	12.4	2394	12	2347	41	7961	0.05	10	29246	5731000	2.1	127	10.2	2004
13	11	275	54076	3.6	712	12.0	2366	11	2281	39	7759	0.05	10	27801	5549000	2.0	125	9.8	1946
14	12	273	53564	3.5	701	11.8	2327	11	2256	38	7492	0.05	10	26880	5359000	2.0	123	9.4	1863
15	13	273	53743	3.0	593	11.7	2305	10	1980	31	6228	0.05	9	22600	4536000	2.0	111	8.0	1605
16	14	280	51802	2.0	368	11.3	2080	7	1328	25	3589	0.04	7	15357	2859000	2.0	82	6.1	1142
17	15	276	51705	1.2	235	9.8	1846	5	934	25	2117	0.03	6	10815	1843000	2.0	65	4.6	864
18	16	195	36679	8.0	148	8.0	1516	4	649	25	1123	0.03	5	9144	1143000	2.1	52	3.4	644
19	17	132	19478	0.7	122	7.9	1429	4	552	25	757	0.02	4	9006	920784	2.0	47	3.2	572
20	18	126	17655	0.7	121	8.0	1479	4	551	25	734	0.02	4	8689	916937	2.0	48	3.2	590
21	19	32	15693	0.2	108	2.0	1323	1	499	6	654	0.01	4	2142	806064	0.5	43	8.0	516
22*	20*	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na

Mine Construction = Model Year 0 - 2.25 Mine Operation = Model Year 2.25 - 17.25 Mine Closure = Model Year 17.25 - 22.25 Mine Post-closure = Model Year 22.25 - 100 μg/L = micrograms per liter; Bq/L = becquerel per

"na" = predicted concentration or annual load is not available as there is no discharge from the



Para	meter	Iron	Iron	Lead	Lead	Magnesium	Magnesium	Manganese	Manganese	Mercury	Mercury	Molybdenum	Molybdenum	Nickel	Nickel	Phosphorus	Phosphorus	Potassium	Potassium
Ur	nits	μg/L	g/yr	μg/L	g/yr	μg/L	g/yr	μg/L	g/yr	μg/L	g/yr	μg/L	g/yr	μg/L	g/yr	μg/L	g/yr	μg/L	g/yr
MDI	MER	-	-	80	-	-	-	-	-	-	-	-	-	250	-	-	-	-	-
CWQG-FAL	(short_term)	-	-	-	-	-	-	596	-	-	-	-	-	-	-	-	-	-	-
CWQG-FAL	(long-term)	300	-	1	-	-	-	210	-	0.026	-	73	-	25	-	4	-	-	-
Model Year	Mine Year																		
1	-2	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na
2	-1	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na
3	1	454	70433	0.6	89	1923	292041	266	38921	0.017	3	3.76	642	1.64	245	50	5461	1423	253470
4	2	368	68782	0.5	93	1782	344861	217	35909	0.016	3	6.68	1296	1.26	246	50	9662	2269	439712
5	3	309	53257	0.4	77	1815	354113	192	27199	0.016	3	9.51	1874	1.07	210	50	9764	2923	574617
6	4	299	49384	0.4	78	2111	418146	197	27707	0.019	4	12.17	2426	1.17	230	50	9820	3496	693284
7	5	301	49636	0.4	83	2377	474947	199	29884	0.022	4	14.06	2811	1.31	261	50	9857	4038	803645
8	6	301	50488	0.4	87	2566	522066	208	32698	0.024	5	15.30	3114	1.43	291	50	10013	4404	892952
9	7	302	50086	0.4	86	2711	537240	212	33038	0.025	5	16.34	3243	1.49	296	50	9765	4610	911636
10	8	305	49288	0.4	83	2791	536584	208	32416	0.026	5	16.64	3208	1.52	293	50	9505	4685	899854
11	9	301	51973	0.4	89	2885	583204	214	34741	0.027	5	17.30	3493	1.55	313	50	9956	4835	974032
12	10	297	48857	0.4	86	2905	569831	212	33750	0.027	5	17.45	3427	1.56	306	50	9658	4875	953894
13	11	296	48253	0.4	83	2768	552945	210	33153	0.026	5	16.76	3346	1.51	300	50	9813	4675	930225
14	12	297	48061	0.4	81	2721	541309	207	32328	0.025	5	16.36	3262	1.47	292	50	9809	4550	905079
15	13	292	46881	0.4	76	2313	463543	199	28336	0.021	4	13.79	2771	1.26	251	50	9816	3903	780102
16	14	288	42460	0.4	65	1585	289343	180	20492	0.014	3	8.63	1629	1.01	165	50	9260	2783	521010
17	15	284	39579	0.3	57	1223	184572	174	16070	0.011	2	5.05	959	1.00	115	50	9327	1963	370431
18	16	278	34816	0.3	47	1123	114276	170	12217	0.010	1	2.64	504	1.00	80	50	9443	1291	245437
19	17	271	31828	0.3	43	1091	91058	168	10954	0.010	1	2.00	366	1.00	69	50	9051	1077	195057
20	18	265	32568	0.3	43	1110	90867	171	11103	0.010	1	1.92	354	1.00	70	50	9259	1089	201797
21	19	65	29278	0.1	39	280	82837	42	9710	0.002	1	0.48	321	0.25	62	13	7641	269	176217
22*	20*	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na

Mine Construction = Model Year 0 - 2.25 Mine Operation = Model Year 2.25 - 17.25 Mine Closure = Model Year 17.25 - 22.25 Mine Post-closure = Model Year 22.25 - 100 μg/L = micrograms per liter; Bq/L = becquerel per

"na" = predicted concentration or annual load is not available as there is no discharge from the



Para	meter	Selenium	Selenium	Silver	Silver	Sodium	Sodium	Thallium	Thallium	Uranium	Uranium	Zinc	Zinc	Chloride	Chloride	Nitrate + Nitrite (as Nitrogen)	Nitrate + Nitrite (as Nitrogen)	Nitrite (as Nitrogen)	Nitrite (as Nitrogen)	Nitrate (as Nitrogen)	Nitrate (as Nitrogen)
Ur	nits	μg/L	g/yr	μg/L	g/yr	μg/L	g/yr	μg/L	g/yr	μg/L	g/yr	μg/L	g/yr	μg/L	g/yr	μg/L	g/yr	μg/L	g/yr	μg/L	g/yr
MDI	MER	-	-	-	-	-	-	-	-	-	-	400	-	-	-	-	-	-	-	-	-
<u>CWQG-FAL</u>	(short_term)	-	-	-	-	-	-	-	-	33	-	11.3	-	640000	-	-	-	-	-	550000	-
CWQG-FAL	(long-term)	1	-	0.25	-	-	-	0.8	-	15	-	2.2	-	120000	-	-	-	60	-	13000	-
Model Year	Mine Year																				
1	-2	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na
2	-1	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na
3	1	0.90	142	0.08	12	4408	697346	0.08	11	0.62	113	7.3	1083	4235	612318	2701	523126	73.2	13711	2642	511564
4	2	0.87	170	0.07	14	6297	1226000	0.06	10	1.61	314	5.8	1074	3061	481451	5257	1027000	128.2	25048	5140	1004000
5	3	0.86	169	0.07	15	8553	1692000	0.05	8	2.60	516	5.0	898	2818	260954	4420	874554	107.4	21224	4321	855101
6	4	0.98	195	0.09	18	11148	2221000	0.05	8	3.38	674	5.2	962	2854	204208	2873	571548	72.2	14333	2810	558897
7	5	1.09	216	0.10	21	13465	2696000	0.05	9	4.10	824	5.6	1077	2816	189841	2240	443178	57.8	11433	2190	433402
8	6	1.17	236	0.11	23	15026	3065000	0.05	9	4.50	917	6.0	1190	2806	189753	2238	452735	57.8	11668	2188	442744
9	7	1.19	235	0.12	24	15969	3178000	0.05	10	4.77	945	6.2	1211	2783	184144	2409	475137	61.6	12134	2356	464641
10	8	1.23	237	0.12	24	16295	3138000	0.05	10	4.90	946	6.3	1198	2827	179553	2540	487946	64.6	12383	2484	477149
11	9	1.26	255	0.13	26	16780	3399000	0.05	10	5.14	1043	6.5	1288	2861	188740	1953	396992	51.4	10407	1910	388255
12	10	1.25	245	0.13	25	17231	3386000	0.05	10	5.19	1019	6.5	1256	2827	180006	1074	209589	31.5	6124	1051	205057
13	11	1.20	239	0.12	25	16435	3288000	0.05	10	4.97	996	6.2	1224	2830	178318	1472	287136	40.2	7850	1440	280858
14	12	1.19	236	0.12	24	15791	3151000	0.05	10	4.84	964	6.1	1194	2838	177338	2513	493530	63.6	12482	2457	482614
15	13	1.06	211	0.10	20	12900	2601000	0.05	8	3.98	804	5.5	1033	2824	177436	2580	513925	65.1	12939	2523	502558
16	14	0.78	146	0.06	12	7708	1457000	0.05	6	2.31	437	4.6	701	2821	170287	1388	266728	38.4	7326	1358	260896
17	15	0.57	106	0.05	7	4207	800525	0.05	4	1.21	231	4.5	497	2854	163913	293	56488	13.4	2536	287	55373
18	16	0.46	74	0.05	4	2326	383681	0.05	3	0.57	109	4.4	349	2802	141214	71	12508	8.0	1346	71	12357
19	17	0.45	65	0.05	3	2121	256615	0.05	2	0.41	75	4.4	307	2824	128895	54	6341	7.5	1105	53	6319
20	18	0.45	65	0.05	3	2066	245077	0.05	2	0.39	73	4.5	306	2864	131529	53	5768	7.4	1106	51	5761
21	19	0.11	60	0.01	3	527	217347	0.01	2	0.10	64	1.1	275	718	117781	13	5093	1.8	990	13	5095
22* Notes:	20*	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na

Mine Construction = Model Year 0 - 2.25 Mine Operation = Model Year 2.25 - 17.25 Mine Closure = Model Year 17.25 - 22.25 Mine Post-closure = Model Year 22.25 - 100 μg/L = micrograms per liter; Bq/L = becquerel per

"na" = predicted concentration or annual load is not available as there is no discharge from the



Para	meter	Total Ammonia (as Nitrogen)	Total Ammonia (as Nitrogen)	Un-ionized Ammonia (as Nitrogen)	Un-ionized Ammonia (as Nitrogen)	Cyanide, Total	Cyanide, Total	Cyanide, WAD	Cyanide, WAD	Sulphate	Sulphate	Fluoride	Fluoride	Radium-226	Radium_226
Uı	nits	μg/L	g/yr	μg/L	g/yr	μg/L	g/yr	μg/L	g/yr	μg/L	g/yr	μg/L	g/yr	Bq/L	g/yr
MD	MER	-	-	500	-	500	-	-	-	-	-	-	-	0.37	-
CWQG-FAL	(short_term)	-	-	16	-	-	-	-	-	-	-	-	-	-	-
CWQG-FAL	(long-term)	689	-	16	-	-	-	5	-	-	-	120	-	-	-
Model Year	Mine Year														
1	-2	na	na	na	na	na	na	na	na	na	na	na	na	na	na
2	-1	na	na	na	na	na	na	na	na	na	na	na	na	na	na
3	1	416	77227	15.8	520	18	2769	1.8	277	5643	970808	145	23793	0.03	6
4	2	709	138510	26.9	794	13	2594	1.3	259	11219	2179000	163	31659	0.04	8
5	3	589	116415	22.4	899	10	1892	1.0	189	16384	3236000	175	34398	0.04	9
6	4	394	78226	15.0	939	10	1730	1.0	173	21341	4254000	201	39786	0.05	9
7	5	315	62211	12.0	947	10	1694	1.0	169	25676	5131000	226	44993	0.05	10
8	6	314	63485	11.9	977	10	1715	1.0	172	28509	5811000	243	49224	0.05	10
9	7	335	66057	12.7	941	10	1671	1.0	167	30179	5991000	251	49628	0.05	10
10	8	352	67443	13.4	918	10	1626	1.0	163	30906	5955000	255	48973	0.05	10
11	9	279	56549	10.6	982	10	1705	1.0	171	32147	6519000	262	52816	0.05	10
12	10	170	33035	6.4	942	10	1624	1.0	162	32376	6365000	263	51345	0.05	10
13	11	218	42532	8.3	912	10	1605	1.0	161	30982	6186000	251	49998	0.05	10
14	12	346	68011	13.2	918	10	1597	1.0	160	30230	6036000	246	48867	0.05	10
15	13	355	70514	13.5	923	10	1597	1.0	160	24796	4990000	216	42996	0.05	9
16	14	208	39672	7.9	868	10	1531	1.0	153	15066	2850000	161	30157	0.04	8
17	15	78	13378	3.0	829	10	1458	1.0	146	8527	1620000	118	22236	0.04	7
18	16	58	6956	2.2	644	10	1230	1.0	123	4302	824423	84	15833	0.03	6
19	17	55	5689	2.1	515	10	1113	1.0	111	3144	570356	76	13685	0.03	5
20	18	56	5689	2.1	525	10	1130	1.0	113	2947	543513	74	13752	0.03	5
21	19	14	5097	0.6	478	3	1014	0.3	101	745	501526	19	12256	0.01	5
22*	20*	na	na	na	na	na	na	na	na	na	na	na	na	na	na

#### Notes:

Mine Construction = Model Year 0 - 2.25
Mine Operation = Model Year 2.25 - 17.25
Mine Closure = Model Year 17.25 - 22.25
Mine Post-closure = Model Year 22.25 - 100

µg/L = micrograms per liter; Bq/L = becquerel per

"na" = predicted concentration or annual load is not available as there is no discharge from the facility



Berry Pit Expansion Environmental Registration / Environmental Assessment (Valentine Gold Project) Update

Response to Qalipu First Nation Comments



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December 15, 2023

# BERRY PIT EXPANSION: ENVIRONMENTAL REGISTRATION / ENVIRONMENTAL ASSESSMENT (VALENTINE GOLD PROJECT) UPDATE – RESPONSE TO QALIPU FIRST NATION COMMENTS

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## **RESPONSE TO COMMENT QFN-1**

Comment Number	QFN-1
Section Reference from QFN Submission	2.1 Caribou, 2.1.1 Habitat Loss
Context from QFN Submission	2.1 Caribou
	QFN identified several potential impacts on caribou in the BPE Review including: habitat loss, project site permeability, progressive reclamation requirements, final reclamation plans, and the potential impact of adjacent development. A review of the BPE EA was completed to determine the degree to which these concerns have been addressed and to identify any outstanding issues QFN may have.
	2.1.1 Habitat Loss
	The distribution of caribou shown in Figures 4-1 and 4-1 found on pages 15 -16 of the "Valentine Gold Project: 2021 Aerial Survey of Caribou Calving Grounds" emphasizes the importance of the project site and the surrounding area to caribou. This formed the bases for concerns that QFN had regarding habitat loss in the area and the need for the protection of existing habitat adjacent to the site.
	While quantification of additional habitat performed by Marathon indicates that habitat removed from the project site can be considered minimal when compared to the total range not all caribou habitat can be considered equal. In this case, not only does the project site severe the primary migration route for caribou traversing the area, the 2021 calving survey indicates the importance of the area during calving/port-calving. Data indicates that the project and adjacent areas represent habitat critical to caribou in the area during at least 2 life stages, calving and migration.
	This finding supports our request to have an area, equivalent to the project area size or larger, that is protected from further development in an attempt to minimize the impact of the development. A search of documentation submitted for the BPE EA does not address QFN's request for an area to be offset and protected from further development to mitigate and prevent further loss or degradation of critical caribou habitat in the region.
	While QFN's request for offsetting was acknowledged on page 3-10, Marathon's or the province's response to the request was not indicated. This is troubling given that the following statement "Restoration and offsetting are generally not considered feasible in relation to impacts on caribou for this Project." found on page 24 of Appendix 10A indicates this option was dismissed without fully considering potential impacts. It should be noted here that "offsetting "is referring to the long-term protection of adjacent habitat to offset, therefore minimize, the impact of habitat removal on the project site.
	The protection of habitat adjacent to the site is needed to prevent further habitat loss adjacent to the project as indicated by section 10.8.2.2, page 10-57, which states that caribou habitat will continue to be removed from areas adjacent to the project site through ongoing forest harvesting actives.



## BERRY PIT EXPANSION: ENVIRONMENTAL REGISTRATION / ENVIRONMENTAL ASSESSMENT (VALENTINE GOLD PROJECT) UPDATE – RESPONSE TO QALIPU FIRST NATION COMMENTS

Comment Number	QFN-1
Corresponding Summary Text from QFN Submission	<ul> <li>The project site and adjacent areas are crucial for caribou, particularly during calving and migration.</li> <li>Quantification of habitat loss by Marathon suggests minimal impact, but not all caribou habitat is equal.</li> <li>Request for offsetting and protecting an area equivalent to the project size to mitigate habitat loss remains unaddressed.</li> </ul>
Specific Request from QFN Submission	Based on the above QFN again requires that an area the size of the project area or larger be offset and protected from further development as a means to mitigate the loss of critical caribou habitat in the area.
Marathon Response	Important Caribou Habitat
	Marathon acknowledges that the Project Area and adjacent areas are important habitat for caribou, and that development of the Approved Project and Project Expansion will create risks to the Buchans herd, which migrates through the Project Area twice annually, and to the Grey River herd, whose calving grounds are located to the south of Victoria Lake Reservoir.
	The potential effect of the Approved Project and Project Expansion as an obstacle to caribou migration was a primary factor in the determination of a significant residual effect for caribou, as concluded in the Berry Pit Expansion Environmental Registration / Environmental Assessment (EA) Update. The potential loss of habitat connectivity via the migration corridor is the foundation of the caribou protection levels and mitigation measures presented in Marathon's Caribou Protection and Environmental Effects Monitoring Plan (CPEEMP).
	Caribou Habitat Protection
	Marathon has been working with the Newfoundland and Labrador Department of Fisheries, Forestry and Agriculture (NLDFFA) - Wildlife Division since 2019 to identify, prioritize and implement measures to avoid and reduce potential effects to caribou. Marathon's purview is limited to the leased mine area (Surface Lease 171), while the province is responsible for approval and permitting of forestry and other recreational, commercial, and industrial activities that could impact caribou outside of this area. Therefore, Marathon's efforts in terms of caribou protection and reducing the potential effects of the Project on caribou are generally restricted to the Project Area. For example, during the EA of the Valentine Gold Project, Marathon redesigned the layout of Project infrastructure to facilitate caribou movement in, and migration through, the Project Area. Additionally, to reduce potential impacts on migration, Marathon has committed to substantially reducing Project activities during the spring and fall migratory periods; this now constitutes a regulatory compliance requirement, as it is a condition of approval of the Valentine Gold Project.
	While caribou management, overall habitat conservation strategy, forestry harvesting strategy, and the establishment of protected areas (which, notably, can take several years or more) fall within the province's jurisdiction, the Environmental Stewardship Committee established pursuant to the Marathon – QFN Socio-Economic Agreement (SEA) is a platform through which QFN and Marathon can discuss their potential involvement in, and influence on, such strategies. It is also important to note that the province can indirectly protect habitat when considering the potential cumulative effects of other projects and/or activities in the region.
	It is worth noting that the scientific data that Marathon is collecting on caribou related to the Approved Project and Project Expansion will also provide important scientific data and insights into caribou movement and use of areas beyond the Project Area. These data are gathered through annual aerial post calving surveys and remote camera data, ongoing GPS collar data, and on-site observations. All data being gathered is shared with NLDFFA - Wildlife Division.



# BERRY PIT EXPANSION: ENVIRONMENTAL REGISTRATION / ENVIRONMENTAL ASSESSMENT (VALENTINE GOLD PROJECT) UPDATE – RESPONSE TO QALIPU FIRST NATION COMMENTS

Comment Number	QFN-1
	Additionally, Marathon provides for NLDFFA - Wildlife Division science positions (via a Contribution Agreement with NLDFFA - Wildlife Division) and graduate student research programs. This additional scientific data and capacity will not only enhance understanding of potential effects of the Approved Project and Project Expansion on caribou; it will also extend general scientific data on caribou in central NL that could be used by the NLDFFA - Wildlife Division to support various potential initiatives, such as possible offsetting opportunities, establishment of protected areas, and hunting management.



## **RESPONSE TO COMMENT QFN-2**

Comment Number	QFN-2
Section Reference from QFN Submission	2.1.2 Project Site Permeability
Context from QFN Submission	Marathon's recognition for the need for habitat connectivity is evident in the statement on page 10-54 which states "Woodland caribou require large, interconnected, lichen-rich, mature coniferous forests interspersed with barrens and wetlands (Environment Canada 2011; Weir et al. 2014; Government of NL 2020b)". The document however did not address how such connectivity is going to be, or if it will be, maintained through or around the project site. QFN has concerns that permeability through the project site or around it, will be eliminated after completion of the Berry Pit Expansion. While this has been recognized by Marathon, suitable mitigation measures have not been developed or implemented other than a "watch and Wait" approach. This coupled with the fact that according to the statement found in Table 4.3 in Appendix 10B which states "The failure to migrate is considered an unlikely scenario and there is no published literature indicating that a migratory herd has stopped migrating due to a new Project occurring within or near it's migratory route." seems to indicate that Marathon has dismissed this has a possibility.
	This statement is not entirely true since the complete abandonment of a major migration route has already occurred on the island. Caribou from the Great Northern Peninsula once migrated seasonally from calving grounds on the Northern Peninsula to wintering grounds on the Topsails. The establishment of the railway and the later flooding of the Grand Lake Reservoir couple with increased hunting pressure, due to increased access, saw the complete abandonment of this migration route which still has not been re-established. Current development in the Valentine Lake Mine development area has the potential to generate a similar scenario.
	While QFN's concerns about permeability has been acknowledged in Table 3.1, page 3-10, no pro-active approach has been indicated to prevent the scenario outlined above from occurring in this area. While a pathways analysis, referred to in Section 2.2.1.3, has been completed, this information has not been used to develop a long-term mitigation plan that can be used to ensure continue movement through the site or protection of the habitat required for that movement.
Corresponding Summary Text from QFN Submission	<ul> <li>Concerns about habitat connectivity through or around the project site and the mineral claims area have been acknowledged but not effectively addressed.</li> <li>Lack of proactive measures and reliance on a "watch and wait" approach is worrisome.</li> <li>Historical examples of migration route abandonment emphasize the need for action.</li> </ul>
Specific Request from QFN Submission	QFN requires that outputs from the pathway analysis and habitat mapping be used to map alternative migration corridors both east and west of project site. These alternate migration corridors be presented to the Provincial Government and a request made that they be protected from further development or habitat alteration until it is known if caribou in the area will establish an alternate migration corridor and where that corridor is located.



# BERRY PIT EXPANSION: ENVIRONMENTAL REGISTRATION / ENVIRONMENTAL ASSESSMENT (VALENTINE GOLD PROJECT) UPDATE – RESPONSE TO QALIPU FIRST NATION COMMENTS

Comment Number	QFN-2
Marathon Response	Caribou Habitat Connectivity
	Maintaining and understanding the connectivity between seasonal caribou ranges and understanding the effects of the Project on this connectivity is a key component of Marathon's Caribou Protection and Environmental Effects Monitoring Plan (CPEEMP). The CPEEMP addresses the risk for caribou migration through the mine site and along alternate routes, and the potential for caribou to fail to migrate. While failure to migrate is considered unlikely to occur at the population level (i.e., for the herd as a whole), it is likely that this could occur at an individual or group level (e.g., through changes to previously used paths in the migration corridor). The analysis of potential alternate caribou migration paths (Caribou Alternate Migration Pathway Analysis (Appendix G of the Valentine Gold Project: Amendment to the Environmental Impact Statement)) was completed to consider the likely outcome that caribou adjust their migration path to avoid the mine site. The alternate migration paths identified through the least-cost pathway (LCP) analysis provide possible alternative routes based on assumed inputs regarding predefined zones of influence (ZOIs) (i.e., 1 km, 5 km, 10 km and 15 km) and considering least cost (least resistance) inputs (e.g., terrain and vegetation parameters). However, it is possible that other alternate migration paths may be viable if ZOI responses by caribou differ from those tested (e.g., 3 km, 8 km, 12 km).
	Marathon is committed to the on-going GPS collaring and camera monitoring programs, which allow for tracking and gathering of data to determine whether caribou change their use of the primary pathways within the currently used migration corridor, both spatially (e.g., alternate travel routes around the site) and/or temporally (e.g., earlier or later migratory periods). Already, and with far more collars (averaging near 40 since 2020), the collar data shows the use of alternate migration paths by individuals or groups, primarily to the east of the mine site and less so to the west (e.g., during the fall 2022 migration, a relatively high proportion of collared caribou used paths to the east of the 'primary' migration path).
	Results from the monitoring programs were shared with the provincial government (NLDFFA - Wildlife Division) as part of the assessment of the Approved Project and are included in Appendix 10-A of the Berry Pit Expansion Environmental Registration / Environmental Assessment (EA) Update (Valentine Gold Project: Caribou Baseline Information 2023). As data continues to be gathered and shared with the Newfoundland and Labrador Department of Fisheries, Forestry and Agriculture (NLDFFA) - Wildlife Division , the provincial government could possibly determine that additional protections of potential alternate migration paths outside of the Project Area are required. As described in the response to comment QFN-1, establishing a protected land area or corridor would only be within the purview of the government; however, Marathon and QFN can discuss this via the Environmental Stewardship Committee.
	Marathon's Proactive Approach
	The CPEEMP has identified numerous mitigation measures to avoid or reduce potential adverse Project effects on caribou, each with an associated approach to monitoring to determine mitigation effectiveness. Prior to construction of the Project Expansion, and in addition to ongoing and future reviews and updates of the CPEEMP associated with the Approved Project, the CPEEMP will be reviewed in consultation with the NLDFFA - Wildlife Division to identify the need for revisions to reflect Project Expansion activities.
	The best example of avoidance measures is the change in the location and design of the waste rock pile and stockpiles around the Marathon pit during the EA process for the Approved Project. The intent of the redesign was to maintain a pathway to the west of Marathon pit to allow caribou to migrate through a



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	portion of the site rather than assuming they will avoid the site entirely. Marathon has also committed to modifying activities at the mine site at different times of the year and under varying circumstances, to reduce the risk of individuals failing to migrate. Marathon has committed to substantial reductions in construction and mining activity during the spring and fall migratory periods and, as part of the CPEEMP, this commitment now constitutes a regulatory compliance condition of the Valentine Gold Project. The changes in mining activity are responsive to caribou activity in the area and are intended to facilitate movement within and migration through the site. Marathon's monitoring of caribou migrations during Project construction and operation will help to better understand how caribou respond to the Approved Project and Project Expansion in consideration of the mitigations that will be implemented during migration.
	In addition to Marathon's direct mitigation and monitoring actions, Marathon is required to fund two full-time positions with the NLDFFA - Wildlife Division (to monitor and report on caribou response to the Project) and three graduate students to study specific and cumulative Project effects. One possible aspect of a graduate research program could be to refine habitat mapping around the Project Area with respect to suitability to support caribou migration, which could inform provincial government decision-making with respect to approval of other activities in the broader migratory corridor or the requirement for greater protection of habitat beyond the Project Area.
	Marathon is aware of the importance of caribou to Indigenous groups, stakeholders, and the province, and is committed to ongoing engagement with Indigenous groups and stakeholders throughout the life of the Approved Project and Project Expansion, including with respect to any updates to the CPEEMP.



## **RESPONSE TO COMMENT QFN-3**

Comment Number	QFN-3
Section Reference from QFN Submission	2.11.3 Progressive Reclamation
Context from QFN Submission	A review of the submitted BPE EA indicates that the issue of progressive reclamation has been acknowledged and a plan developed. The Rehabilitation and Closure Plan (RCP) is seen as vital in providing guidance for rehabilitation of the project and mineral claims areas. The RCP provides QFN with a means to measure progress on rehabilitation measures that are outlined in the document. As evident in section 10.0 of the RCP Marathon is committed to progressive reclamation/rehabilitation of the site throughout the project lifecycle. This commitment addresses one of the main issues QFN had regarding site reclamation.  On page 217 of the RCP it is stated that, "Mineral exploration has continued at the Valentine exploration properties in parallel with the EA and planning and engineering processes. Marathon Gold has continued to explore known targets and prospect for new targets with varying degrees of success.", which indicates that additional sites within the mineral claims area are currently or will be undergoing exploration activities. While QFN sees this as necessary for the successful operation of the Valentine Mine but it is also an undertaking that requires its own development and reclamation/rehabilitation guidelines. These guidelines must be designed to keep impacts of the exploration activity to a minimum and facilitate the speedy rehabilitation of sites that are deemed not suitable for future development. While Table 16.2 in the RCP states that "Rehabilitation of Exploration and Construction Related Areas" will be conducted, what this rehabilitation entails was not stated in the document. The table indicates that rehabilitation of exploration sites will be conducted in 2025
Corresponding Summary Text	<ul><li>and 2026.</li><li>A progressive reclamation plan exists, but concerns about exploration site</li></ul>
from QFN Submission	<ul> <li>A progressive rectamation plan exists, but concerns about exploration site rehabilitation and its impact on caribou movement persist.</li> <li>The need for separate guidelines for exploration site rehabilitation and their impact on caribou is highlighted.</li> </ul>
Specific Request from QFN Submission	QFN would like to know why rehabilitation of exploration sites will only be conducted up to 2026 given that some of the license and claims expenditures extend into 2029.
Marathon Response	The Rehabilitation and Closure Plan (RCP) – Valentine Gold Project is specific to the activities and infrastructure associated with the Approved Project (and associated Project Area within the Surface Lease). The apparent discrepancy between the rehabilitation of exploration sites identified in Table 16.2 as ending in 2026, while some of the licence and claims expenditures extend into 2029 (in Table 3.1), is because these two tables are for separate purposes and are describing different aspects, as described below.
	Table 3.1 of the RCP identifies the future expenditures and expenditure dates associated with Marathon's licences and claims. The expenditures referenced here are future expenditure requirements to comply with the province's legislation to maintain the licences (e.g., exploration drilling, reporting, environmental baseline surveys, or other studies that may contribute to potential development of the claim).



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	Table 16.2 illustrates the rehabilitation and closure schedule for the Valentine Gold Project <sup>1</sup> and indicates that exploration-related infrastructure will be removed and/or demolished, with associated areas rehabilitated, by the end of 2026. This table refers to progressive rehabilitation of the old exploration camp and Project-related areas that are no longer needed, such as the helicopter landing area and temporary fuel depot. Exploration areas (drill sites, trenching sites, exploration roads) within the Project Area will be entirely overprinted via the development of the Approved Project and Project Expansion components, which will be rehabilitated in accordance with the progressive and final rehabilitation provisions in the RCP.

<sup>&</sup>lt;sup>1</sup> Note that permitting for the Project Expansion will include the requirement to revise the RCP to incorporate the Project Expansion, which will result in changes to aspects of the rehabilitation and closure schedule, as described in Section 18.0 of the RCP.



Comment Number	QFN-4
Section Reference from QFN Submission	2.11.3 Progressive Reclamation
Context from QFN Submission	QFN also sees exploration outside the current project area but inside the mineral claims areas as a separate undertaking, with each exploration site requiring its own assessment, development strategy, and rehabilitation protocol.
Corresponding Summary Text from QFN Submission	<ul> <li>A progressive reclamation plan exists, but concerns about exploration site rehabilitation and its impact on caribou movement persist.</li> <li>The need for separate guidelines for exploration site rehabilitation and their impact on caribou is highlighted.</li> </ul>
Specific Request from QFN Submission	QFN thus requests that a separate section in the RCP be developed that provides guidance for the rehabilitation of exploration sites that have no potential for mining.
Marathon Response	The Rehabilitation and Closure Plan (RCP) – Valentine Gold Project is a regulatory requirement, specific to the activities and infrastructure associated with the Approved Project, and rehabilitation of exploration areas (including drill and trench sites, exploration trails, etc.) outside of the approved Project Area is outside of the scope of that specific document. However, Marathon has an established process for the rehabilitation of exploration areas that is employed for all exploration activities on Marathon's exploration properties. Once a drillhole has been completed, or a trench or exploration road no longer needed, rehabilitation requirements are assessed based on factors such as location, overburden, angle of slope, material moved, and disturbance created during drilling. The exploration area is returned to as close to the original condition as possible, and each site has pre- and post drilling inspections completed to confirm there are no hazardous slopes or holes, that garbage and materials have been removed, and that overburden is returned to the site and smoothed out. Potentially hazardous areas (e.g., sudden slopes) are remediated and, if needed, seeding is completed on the site to promote regrowth. Trenches that increase understanding of the site geology and/or display particularly impressive mineralization may remain exposed for longer periods of time pending regulatory approval and, in some cases, a rehabilitation financial assurance posting.  Exploration areas (drill sites, trenching sites, exploration roads) within the Project Area will be entirely overprinted via the development of the Approved Project and Project Expansion components, which will be rehabilitated in accordance with the progressive and final rehabilitation provisions in the RCP.



Comment Number	QFN-5
Section Reference from QFN Submission	2.1.4 Final Reclamation
Context from QFN Submission	It is encouraging that Marathon has stated long-term monitoring up to 2084. Assuming the successful completion of the project site's final reclamation, sustained monitoring efforts could potentially reveal any persisting impacts or assess whether the ultimate rehabilitation measures have effectively mitigated future repercussions arising from the project. As noted in Table 16.2 of the RCP caribou monitoring will cease in 2044, a date long before the site will return to functional caribou habitat.
Corresponding Summary Text from QFN Submission	Marathon's commitment to long-term monitoring is promising, but the termination of caribou monitoring in 2044 raises concerns.     A contingency plan is requested in case final reclamation fails to reestablish caribou movement.
Specific Request from QFN Submission	Given this termination date QFN requires that Marathon develop a contingency plan in the event that the final reclamation fails to reestablish use or movement by caribou or pine marten through the project site. This must include the mechanisms that will be used to maintain the movement of caribou and pine marten around the project site or, if necessary, the mineral claims area.
Marathon Response	Marathon understands QFN's concerns in this regard, however, we would like to point out that that the requested contingency plan is essentially 'built-in' to existing and future monitoring plans and the requirements associated with reclamation (noting the Newfoundland and Labrador Department of Industry, Energy and Technology, Mines Branch uses the term "rehabilitation" rather than "reclamation," as does Marathon as a result).
	Marathon has developed follow-up monitoring programs (FUPs) for various environmental aspects, including caribou and 'other wildlife' (which includes the Newfoundland population of American marten). These FUPs guide or direct the collection of environmental data over the life of the Project, comparing the data/trends to baseline and informing/supporting mitigation requirement updates (via adaptive management) over the life of mine, including progressive and final rehabilitation and closure aspects of the Project.
	The environmental baseline work conducted pre-Project development, the environmental assessment (EA) process, and Project planning have considered the effects of the Project on wildlife, and more specifically maintenance of their habitat and movement to the degree possible (e.g., the change in the location and design of the waste rock pile and stockpiles around the Marathon pit to allow caribou to migrate through a portion of the site; see response to comment QFN-2). Ongoing monitoring (in accordance with the FUPs) will determine the effectiveness of this type of mitigation and highlight if further or altered mitigation measures are required. This will include monitoring and possible changes to mitigation measures during progressive rehabilitation activities.
	Ongoing and future monitoring (per the FUPs and associated updates to the FUPs) will inform the final Rehabilitation and Closure Plan (RCP), which will include post-closure monitoring and 'maintenance' requirements for environmental aspects of the Project. The current RCP is considered "preliminary" as there are many elements associated with the plan that can change over the life of the Project, including aspects of the Project itself, understanding of the environment and new mitigation techniques, monitoring techniques and technologies, and rehabilitation requirements and techniques.



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	The final RCP will be drafted by Marathon roughly one year before closure and requires review and approval by regulators. Closure will require its own EA process, including consideration of monitoring data collected to that point. Based on the Socio-Economic Agreement with QFN, Marathon will engage with QFN to review and comment on the final RCP, and specifically on the long-term monitoring requirements and the need for contingency plans associated with reestablishment of habitat (including caribou migration paths) affected by the Project.
	Marathon will work with QFN to establish the long-term monitoring requirements, including contingency planning, as part of the ongoing / future review and updates to the FUPs and the RCP.



Comment Number	QFN-6
Section Reference from QFN Submission	2.1.5 Impact of Adjacent Developments
Context from QFN Submission	QFN agrees, in part, with the statement on Page 10-54 which states "It is also important to recognize that cumulative effects may be realized over a longer period (e.g., more than one generation) and may extend beyond the life of the Approved Project and Project Expansion." Since it will take close to a century for the site to return to a functioning ecosystem the phrase "may" should be changed to "will". In QFN's BPE Review specific requirements were outlined that needed to be completed to fully evaluate the potential impact on caribou in the context of future (e.g., further expansion) and/or existing (e.g., continued forest harvesting) development. These requests are supported by the statement on Page 10-59 that states "As described in Section 10.8.1 and 10.8.2, past and ongoing activities have affected the availability and quality of caribou habitat in the RAA.". This statement supports the stand by QFN that the remaining caribou habitat adjacent to project be protected, and its continuity evaluated in the context of promoting or maintaining the movement around the project or mineral claims areas.
	A review of the BPE EA indicates that such an exercise has not been completed or has not been considered during the development of proposed mitigation measures as part of the CPEEMP. The need for connectivity of migration paths was stated on page 67 of the CPEEMP in the following statement "Woodland Caribou (Rangifer tarandus caribou), Boreal population, in Canada (ECCC 2020) suggests limiting the quantity of disturbed habitat within their ranges. Additionally, maintaining the functionality of migration paths by preserving connectivity between seasonal ranges is vital to sustaining viable populations of migratory ungulates (Monteith et al. 2018)." This however was not translated to actionable mitigation protocols as was requested by QFN in its initial review of the proposed Berry Pit Expansion.
Corresponding Summary Text from QFN Submission	<ul> <li>The potential for cumulative effects beyond the project's lifespan is acknowledged.</li> <li>Connectivity of migration paths and protection of adjacent caribou habitat are essential but not adequately addressed.</li> <li>Request for an evaluation of habitat, continuity/connectivity analysis, and delineation of alternative migration corridors is reiterated.</li> </ul>
	In conclusion, the review indicates several unresolved concerns related to caribou habitat loss, site permeability, progressive reclamation, final reclamation, and the impact of adjacent developments. QFN continues to emphasize the need for proactive measures and a comprehensive plan to protect caribou and their habitat in the project area.
Specific Request from QFN Submission	Based on the above QFN again requests an evaluation of the spatial location and extent of unaltered caribou habitat adjacent to the project, a continuity/connectivity analysis of this habitat, and delineation of alternative migration corridors for movement of caribou through the area. The development, (in conjugation with the province) of a detail alternate migration corridor protection plan that prevents future impacts or eliminates existing impacts within identified alternative migration corridors until movement by caribou through the project site has been re-established.
Marathon Response	The concerns raised in this comment are closely linked to those identified in QFN-1 and QFN-2. Therefore, the responses to QFN-1 and QFN-2 are also relevant here.
	Assessment of Habitat Availability and Alternate Migration Pathways in the Regional Assessment Area
	Section 10.8 of the Berry Pit Expansion Environmental Registration / Environmental Assessment (EA) Update presents an update of the cumulative effects assessment for caribou, including change in caribou habitat, as a result of the Approved Project and the Project Expansion. Specifically, the estimated proportion of undisturbed caribou habitat in the Regional Assessment Area (RAA) (i.e., habitat including that adjacent to the Project Area) for each of the four assessed caribou herds is presented in Table 10.14 of the Berry



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	Pit Expansion Environmental Registration / EA Update. This table considers the potential for future mineral exploration and development activities and forestry activities.
	With respect to alternate migration paths and as indicated in the response to Comment QFN-2, the analysis of potential alternate caribou migration paths in the RAA was identified through the least-cost pathway analysis, based on assumed inputs regarding predefined zones of influence. This analysis used the EOSD (Earth Observation for Sustainable Development of Forests) dataset to apply available habitat classes (Canadian Forest Service 2006) and spatial data for harvested forests and anthropogenic features (Government of NL 2020a, 2020b, 2020c, 2020d), as well as terrain. In this way, it considered the effects of current and recent past anthropogenic activities. Marathon acknowledges that there are other approaches to assessing alternate migration paths; however, the LCP analysis does account for habitat type and topography as "resistance" factors. The resulting alternate paths represent paths with low resistance, or paths that have preferred habitats and few or no topographic barriers. The LCP analysis was forced through pre-defined zones of influence (i.e., 1 km, 5 km, 10 km and 15 km) so that potential alternate migration paths could be evaluated under various avoidance scenarios. It is however possible that other alternate migration paths exist between those pre-defined distances (e.g., 3 km, 8 km, 12 km).
	Protection of Alternate Migration Corridors
	As indicated in the response to Comment QFN-1, while establishing a protected land area to protect alternative migration corridors would only be within the purview of the government, the SEA Environmental Stewardship Committee is a platform through which QFN and Marathon can discuss their potential involvement in, and influence on, such strategies.  The response to Comment QFN-10 addresses the potential for future exploration and
	mining activities by Marathon within the held mineral claims. Exploration activities are not within the scope of the Project Expansion EA; Marathon will continue to adhere to the applicable regulatory requirements, including the province's assessment and approval processes, for future exploration work and potential development. Marathon will continue to provide QFN with information regarding ongoing and planned exploration work outside the Project Area (within Marathon's mineral exploration licenses) via regular Project updates to QFN leadership and the SEA Environmental Stewardship Committee. Marathon will provide updates on the rehabilitation of exploration areas as discussed in the responses to QFN-4 and QFN-5.
	References:
	Canadian Forest Service. 2006. EOSD Land Cover Classification. Available online at: <a href="http://eosd.cfs.nrcan.gc.ca/index_e.html">http://eosd.cfs.nrcan.gc.ca/index_e.html</a> .
	Government of NL. 2020a. Fisheries, Forestry and Agriculture (FFA) GeoHub, Newfoundland and Labrador Forestry Typemap. Webapp available at: Newfoundland and Labrador Forestry Typemap (arcgis.com)
	Government of Newfoundland and Labrador. 2020b. Fisheries, Forestry and Agriculture (FFA) GeoHub, Resource Roads NF. Webapp available at: https://geohub-gnl.hub.arcgis.com/datasets/resource-roads-nf
	Government of Newfoundland and Labrador. 2020c. Land Use Atlas – Land Use Details. Crownlands Division. Available at: <a href="https://www.gov.nl.ca/landuseatlas/details/">https://www.gov.nl.ca/landuseatlas/details/</a>
	Government of Newfoundland and Labrador. 2020d. Water Resources Management Division. GIS data available at: https://gnl.maps.arcgis.com/apps/webappviewer/index.html?id=24dd4bb6f03948eb93 f0535367a42a1f



Comment Number	QFN-7
Section Reference from QFN Submission	2.2.1 Habitat Removal
Context from QFN Submission	2.2 Pine Marten
	QFN's original review of the Valentine Gold Mine development was conducted on the premise that a substantial amount of functional habitat would remain intact in the center of the project area. This was a valid premise based on maps of the project's proposed infrastructure, mining pits, and overburden and waste rock storage areas. New mapping has shown that this premise has been rendered null and void facilitating the need for QFN to re-evaluate its former concerns regarding the undertaking. Preliminary concerns regarding the removal of habitat from the central portion of the project site were contained in the BPE Review report submitted to Marathon in July. It was hoped that this would allow Marathon time to address these concerns before submission of the BPE EA being reviewed in this document.
	While these concerns were noted in Table 3.1, on pages 3-12 to 3-14, QFN cannot find evidence that these concerns will be addressed or if so, how they will be addressed. These concerns are outlined below.
	Habitat Removal
	QFN had made a request that habitat equivalent to the amount being removed by the project be identified adjoining the project area and protected until restoration of the project area was complete. Comments from Marathon on this issue, found in Table 3.1 on page 3-12, seems to indicate that Marathon feels that the recently downlisting of Pine Marten indicates that this species should not be given additional protection through habitat offsets. Even with downlisting, pine marten is considered an indicator species by other organizations (i.e. Government of British Columbia, Government of Ontario) and its continued survival in an area can be used as an indicator of the degree of impact from an industrial development. Pine Marten are viewed in this context by QFN.
	Pine marten can only play this role if suitable habitat adjoining the project site, and potentially the mineral claims area, is identified and protected for the duration of the project's lifespan.
Corresponding Summary Text from QFN Submission	<ul> <li>Initial concerns were raised about habitat removal and the need to identify and protect adjoining habitat.</li> <li>Marathon's response suggests a downlisting of Pine Marten may affect the need for additional protection, but Pine Marten still serves as an indicator species for impact assessment.</li> <li>QFN emphasizes the importance of identifying and protecting adjoining habitat and ongoing monitoring of Pine Marten populations.</li> </ul>
Specific Request from QFN Submission	Based on the above QFN is again requesting that adjoining habitat be identified and mechanisms developed for its protection. Monitoring of marten populations in the protected areas must be ongoing and maintained until habitat on the project site has been re-established.
Marathon Response	Status of NL Marten As indicated in Chapter 3 of the Berry Pit Expansion Environmental Registration / Environmental Assessment (EA) Update (Table 3.1), NL marten was reassessed as Special Concern (downgraded from Threatened) by the Committee on the Status of Endangered Wildlife in Canada (COSEWIC) in May 2022. The change in designation is largely based on an estimated increase in the total number of mature individuals on the Island (2,558-2,837 in 2019)



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	compared to 320-622 in 2007). The increase is attributed to reduced incidental mortality, increased prey base (through the introduction of southern red-backed vole), and decreased rate of forest harvesting / habitat loss (COSEWIC 2022). The extent of its occurrence is also increasing, and it is believed to occupy a wider range of habitats, including disturbed habitats and younger aged forests (COSEWIC 2022).
	NL Marten Habitat Protection
	Identifying and protecting critical habitat for species at risk is part of the existing processes established by the federal and provincial governments for the protection of listed species. Critical habitat for American marten, Newfoundland population (NL marten) is outlined in the Recovery Strategy for the American Marten ( <i>Martes americana atrata</i> ), Newfoundland population, in Canada (Environment Canada 2013), as shown in the attached Figure QFN 7-1. Figure QFN 7-1 shows the proposed critical habitat in western Newfoundland and the limited overlap of that habitat with the Project Area (see also attached Figure QFN 7-2). The Project Area is on the southeastern edge of the critical habitat in western Newfoundland.
	The recovery strategy identifies existing and recommended approaches to habitat protection. The proposed critical habitat that overlaps the Project Area is designated as Group 3 (Figure QFN 7-3), which provides partial protection for American marten, in that while land-based traps are prohibited, fox, coyote and lynx killing neck snares are allowed. (Developments and forest harvesting are managed through the <i>Environmental Protection Act</i> and established land use and resource planning processes). A total of 1,644 km² (i.e., 26%) of critical habitat identified on the Island of Newfoundland is partially protected in this manner (Environment Canada 2013).
	While it is acknowledged that development of the Approved Project would have left a portion of habitat within the Project Area undisturbed (much of which will be disturbed by Project Expansion infrastructure), the Valentine Gold Environmental Impact Statement did assume that all habitat within the Project Area would be lost. The assessment of residual effects and the identified mitigation and monitoring for the Approved Project were based on this assumption.
	As indicated in the response to Comment QFN-1 regarding caribou, establishing a protected land area for NL marten outside of the Project Area would only be within the purview of the government. However, QFN and Marathon can discuss their potential involvement in, and influence on, such strategies via the SEA Environmental Stewardship Committee.
	Marathon's Commitment to Monitoring NL Marten
	Marathon's follow-up monitoring (FUP) program includes monitoring for the presence of NL marten to compare between pre- and post-construction occurrences at long-term survey locations with the Regional Assessment Area. Genetic samples will be collected as per provincial protocols, and this data will contribute to the provincial species database. The data and information being acquired has been, and will continue to be, shared with the provincial government. It provides genetic information on the individuals captured and can inform provincial government planning for broader monitoring in adjacent critical habitats beyond the Project Area.
	References: COSEWIC. 2022. COSEWIC assessment and status report on the American marten (Newfoundland population) Martes americana atrata in Canada.
	Committee on the Status of Endangered Wildlife in Canada. Ottawa. xii + 42 pp.



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	Environment Canada. 2013. Recovery Strategy for the American Marten ( <i>Martes americana atrata</i> ), Newfoundland population, in Canada. Species at Risk Act Recovery Strategy Series. Environment Canada, Ottawa. xi pp. + appendix.



Figure QFN 7-1 Proposed Critical Habitat for NL Marten in Western Newfoundland (Source: Environment Canada 2013)

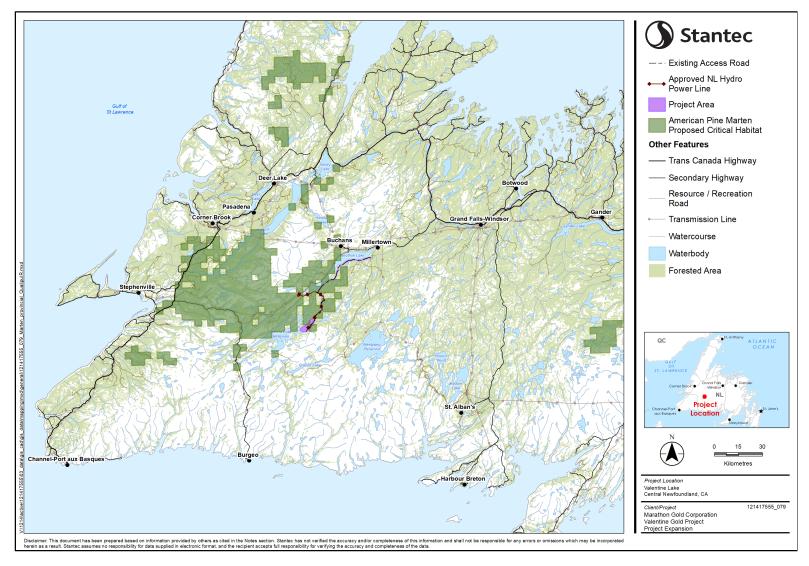




Figure QFN 7-2 Overlap of Proposed Critical Habitat with the Project Area

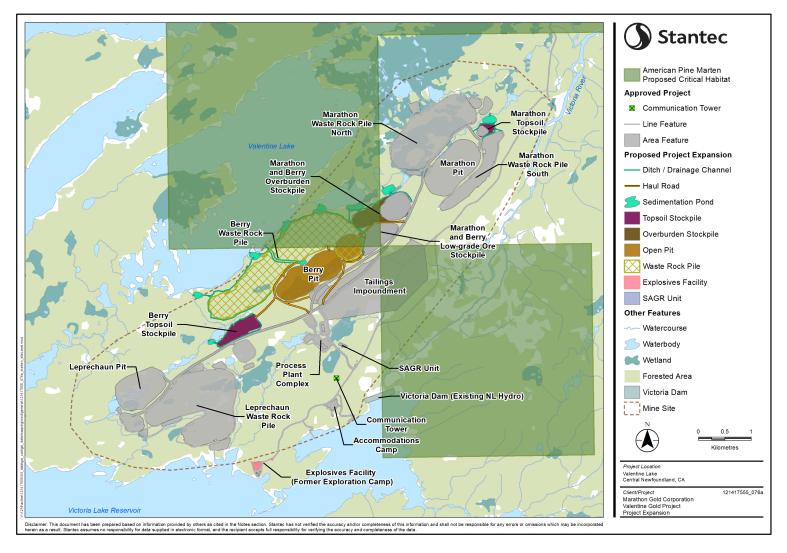
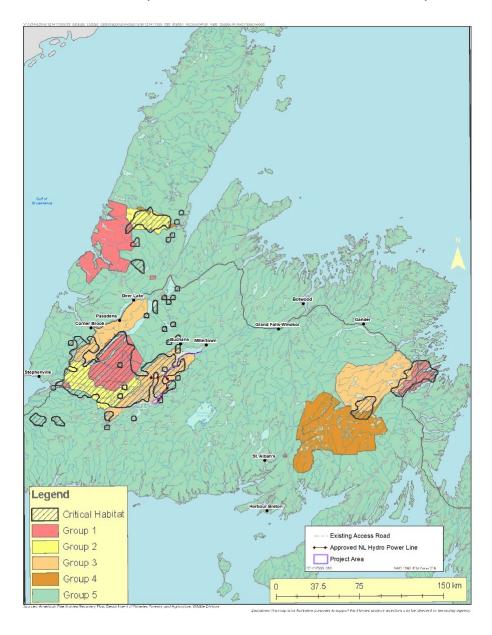




Figure QFN-3 Classification of Critical Habitat Overlapping the Project Area (Source: Environment Canada 2013)







2.2.2 Habitat Restoration (Pine Marten)  Given the long time period required for restoration of pine marten habitat removed from the project site, habitat adjoining the project site must remain intact until a functional habitat has been re- established. This will require the
removed from the project site, habitat adjoining the project site must remain
development of a long-term habitat restoration and site reclamation plan as it bertain to both pine marten and caribou. QFN has reviewed the RCP from this berspective but was unable to determine how habitat requirements for pine marten have been incorporated. While the response to this request, provided in Table 3.1 on pages 3-11 and 3-12, provides an outline of actives being considered, it lacks the details needed for QFN to conduct a thorough evaluation of what is being proposed. It is imperative that adjoining habitat be protected from development during the period of restoration and a contingency developed in the event habitat restoration activities fail.
<ul> <li>Due to the lengthy restoration period required, QFN calls for a comprehensive, multi-decade habitat restoration and reclamation plan for pine marten habitat.</li> <li>Details about funding sources, monitoring protocols, thresholds, and protection of adjoining habitat during restoration are essential components of the plan.</li> <li>QFN seeks clarity and specifics regarding the proposed restoration activities.</li> </ul>
QFN requests that Marathon develop a long-term (multi-decade) restoration and reclamation protocols that takes into account the habitat requirements of both pine marten and caribou and that these protocols be added to the RCP. This plan must identify funding sources, monitoring protocols, and thresholds that will be used to indicate status of the restored ecosystem. Included in this plan must be an outline of thresholds that will be used to indicate that protections put in place for adjoining thabitat can be lifted and the area again re-opened for development.
The concerns raised in this comment are closely linked to those identified in QFN-3, QFN-4 and QFN-7. Please refer to the responses provided to these comments for information on Marathon's approach to caribou and marten nabitat protection, with some additional context on the Rehabilitation and Closure Plan (RCP) below. As previously noted, while Marathon will discuss these issues with QFN via the SEA Environmental Stewardship Committee, establishing protected areas and thresholds for lifting such protections is ultimately within the jurisdiction of the provincial government.  As indicated in Chapter 3 of the Berry Pit Expansion Environmental Registration Environmental Assessment (EA) Update (Table 3.1), a detailed RCP for a mine is a critical management plan. In accordance with the <i>Mining Act</i> , Marathon has drafted and submitted the Approved Project RCP to the
Newfoundland and Labrador Department of Industry, Energy and Technology (NLDIET) for review and approval prior to the start of operation. Marathon's current RCP will be updated to include the Project Expansion.  The RCP considers rehabilitation strategies that are sustainable and compatible with local and regional topography, soil and climatic conditions to return the area to as close to natural conditions as possible.



Comment Number	QFN-8
	The overall objectives of the RCP are:
	<ul> <li>restoration of the health and fertility of the land to a self-sustaining, natural state;</li> <li>provision of an agreeable habitat for wildlife (including caribou, marten and fish) in a balanced and maintenance free ecosystem;</li> <li>creation of a landscape which is visually acceptable and compatible with surrounding terrain;</li> <li>mitigate and control to within acceptable levels the potential sources of pollution, fire risk, and public liability; and</li> </ul>
	<ul> <li>provide a safe environment for long-term public access.</li> <li>The RCP requires Marathon to revegetate 100% of the disturbed footprint (progressively as areas are no longer needed, and at final closure) using available stockpiled overburden and stockpiled and windrowed organic materials.</li> </ul>
	The implementation of the RCP will result in the Project Area returning to a state where natural succession of vegetation and other processes will occur. It is acknowledged that there will be permanent landforms that did not exist prior to the Project (i.e., waste rock piles which will be vegetated, and the pits, which will naturally fill with water). Shortly following closure, the area will enter into an early stage of regrowth and progress through natural succession. The rehabilitated areas will become a part of the landscape mosaic that supports various species of flora and fauna over time.



Comment Number	QFN-9
Section Reference from QFN Submission	2.2.3 Landscape Continuity (Pine Marten)
Context from QFN Submission	QFN's request for a continuity analysis of the habitat adjacent to the project site and the mineral claims area, aimed at the identification and preservation of unaltered habitat zones crucial for facilitating the movement of pine marten around the project site, seems to have been overlooked or omitted in the Environmental Assessment submission for the BPE. While our request was acknowledged in Table 3.1 on page 3-13 there was no indication if QFN's request will be addressed or a reason given why movement around the project site is not considered an issue.
Corresponding Summary Text from QFN Submission	<ul> <li>QFN's has identified that a continuity analysis of adjoining habitat to facilitate Pine Marten and caribou movement around the project site has not been adequately addressed in the BPE EA</li> <li>The importance of identifying intact movement corridors, addressing gaps in those corridors, and protecting these pathways until Pine Marten movement across the site is re-established is reiterated.</li> <li>QFN also calls for combining this analysis with the caribou continuity analysis for a holistic approach.</li> <li>In conclusion, the review underscores the need for a proactive approach to protecting Pine Marten habitat, ensuring habitat restoration is well-documented and funded, and addressing the continuity of Pine Marten movement around the project site and mineral claims area. QFN emphasizes the importance of ongoing monitoring and detailed planning to safeguard the Pine Marten population and its habitat.</li> </ul>
Specific Request from QFN Submission	QFN again requests that a habitat continuity analysis of adjoining habitat be conducted for pine marten (can be combined with the caribou continuity analysis) and intact movement corridors identified. Gaps in these pathways, if any, are also to be identified and mechanisms to address those gaps presented. An outline of how corridors will be protected until movement across the site, or the mineral claims area, is reestablished must also be included.
Marathon Response	The environmental assessment (EA) of the Approved Project and the Project Expansion were supported through a number of assessment techniques and analyses, with the goal of identifying mitigation measures, characterizing residual effects, and identifying the need for follow-up monitoring programs. This process considered the effects of the Project on a variety of wildlife, and more specifically maintenance of their habitat and movement to the degree possible. The assessment of NL marten considered the following:
	<ul> <li>The amount of available high and moderate -value marten habitat that would be lost directly or indirectly within the Project-specific ecological land classification (ELC) area. Based on a conservative assumption that all habitat within the Project Area would be cleared, the assessment predicted that a total of 5.5% of high and moderate-value habitat would be lost.</li> <li>The limited overlap (6.3 km²) of the Project Area with proposed critical habitat identified in the recovery strategy, and existing and recommended approaches to habitat protection (ECCC 2013) (see response to Comment QFN-7).</li> <li>The results of Project-specific field programs to confirm NL marten presence within the Project Area (1 marten in 2013 and 5 individuals in 2018, based on genetic analysis of hair samples).</li> </ul>



Comment Number	QFN-9
	<ul> <li>Recent (increasing) population trends for NL marten (refer to response to Comment QFN-7).</li> </ul>
	Given the above factors, and the prediction of a moderate (though not significant) residual effect for NL marten, Marathon views the analysis completed as appropriate to support the EA and residual effects predictions for this species.
	Marathon appreciates that further analysis of habitat outside of the Project Area may be beneficial to support regional management of this species by the provincial government. The data collected through Marathon's follow-up monitoring program will be provided to the provincial government to support possible regional initiatives, including potential protected areas, and the assessment of future commercial or industrial development in the areas around the Project. As indicated in previous responses (e.g., Comment QFN-1 regarding caribou), establishing a protected land area for NL marten outside of the Project Area would only be within the purview of the government, however, Marathon will discuss this with QFN via the SEA Environmental Stewardship Committee.



Comment Number	QFN-10
Section Reference from QFN Submission	2.3 Impacts of Future Developments
Context from QFN Submission	It is stated on page 10-56 that the Marathon mineral claims area is 4447.76 km2. It is also indicated on page 10-60 that it is assumed that 32% of this area will be developed either for mining or exploration activities. This represents an area of 1432.28 km2 which is substantially larger than the current project site. Marathon has indicated in Table 3.2, page 3-25 that exploration outside the project area, but within the mineral claims area is ongoing. This is support by the statement "Other gold prospects have been identified within Marathon's mineral claims area; however, substantial exploration work is required to determine if additional viable gold deposits exist there." located on page 1-13. This has the potential to impact current and future use of the area by QFN and other First nation members as well as caribou and pine marten.
Corresponding Summary Text from QFN Submission	In summary, the section on the "Impacts of Future Developments" highlights significant concerns and requests regarding the potential expansion and future mining activities within the mineral claims area
Specific Request from QFN Submission	QFN requests that new exploration work that alters existing habitat or the ability for members to access and utilize the area be brought to the attention of the QFN executive. Before exploration or development takes place on an individual site an evaluation of its potential impact on caribou, pine marten, avifauna, fish resources, and QFN members ability to utilize the area must be conducted. If potential impacts are identified suitable mitigation measures must be developed and an implementation schedule finalized.
Marathon Response	To clarify, the 32% noted on page 10-60 of the Berry Pit Expansion Environmental Registration / Environmental Assessment (EA) Update is not referring to how much of the claim area Marathon is looking to explore and/or develop. The relationship of this comment to the Project Expansion EA is only in terms of cumulative effects, as an attempt to quantify potential future mineral exploration and mining development in the region. Notably, it was written as 2-32% (average of 13%) and based only on nine mineral exploration projects that had progressed to the point of EA Registration with the province; therefore, it is conservative in that it does not account for the many mineral claims where no significant exploration and/or development occurs. While exploration activities are not within the scope of the Project Expansion EA, Marathon will continue to adhere to the applicable regulatory requirements, including the province's assessment and approval processes, for future exploration work and potential development. Marathon will continue to provide QFN with information regarding ongoing and planned exploration work outside the Project Area (within Marathon's mineral exploration licenses) via regular project updates to QFN leadership and via the SEA Environmental Stewardship Committee. Marathon will provide updates on the rehabilitation of exploration areas as discussed in the responses to QFN-4 and QFN-5, above.



Comment Number	QFN-11
Section Reference from QFN Submission	2.3.1 Impacts of Personal and Business Use
Context from QFN Submission	The proposed mine expansion re-emphasizes that ongoing or future mining activities within the mineral claims area will make personal or business use of the area problematic. It is encouraging to note that impact on business development was considered as indicated by the statement regarding outfitters in Table 12, page 5A.17. Both personal (i.e., cabin development, remote hunting facilities, etc.) and business (i.e., outfitting, nature tourism, etc.) use of the site depends on the identification of potential conflicts and the long-term access to specific sites within the mineral claims area. It is imperative that OFN be updated regularly on the status of existing or new exploration areas so members can be appraised of potential impacts on their current or future personal or business activities in the area.
Corresponding Summary Text from QFN Submission	<ul> <li>The expansion of mining activities in the mineral claims area raises concerns about personal and business use of the region.</li> <li>The potential for conflicts and access issues for activities such as cabin development, remote hunting facilities, outfitting, and nature tourism is acknowledged.</li> <li>QFN requests regular updates and maps from Marathon to inform members about areas slated for development, enabling them to plan personal and business activities accordingly.</li> </ul>
Specific Request from QFN Submission	QFN therefore requests that Marathon provide maps on an ongoing bases of areas no longer being considered for or slated for future development that can be used by QFN members to plan potential activities in the area either for personal or business purposes.
Marathon Response	Marathon acknowledges the importance of this ongoing communication and notes that this is part of the mandate of the SEA Environmental Stewardship Committee. Marathon will also continue to provide Project updates and information to QFN leadership and will provide presentations at council meetings and other venues as requested.



Comment Number	QFN-12
Section Reference from QFN Submission	2.3.2 Impacts on Pine Marten and Caribou Habitat and Movement
Context from QFN Submission	Continued development of the mineral claims area creates the potential for a much greater impact on both caribou and pine marten habitat and movement through or around the area. The potential for further degradation of existing movement corridors can be deemed significant. Given that future mine and exploration sites may not currently be known, it is imperative that evaluation and protection of alternative movement corridors outside the mineral claims area also be completed.
Corresponding Summary Text from QFN Submission	<ul> <li>The continued development of the mineral claims area has the potential to significantly impact both caribou and pine marten habitat and movement.</li> <li>Concerns about the degradation of existing movement corridors are raised, especially given the uncertainty about future mining and exploration sites.</li> <li>QFN calls for the evaluation and protection of alternative movement corridors outside the mineral claims area.</li> <li>Additionally, QFN requests the identification and protection of adjoining habitat for caribou and pine marten equivalent to what may be removed during future mining or exploration activities.</li> <li>In conclusion, QFN emphasizes the importance of ongoing communication, thorough impact assessments, and proactive measures to safeguard both the natural environment and the interests of its members in light of potential future developments within the mineral claims area.</li> </ul>
Specific Request from QFN Submission	QFN also requires the identification and protection of alternate movement corridors adjoining the mineral claims boundary that can be used for movement of pine martin and caribou. The identification and protection of caribou and pine martin habitat adjoining the mineral claims area, equivalent to that removed during future mining or exploration activities, must also be undertaken.
Marathon Response	<ul> <li>This concerns raised in this comment are closely linked to those identified in the following comments:</li> <li>QFN-1 (protection of alternative caribou migration corridors)</li> <li>QFN-2 (identification and protection of alternative caribou migration corridors)</li> <li>QFN-7 (protection of adjoining NL marten habitat)</li> <li>QFN-9 (request for habitat continuity analysis of adjoining habitat for NL marten)</li> <li>QFN-10 (effects of future exploration activities by Marathon on caribou and NL marten habitat)</li> <li>Please refer to the responses to the above comments for more information on these respective topics.</li> </ul>



Comment Number	QFN-13
Section Reference from QFN Submission	2.4 Migratory Birds
Context from QFN Submission	In section 1.4.4, bullet point #4, page 1-29, Marathon acknowledged that migratory birds and their eggs, nests, and young are protected under the Migratory Birds Convention Act (MBCA). A similar reference to the protection of bird eggs and nest under the Newfoundland and Labrador Wildlife Act and Regulations could not be found. Reference to the protection of eggs and nests can be found under Section 75 of the Wildlife regulations and is stated as follows:  (2) A person shall not take or destroy the nests or eggs of any wild birds except when authorized under the provisions of the Migratory Birds Convention Act, 1994 (Canada) and the regulations. QFN's concerns submitted under the BPE expansion review were noted in Table 3.1 on page 3-14. It was outlined in the table that the issue has been dealt with in the Avifauna Management and Monitoring Plan which will be reviewed and updated as needed. This update must acknowledge that migratory birds, their nests, eggs and young are protected under both pieces of legislation, with contravention of the acts only allowed under very strict circumstances.
Corresponding Summary Text from QFN Submission	In summary, the section on "Migratory Birds" addresses important concerns and requirements related to the protection of migratory birds, their nests, eggs, and young within the project and mineral claims area:  • Marathon acknowledges the protection of migratory birds and their eggs, nests, and young under the Migratory Birds Convention Act (MBCA) in section 1.4.4 of the document.  • However, there is a need to also acknowledge the protection of bird eggs and nests under the Newfoundland and Labrador Wildlife Act and Regulations, specifically under Section 75.  • QFN's concerns about the impact on migratory birds, nests, and eggs have been noted in the BPE expansion review.  • It is crucial for Marathon's BPE EA submission to recognize that bird eggs and nests are protected under the Provincial Wildlife Act and its associated regulations.  • The Wildlife Act does not provide a mechanism for proponents to destroy bird eggs or nests except through an exemption under the MBCA.  • If land clearing or site development is scheduled during the migratory bird nesting season, QFN requires Marathon to obtain the necessary authorizations or conduct work during the breeding season.  • QFN also requests copies of all authorizations issued and the associated conditions for carrying out such activities in both the project and mineral claims area.  • These requirements must be explicitly included in Marathon's BPE EA submission.  In conclusion, the summary highlights the need for Marathon to acknowledge the dual protection of migratory birds and their nests under both federal and provincial legislation and to comply with these regulations when conducting activities during the bird nesting season. Transparency in obtaining authorizations and adhering to conditions is essential to ensure the protection of bird species in the area.



Comment Number	QFN-13
Specific Request from QFN Submission	QFN's still has outstanding concerns about the impact on migratory birds and the nests and eggs of all birds in the project and mineral claims area. Marathon must acknowledge in its BPE EA submission that birds, their eggs, and nests are protected under the Provincial Wildlife Act and associated regulations. It must also be acknowledged that the Wildlife Act provides no mechanism for proponents to destroy bird eggs or nests other than through and exemption under the MBCA. If land clearing or site development is to take place during the migratory bird nesting season QFN requires that Marathon obtain the required authorizations, if possible, otherwise work must be conducted outside the breeding season. QFN requires copies of all authorizations issued and the conditions under which those authorizations can be carried out. This applies to both the project and mineral claims area. This requirement must be included in the BPE EA submission.
Marathon Response	Protection of Birds, Eggs and Nests
	Marathon agrees that the Berry Pit Expansion Environmental Registration / Environmental Assessment (EA) Update should have acknowledged that the nests and eggs of wild birds in the province are also protected under Section 75(2) of the <i>Wild Life Regulations</i> . While the applicability of this legislation was not specifically stated, the assessment of Project Expansion effects on avifauna and the procedures outlined in the Avifauna Management Plan (AMP) are both based on the fact that eggs and nests are protected and cannot be damaged or destroyed. Marathon's AMP specifies that the environmental protection measures to be followed during the breeding season are applicable to both resident and migratory birds.
	Activities during the Migratory Bird Nesting Season
	Marathon acknowledges that the <i>Wild Life Act</i> does not provide a mechanism to destroy bird eggs or nests other than through exemptions under the MBCA (which do not apply to industrial projects). Marathon understands and acknowledges that the mine does not have and will not have authorization to damage or destroy eggs or nests of resident or migratory birds.
	With regards to land clearing during the breeding bird season, Marathon will comply with the applicable permitting requirements (e.g., permits for cutting and stream crossings) and follow the procedures as described in the AMP. Specific mitigation measures outlined in the AMP include the avoidance of clearing and grubbing during the breeding bird season, where practicable, and protocols for conducting surveys when proceeding during breeding bird season is unavoidable, including the establishment of appropriate buffers around identified active nests or areas of active nesting behaviour, and adherence to these buffers until fledging has occurred.
	Marathon does not intend to reissue the Berry Pit Expansion Environmental Registration / EA Update, and specific regulatory compliance requirements and conditions of authorization will be tracked and reported on, as required. Additionally, pertinent mitigation measures are incorporated into the protection, management, and monitoring plans, which will be updated as applicable for the Project Expansion. The AMP (including the procedures outlined above) is a component of the approved Environmental Protection Plan (EPP), which was reviewed and approved by regulators prior to the start of construction of the Approved Project. The EPP, including the AMP, will be reviewed and updated as applicable for construction of the Project Expansion and will also be updated prior to operation. Marathon will provide QFN with authorizations and associated conditions issued for the Project via the SEA Environmental Stewardship Committee, which can also serve as a mechanism through which additional permitting may be shared.



Comment Number	QFN-14
Section Reference from QFN Submission	2.5 Fish and Aquatic Resources
Context from QFN Submission	Marathon has acknowledged on page 95 of the Valentine Gold Project – Environmental Assessment Report, 2022 that a "worst case scenario spill of hazardous materials." has "the potential for significant residual adverse effects to surface water resources and fish and fish habitat." This potential effect was not noted in Chapter 9.0 Fish and Fish Habitat of the BPE EA submission. QFN member are quite familiar with what can happen to a river during a "worst case scenario" release of deleterious substances into fish habitat from a gold mining operation, as such a scenario occurred on the south coast of the island. The expansion of mining operations on the project site has increase the likelihood for the occurrence of such a scenario.
Corresponding Summary Text from QFN Submission	In summary, the section on "Fish and Aquatic Resources" highlights significant concerns and requests regarding the potential impacts of a "worst case scenario" spill of hazardous materials on surface water resources and fish habitat in the project area:
	Marathon acknowledges the potential for significant adverse effects on surface water resources and fish habitat in the event of a "worst case scenario" spill of hazardous materials in the Environmental Assessment Report.
	<ul> <li>However, this potential effect was not addressed in Chapter 9.0 Fish and Fish Habitat of the BPE EA submission.</li> <li>QFN members have witnessed the devastating consequences of such</li> </ul>
	spills in the past, particularly on the south coast of the island.  Given the expansion of mining operations, there is an increased likelihood
	of such scenarios occurring.  • QFN requests the development of a contingency plan to be included in the
	<ul> <li>Fish and Fish Habitat chapter of the BPE EA submission.</li> <li>Additionally, QFN calls for the establishment of a bond or similar mechanism to cover cleanup, fish habitat restoration, and fish restocking efforts in case of a spill.</li> </ul>
	The contingency plan should outline spill response capabilities, environmental sampling capabilities, and sources for restocking fish and invertebrates.
	In conclusion, the summary underscores the importance of proactive planning and financial assurances to address the potential catastrophic impacts of hazardous material spills on fish and aquatic resources, based on past experiences.
Specific Request from QFN Submission	It is because of the south coast event that QFN requires that a contingency plan for the major release of deleterious substances into fish habitat be developed and placed in the Fish and Fish habitat chapter of the BPE EA submission. QFN is requesting that a bond, or similar mechanism, be put in place to cover cleanup, fish habitat restoration, and fish restocking. The contingency plan must outline spill response capabilities, either onsite or available in the area, environmental sampling capabilities, and sources of fish and invertebrates for restocking efforts.



Comment Number	QFN-14
Marathon Response	Assessment of Potential Accidental Events for the Project Expansion
	Chapter 9 of the Berry Pit Expansion Environmental Registration / Environmental Assessment (EA) Update assessed the potential effects on Fish and Fish Habitat from routine Project Expansion activities, including the potential for cumulative effects. A full assessment of accidental events, including spills of hazardous materials, is provided in Chapter 13 (Accidental Events). As indicated in Section 13.5.3, fuel will be required throughout the life of the Project Expansion to operate vehicles and machinery. While there is no increase in the annual production rate due to the Project Expansion, there will be some increase in mining equipment and therefore an increase in fuel requirements. The Project Expansion will also result in a 1.4-year increase in mine life, extending the duration of fuel transportation to the mine site.
	Other than fuel, hazardous materials are primarily associated with the Approved Project, as these are to be used in the process plant (e.g., quicklime, sodium cyanide, frother, promoter, flocculant, hydrochloric acid, copper sulphate pentahydrate, sodium metabisulphite, sodium hydroxide, activated carbon, smelting fluxes). As the Project Expansion will not result in an increase in annual production rates, use of hazardous materials in the process plant will not change as a result of the Project Expansion; however, their use will be extended by 1.4 years. Note that blasting frequency will not increase due to the Project Expansion, however it will extend the duration of blasting by 1.4 years. As such, there is small additional risk associated with transportation of hazardous materials and bulk emulsion to the mine site.
	The south coast event referenced by the reviewer is assumed to be the cyanide spill that occurred in association with the Hope Brook gold mine in 1989, affecting salmon in the Cinq Cerf River. As described in the Valentine Gold EIS, Marathon will comply with current regulations and requirements associated with transportation and handling of hazardous materials, which are considerably more stringent than those in place at the time of the Hope Brook spill. Additionally, Marathon is registered with and in the process of becoming a signatory to the International Cyanide Management Code, administered by the International Cyanide Management Institute (ICMI). The International Cyanide Management Code is intended to reduce potential exposure of workers and communities to harmful concentrations of cyanide, limit releases of cyanide to the environment, and enhance response actions in the event of an exposure or release. As a signatory, Marathon is required to implement best management practices and demonstrate compliance through an independent and transparent process.
	In the event of a worst-case scenario spill, the Valentine Gold EIS for the Approved Project predicted that residual adverse effects could be moderate (elevated above baseline, however within acceptable limits) to high (elevated above acceptable limits or regulatory objectives) in magnitude for surface water, as well as for fish and fish habitat. As the nature of use, transportation methods and routes, and storage and handling procedures for fuel and other hazardous materials will not change with the addition of the Project Expansion, this effects prediction is also considered valid for the Approved Project in combination with the Project Expansion. As indicated above, the only changes associated with the Project Expansion are a small increase in frequency of fuel deliveries (associated with a small increase in mining equipment) and a 1.4-year extension in the need for hazardous materials (e.g., fuel, process chemicals, and bulk emulsion) to be delivered to site.



Comment Number	QFN-14
	Spill Contingency Planning
	Emergency response and spill contingency plans under the Environmental and Social Management System (ESMS) have been developed and are being implemented by Marathon to facilitate responses to emergency situations that may occur at the mine site (e.g., spills and releases of hazardous substances including petroleum products, accidents involving hazardous substances, explosion and fire). These plans will be reviewed and revised as needed to include the Project Expansion. The existing emergency response and spill contingency plans, including the Accidents and Malfunctions Prevention and Response Plan (AMPRP), will likely require only minor revisions to incorporate the Project Expansion in the scope of the AMPRP. Prior to the start of construction of the Approved Project, the draft AMPRP, which includes the Accidents and Malfunctions Indigenous Communications Plan, was provided to QFN for review; comments provided by QFN were considered by Marathon and the plan was subsequently revised as appropriate based on the comments received. The AMPRP was also reviewed by Environment and Climate Change Canada (ECCC) and provided to the Impact Assessment Agency of Canada.
	The content of emergency response plans (ERPs) for mines with respect to the unauthorized deposit of a deleterious substance that may affect fish and fish habitat is regulated under Part 3 of the <i>Metal and Diamond Mining Effluent Regulations</i> (MDMER). Marathon's ERP will comply with MDMER, including government inspection of the ERP. The severity and nature of a spill, the associated magnitude of effects to fish and fish habitat, and directives from federal or provincial regulators are anticipated to guide specific recovery and rehabilitation actions in the event of a spill. Consultation with Indigenous groups, applicable regulators (e.g., ECCC, DFO, NLDFFA), and regulations guiding the protection of fish and fish habitat in Canada (i.e., <i>Fisheries Act</i> ) would guide the potential need for steps such as restoration of affected fish habitat or enhancement of localized fish populations, and subsequent monitoring.
	Marathon Gold's insurance program includes both first-party and third-party liability provisions for pollution events. Various first-party pollution provisions for response, assessment, clean-up and remediation of pollution events are found under the Builders Risk policy, the Pollution Liability policy (a combined Site Pollution and Contractors Pollution Liability policy), and within the Commercial General Liability and Wrap-up Liability policies, while third-party liability is provided under the Commercial General Liability and construction Wrap-up Liability policies (Sudden and Accidental Pollution Liability). Site closure and rehabilitation financial obligations are indemnified through a reclamation surety bond.
	Marathon's emergency response and spill contingency plans provide an overview of spill response capabilities, response equipment and inventories, and environmental sampling capacities, however sources of fish and invertebrate for restocking efforts have not been identified in that document. Marathon is interested in discussing this issue further with QFN through the SEA Environmental Stewardship Committee.



Comment Number	QFN-15
Section Reference from QFN Submission	3.0 definition of "Technologically and Economically Feasible"
Context from QFN Submission	Marathon has acknowledged QFN's request for a definition of Technologically and Economically feasible in Table 3.1 on page 3-15. A review of the BPE EA submission indicates that the definition offered appears to be used consistently throughout the document. While QFN acknowledges the definition provided, it still has a concern that the definition does not incorporate a third component, that being, "Ecologically Feasible". QFN also acknowledges that this oversite has more to do with the regulatory process as opposed to an oversight by Marathon.
Corresponding Summary Text from QFN Submission	In summary, the section on the "Definition of 'Technologically and Economically Feasible" acknowledges Marathon's response to QFN's request for a definition of this term but raises concerns about the absence of the third component, "Ecologically Feasible," in the definition. The summary statements are as follows:  • Marathon has acknowledged QFN's request for a definition of "Technologically and Economically Feasible" and provided a definition that is consistently used throughout the document.
	<ul> <li>However, QFN expresses concerns that the definition does not include a third component, "Ecologically Feasible."</li> <li>QFN acknowledges that this oversight may be related to the regulatory process rather than a Marathon-specific oversight.</li> <li>QFN requests that future environmental assessment processes, including regulatory agencies, incorporate "Ecologically Feasible" as a component.</li> <li>Proponents should be required to demonstrate that proposed activities can be carried out in an ecologically feasible manner, ensuring no negative impacts on the existing ecology or ecosystems, or that ecosystems can be restored to their original state after the project's completion.</li> </ul>
	In conclusion, the summary highlights the need to expand the definition of feasibility to include ecological considerations to ensure environmentally responsible practices in future assessments and projects.
Specific Request from QFN Submission	Based on the above QFN requests that Marathon and regulatory agencies incorporate "Ecologically Feasible" into this and future environmental assessments of the Valentine Gold Mine. As part of this process proponents must demonstrate that proposed activities can be completed in an ecologically feasible manner even though it maybe technologically or economically feasible. Ecologically feasible in this case would require that undertakings can be completed without negative impacts to the existing ecology or ecosystems, or that the ecology and ecosystems can be returned to their original state after the undertaking has been terminated.
Marathon Response	Technological and economic feasibility, as well as environmental and socio- economic factors, were considered in the Environmental Registration / Environmental Assessment (EA) Update for the Project Expansion (Section 2.12). Technological feasibility was used as an initial screening factor, with economic feasibility used as a subsequent screening factor when considering alternatives to the Project Expansion. For those alternatives that were considered both technologically and economically feasible, environmental and socio-economic factors were then considered in order to identify the preferred means of carrying out the Project Expansion. Through this process, the



Comment Number	QFN-15
	technological, economic, environmental and socio-economic feasibility of the Project Expansion were all considered in the alternatives assessment.
	Ultimately, the purpose of the assessment was to determine the environmental effects, including ecological effects, of the preferred means of carrying out the Project Expansion and to characterize residual effects (i.e., those that remain after application of mitigation) with respect to criteria such as magnitude, duration and reversibility. Based on the EA, regulators then determine the acceptability of the predicted residual effects, including ecological effects, and the conditions under which the proposed project might be allowed to proceed. Very few undertakings can be completed without any negative effects on the existing ecology or ecosystems, and while the goal of rehabilitation activities is to return the environment to pre-construction conditions to the extent possible, it is acknowledged that some effects are irreversible or, at least, will take many years to return to their original state.



Comment Number	QFN-16
Section Reference from QFN Submission	4.0 Updating Current Follow-up Plans
Context from QFN Submission	Table 3.1, page 3-15 outlines marathon's commitment to updating existing follow-up plans or creating new ones as required. Table 3, page 37, in the "APPENDIX 2E Mitigation Measures - Approved Project and Project Expansion" outlines all follow-up plans that have been or will be up-dated and QFN looks forward to reviewing these updates as they become available. Updating of the "Metal Leaching and Acid Rock Drainage (ARD/ML) Management Plan" to include the Berry Pit Expansion is appreciated. The introduction of new technology for the treatment is waste-water is seen as progressive and coupled with the recent establishment of real-time water quality data that is available to QFN indicates that Marathon is attempting to address concerns in this area.
Corresponding Summary Text from QFN Submission	In summary, the section on "Updating Current Follow-up Plans" acknowledges Marathon's commitment to updating existing follow-up plans and introduces new technology for waste-water treatment as a positive step. The summary statements are as follows:
	<ul> <li>Table 3.1 on page 3-15 outlines Marathon's commitment to updating existing follow-up plans or creating new ones as needed.</li> <li>QFN anticipates reviewing the updates outlined in Table 3 on page 37 of the "APPENDIX 2E Mitigation Measures - Approved Project and Project Expansion."</li> <li>The updating of the "Metal Leaching and Acid Rock Drainage (ARD/ML) Management Plan" to include the Berry Pit Expansion is appreciated, and the introduction of new wastewater treatment technology is seen as a progressive step.</li> <li>QFN requests the opportunity to review updated follow-up plans, preferably before the establishment of the Berry Pit Expansion.</li> <li>Some follow-up plans will require annual reviews, given the ongoing development of the mineral claims area, such as the Caribou Follow-up Plan.</li> <li>QFN also calls for the development of a new follow-up plan specifically addressing mineral exploration in the mineral claims area, site rehabilitation for exploration activities, and monitoring of cumulative impacts of those activities on wildlife movement within and around development areas.</li> <li>In conclusion, the summary emphasizes the importance of proactive and continuous monitoring and follow-up to address evolving environmental concerns and mitigate potential impacts from ongoing mining and exploration activities.</li> </ul>
Specific Request from QFN Submission	QFN requires the opportunity to review updated follow-up plans preferably before establishment of the Berry Pit Expansion. Some follow-up plans will have to be reviewed and modified on a yearly basis (i.e., Caribou Follow-up Plan) given the continued development of the mineral claims area. QFN also requests that a new follow-up plan be developed that specifically addresses the continued mineral exploration in the mineral claims area. This plan must outline requirements for rehabilitation of mineral exploration sites, and the need to monitor the cumulative impacts of exploration on the movement of wildlife through or around the mineral claims and project development areas.



Comment Number	QFN-16
Marathon Response	In accordance with Marathon's Environmental and Social Management System (ESMS), follow-up monitoring programs will be reviewed and updated, as necessary, on an annual basis. Consistent with the federal Decision Statement and with section 3.3 of the Current Use of Land and Resources for Traditional Purposes Indigenous Communications Plan, Marathon will engage with QFN on proposed changes to follow-up monitoring programs as required. Engagement respecting follow-up monitoring programs will include the provision of regular updates on upcoming and ongoing Project activities, including through the transmission of the Annual Report prepared pursuant to federal EA Condition 2.10 setting out the results of the specific follow-up programs referenced in federal EA Condition 7.1.4 and any modified or additional mitigation measures which have been implemented by Marathon.  Marathon will provide periodic opportunities for Indigenous groups to raise questions, concerns, or observations about the efficacy of the specified follow-up programs or the potential effects of the Project upon the current use of lands and resources for traditional purposes. These opportunities shall include meetings of any joint environmental committees established under the Socio-Economic Agreements which have been concluded with both MFN and QFN. In addition, Marathon will provide opportunities for Indigenous groups to provide traditional knowledge for consideration during all Project phases, including during meetings or through Indigenous involvement in monitoring, reporting and analysis.  Marathon notes QFN's request for the development of a new follow-up plan specifically addressing mineral exploration and site rehabilitation in the mineral claims area. Marathon understands this request and will discuss the best way to address this through the SEA Environmental Stewardship Committee. Please also see the response to Comment QFN-5.



Comment Number	QFN-17
Section Reference from QFN Submission	5.0 Caribou Follow-up Program
Context from QFN Submission	Marathon advocates follow-up monitoring coupled with adaptive management, which can be successful in the management of impacts but often leads to detrimental impacts on a valued component before remedial measures are taken. Given the importance of caribou to QFN it is advocated that Marathon instead take a pro-active approach to mitigation for potential impacts on caribou. This approach would require Marathon to identify potential impacts and design and implement mitigation measures that will eliminate or reduce those impacts. This is one of the main reasons that QFN is requesting the identification and protection of alternate movement pathways for caribou. These areas would also serve as surrogate movement pathways for additional species.
	While objective 2 on page 5 of the "APPENDIX 10B Valentine Gold Project: Caribou Protection and Environmental Effects Monitoring Plan (Preliminary)" states "Objective 2: Maintain current migration and timing by avoiding or reducing adverse effects on caribou movement" it does not state how this will be done other than reduce habitat removal and rehabilitate affected habitat. Due to ongoing and future activities at the site, Marathon is currently unable to delineate areas of habitat that will be affected.
	Given the time frames associated with rehabilitating removed habitat it cannot be presented as a means of mitigation, in the short or medium term, to address impacts on caribou migration/movement.
	Coupled with this is the assumption by Marathon on page 8 of the document "Rehabilitation and Closure Plan Valentine Gold Project Marathon Gold Corporation " that forestry operations will probably not occur on the site in the future as indicated in the statement "Forest cutting operations occurred over part of the Project site pre-2000, however, the existing re-growth has relatively limited harvesting value and given the focus on maintaining caribou habitat and migration routes, it is unlikely that this area would be approved for future forestry operations."
Corresponding Summary Text from QFN Submission	There is a presumption that forestry operations will not occur in the area based on limited harvesting value and the focus on maintaining caribou habitat. QFN requests clarification on the rationale behind this assumption and supporting correspondence from the province.
	Coupled with this is the assumption by Marathon on page 8 of the document "Rehabilitation and Closure Plan Valentine Gold Project Marathon Gold Corporation " that forestry operations will probably not occur on the site in the future as indicated in the statement "Forest cutting operations occurred over part of the Project site pre-2000, however, the existing re-growth has relatively limited harvesting value and given the focus on maintaining caribou habitat and migration routes, it is unlikely that this area would be approved for future forestry operations." What is the rational for this statement and is there correspondence from the province providing support?
Specific Request from QFN Submission	What is the rationale for this statement and is there correspondence from the province providing support?



Comment Number	QFN-17
Marathon Response	The rationale for the statement regarding the value of timber in that area is based on an assessment of the merchantable timber completed for Marathon within the footprint of the Project. The rationale for the statement regarding caribou habitat and migration routes is based on consultation and engagement with the NDLFFA - Wildlife Division over more than four years, and the general focus on maintaining caribou habitat and the migration route in that area. Marathon does not have specific correspondence regarding forestry-related activity immediately surrounding the Project Area. As this relates to caribou habitat and migration route protection outside the Project Area, as raised in other comments above and below, this specific issue can be discussed and addressed via the SEA Environmental Stewardship Committee.



Comment Number	QFN-18
Section Reference from QFN Submission	5.0 Caribou Follow-up Program
Context from QFN Submission	This review failed to find evidence that suitable alternate migration corridors have been identified or how those corridors will be maintained whether inside or outside the project or mineral claims area.
Corresponding Summary Text from QFN Submission	<ul> <li>Marathon supports a follow-up monitoring approach coupled with adaptive management, but there are concerns that this approach may result in detrimental impacts on caribou before remedial measures are taken.</li> <li>QFN, given the significance of caribou, advocates for a proactive approach to mitigating potential impacts on caribou, including the identification and protection of alternate movement pathways.</li> <li>The Caribou Protection and Environmental Effects Monitoring Plan aims to maintain caribou migration and timing by reducing adverse effects on caribou movement. However, the plan lacks specific details on how this will be achieved, especially in light of ongoing and future activities.</li> <li>The review did not find evidence of suitable alternate migration corridors being identified or plans for their maintenance within or outside the project or mineral claims area.</li> <li>QFN requests the identification of suitable migration/movement corridors and the inclusion of maintenance and protection protocols for those corridors in the Caribou Protection and Environmental Effects Monitoring Plan or a similar follow-up document.</li> <li>QFN also seeks a guarantee from the provincial government that identified corridors will be protected until migrating caribou have reestablished migration across the project site or established alternate migration routes.</li> <li>In conclusion, the summary underscores the importance of a proactive approach to caribou protection and the need for plans designed for the identification and maintenance of migration corridors.</li> </ul>
Specific Request from QFN Submission	QFN requires that suitable migration/movement corridors, both outside the project area and the mineral claims area, be identified and a plan for their maintenance and protection be incorporated in the "Valentine Gold Project: Caribou Protection and Environmental Effects Monitoring Plan" or a similar follow-up document. QFN is also requesting a guarantee from the provincial government that identified corridors will be protected, at least until migrating caribou have established an alternate migration corridor or movement across the project area has been restored.
Marathon Response	The concerns raised by QFN in this comment are consistent with concerns raised in comments QFN-1 to QFN-7; please refer to these responses. As previously indicated in the response to QFN-1, while caribou management, overall habitat conservation strategy, forestry harvesting strategy, and the establishment of protected areas (which, notably, can take several years or more) fall within the province's jurisdiction, the SEA Environmental Stewardship Committee is a platform through which QFN and Marathon can discuss their potential involvement in, and influence on, such strategies.



Comment Number	QFN-19
Section Reference from QFN Submission	6.0 Enhanced Involvement of QFN in Monitoring and Reporting Activities
Context from QFN Submission	Marathon has indicated the need for ongoing involvement of First Nations in the development of the project, evaluation of potential impacts, and design and implementation of required mitigation and monitoring protocols. It is through this process that QFN has taken the opportunity to present concerns and provide input on required mitigation and monitoring that it perceives is needed to eliminate and reduce impacts. It is acknowledged that Marathon has committed to the continued involvement of QFN in monitoring and reporting activities as indicated in Table 3, page 3-16. The statement on page 3-28, which states, "Marathon will continue to consult with government departments and agencies as applicable regarding compliance with conditions of release, updating of management plans and follow- up and monitoring plans and programs to incorporate the Project Expansion, and other aspects of regulatory requirements and compliance.", outlines the continued commitment to consultation but it omits a reference to the involvement of First Nations.
Corresponding Summary Text from QFN Submission	<ul> <li>In summary, the section on "Enhanced Involvement of QFN in Monitoring and Reporting Activities" underscores the importance of ongoing involvement of First Nations in project development, impact evaluation, mitigation, and monitoring protocols. The summary statements are as follows:</li> <li>Marathon recognizes the need for continuous involvement of First Nations in project development, impact assessment, and the design and implementation of mitigation and monitoring measures.</li> <li>QFN has actively participated in presenting concerns and providing input on necessary mitigation and monitoring to reduce impacts.</li> </ul>
	<ul> <li>Marathon has committed to continued involvement in monitoring and reporting activities, as indicated in Table 3, page 3-16.</li> <li>QFN requests that a statement on page 3-28 be revised to explicitly mention consultation with First Nations during the development and updating of management, follow-up, and monitoring plans.</li> <li>QFN supports its continued involvement in monitoring activities, as outlined</li> </ul>
	<ul> <li>in the Socio- Economic Agreement (SEA) between QFN and Marathon.</li> <li>The hiring of an onsite environmental monitor by Marathon on behalf of QFN aligns with previous requests in EA submissions and enhances QFN's participation.</li> </ul>
	<ul> <li>Ongoing amendments to the SEA between Marathon and QFN will provide additional opportunities for First Nations involvement in ecological research, monitoring, and the development of adaptive environmental guidelines for the project site and mineral claims area.</li> <li>These amendments will create further opportunities for QFN members through adjustments to employee and procurement requirements as new project opportunities arise during the project's duration.</li> </ul>
	In conclusion, the summary emphasizes the importance of meaningful and ongoing collaboration between Marathon and First Nations to ensure the responsible and sustainable development of the project while benefiting local communities.
Specific Request from QFN Submission	QFN requests that this statement be revised to include a reference to "consult with First Nations during the development and updating of management, follow-up, and monitoring plans".



Comment Number	QFN-19
Marathon Response	The referenced statement on page 3-28 is in a section specific to regulators (section 3.3.3 Government Departments and Agencies). The section specific to Indigenous Groups is from page 3-7 to 3-18 and includes Table 3.1, which specifies the following (row at the bottom of page 3-15): "Pursuant to Federal Conditions 2.16 and 2.17, Marathon has commenced consultation with both QFN and MFN in relation to the Project Expansion and will continue to engage with each group according to agreed-upon processes. This engagement will, as required by Federal Conditions 2.5.3 and 2.6, include consultation on follow-up plans which require updating as a result of a change to the Approved Project." Marathon will also continue to provide QFN with opportunities for review and input on follow-up, monitoring and management plans, as agreed in the Marathon – QFN Socio-Economic Agreement.



Comment Number	QFN-20
Section Reference from QFN Submission	7.0 Employment and Economic Opportunities
Context from QFN Submission	The increased opportunity for employment and contracts over a longer duration is seen as a positive impact of the Berry Pit Expansion. QFN supports the continuation of the Employment and Procurement Committee as outlined in the Socio-Economic Agreement between QFN and Marathon. Section 2.1 d. on page 3 of the SEA states that one purpose of the SEA is to "enhance access to the Project's employment and economic opportunities for Qalipu members and Qalipu Businesses;" This, coupled with the protection of the land, is seen by QFN as one of the primary purposes of the SEA. The incorporation of environmental stewardship as outlined in Section 4 of the SEA re-emphasis the link between employment, procurement and the environment.
Corresponding Summary Text from QFN Submission	In summary, the section on "Employment and Economic Opportunities" highlights the positive impact of the Berry Pit Expansion on employment and contracts, emphasizing the importance of continued collaboration between QFN and Marathon. The summary statements are as follows:
	<ul> <li>The Berry Pit Expansion presents increased opportunities for employment and contracts over an extended duration, which is viewed positively by QFN.</li> <li>QFN supports the continuation of the Employment and Procurement Committee, as outlined in the Socio-Economic Agreement (SEA) between QFN and Marathon.</li> <li>The SEA's purpose includes enhancing access to employment and economic opportunities for Qalipu members and Qalipu Businesses, along with protecting the land, making it a primary goal of the agreement.</li> <li>Environmental stewardship, as outlined in Section 4 of the SEA, reinforces the connection between employment, procurement, and environmental responsibility.</li> <li>QFN requests that meetings of the "Employment and Procurement Committee" and the "Environmental Stewardship Committee," as specified in the SEA, be convened promptly upon approval of the Berry Pit Expansion by regulatory agencies.</li> <li>During these meetings, Marathon is expected to present emerging opportunities resulting from the expansion and collaborate with QFN to maximize the benefits for its members.</li> <li>In conclusion, this summary underscores the importance of leveraging the expansion to create economic opportunities for QFN members while maintaining a commitment to environmental stewardship and responsible development.</li> </ul>
Specific Request from QFN Submission	To fully explore new and emerging opportunities presented by the BPE for QFN members, QFN requests that meetings of the "Employment and Procurement Committee" and the "Environmental Stewardship Committee", as outlined in the SEA, be convened as soon as the BPE has been approved by regulatory agencies. During these meetings Marathon is to present emerging opportunities for QFN membership as a result of the expansion. Marathon will be required to collaborate with QFN to optimize the benefits derived from the expansion for its members.



Comment Number	QFN-20
Marathon Response	As noted, one of the objectives of the Marathon – QFN Socio-Economic Agreement (SEA) is to enhance access to employment and economic opportunities for QFN members and QFN businesses, while reinforcing the connection between employment, procurement, and environmental responsibility. The Education, Employment and Training Committee, the Procurement Committee, and the Environmental Stewardship Committee established under the SEA are the primary arenas for this collaboration. The Education, Employment and Training and the Procurement committees will continue to meet regularly to discuss emerging opportunities and to identify how QFN may best avail of these.
	Pursuant to both the NL Benefits Agreement and the SEA, Marathon has taken steps to facilitate access by QFN members and businesses to the economic opportunities associated with the Approved Project and these strategies will be applied to economic opportunities associated with the Project Expansion. These steps include: employment and procurement information sessions targeted at QFN members and QFN businesses; provision of advance notice to QFN of employment and contracting opportunities; regular communication of training and employment requirements; ongoing collaboration with QFN and educational facilities respecting apprenticeships; collaboration with QFN respecting the development of cultural sensitivity training materials; unbundling of contracts where appropriate to create opportunities for smaller businesses; consideration of sole source opportunities; commitments related to the conduct of/participation in monitoring programs and the employment of an on-site QFN monitor; and tracking of data related to the employment of QFN members and contract awards to member-owned businesses. Pursuant to the SEA, Marathon will continue to work with QFN over the life of the Project to facilitate QFN participation in the workforce and in the award of contracts.



Comment Number	QFN-21
Section Reference from QFN Submission	9.0 Final Remarks
Context from QFN Submission	In conclusion, the comprehensive review and analysis of the Berry Pit Expansion (BPE) project undertaken by Qalipu First Nation (QFN) have yielded critical insights and recommendations across various aspects of the project. QFN has consistently emphasized the need for robust mitigation measures and proactive approaches to safeguard the environment, wildlife, and the interests of its members. These recommendations span habitat protection for caribou and pine marten, monitoring and contingency plans for potential environmental hazards, the involvement of First Nations in project development and monitoring, and the optimization of employment and economic opportunities. QFN's commitment to collaboration with Marathon and its focus on balancing economic development with ecological responsibility are evident throughout the review. The valuable insights and recommendations provided by QFN serve as a testament to the importance of consultation and comprehensive environmental assessments in ensuring the responsible and sustainable expansion of projects like the Valentine Gold Mine. These recommendations should be considered in the regulatory decision-making process to enhance the project's overall impact mitigation and benefit realization for all stakeholders involved.
Corresponding Summary Text from QFN Submission	NA
Specific Request from QFN Submission	These recommendations should be considered in the regulatory decision-making process to enhance the project's overall impact mitigation and benefit realization for all stakeholders involved.
Marathon Response	Marathon appreciates QFN's continued collaborative approach focused on balancing economic development with ecological responsibility, and echoes QFN's sentiment as to the importance of Indigenous engagement and comprehensive EA in responsible and sustainable development. QFN's insights and recommendations, along with Marathon's responses to these comments, will be provided to IAAC for consideration in their decision-making process, and will be incorporated by IAAC, as applicable, into the EA Report for the Project Expansion. IAAC will be making their draft EA Report available for public review and comment prior to finalization.





#### VALENTINE GOLD MINE: ANNUAL REPORT FOR THE FEDERAL ENVIRONMENTAL ASSESSMENT – 2024 REPORTING PERIOD

Version: 0.0

Date: March 2025

### Appendix C CONSTRUCTION SCHEDULE



tivity ID	Activity Name	Original	Start	Finish								2	025						2026
		Duration			Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
Valentine Gold F	Project	1093	07-Aug-21 A	30-Nov-25				1			1 1 1	1 1 1 1					1		1
Valentine Gold I	Project	1093	07-Aug-21 A	30-Nov-25		1		! ! !			1 1 1	1 1 1 1					1 1 1		1
Project Milestones		1088	16-Aug-21 A	30-Nov-25			! ! !	! ! ! !		!		1 1 1 1					1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		1
Infrastructure		0	01-Mar-24 A	01-Mar-24 A		:		! ! !				, 1 1 1					1		! !
MP-1910	NL Hydro - Permanent Power available	0		01-Mar-24 A				! ! !				1 1 1 1					 		1 1
Procurement		131	31-Aug-23 A	06-Mar-24 A				 !	<del></del>	¦	†	       					- <del> </del>	<del> </del>	 
MP-2790	Pre-Engineered Process Building - First delivery at site	0		31-Aug-23 A				1		1	1	1 1 1 1					1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		1
MP-2810	Main E-Room - Completed at site	0		30-Jan-24 A				! ! !				1 1 1 1 1					 		!
MP-2820	GE Motors & Drives (Mills) - Delivered to site	0		06-Mar-24 A		i !		! !		! !	1	, 					1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		1
MP-2800	SAG & Ball Mill - Delivered to site	0		06-Mar-24 A				! ! ! !		! ! !	 	1 1 1 1 1					1 1 1 1		1 1
Construction		942	16-Aug-21 A	08-May-25		;		 !	<del></del>		†	     			÷		- <del> </del>	<del> </del>	
MP-1960	CC4101 - "Maintenance" works start - Access Road	0	16-Aug-21 A					1				! ! !							1
MP-1450	Commencement of Temporary Camp Installation	0	25-Jul-22 A					! !				! ! ! !							
MP-2090	TK3905 - Temporary Construction Camp complete	0		04-Oct-22 A		i i i		1 1 1 1		1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1					1 1 1 1		1
MP-1980	CC4103 - Victoria River Bridge works start	0	05-Oct-22 A			 		1 1 1 1		! ! !	1	1 1 1 1 1					1 1 1 1		1
MP-2650	Mobilisation to Site - Construction Start - Early Works	0	05-Oct-22 A		<del>                                     </del>			   	<del></del>		†	 			<del> </del>			<del> </del>	 
MP-1970	CC4102 - Upgrade works start - Access Road	0	05-Oct-22 A					! ! !				 					1		
MP-1990	CC0001 - Tree Cutting works - start	0	05-Oct-22 A					! !				, 							1
MP-2060	CC3001 - Major Earthwork works start	0	12-Oct-22 A			1		1 1 1 1		! ! !	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1					1 1 1 1		1
MP-2750	Victoria River Bridge replacement complete	0		25-Nov-22 A				1		1		 					1		1
MP-1500	Commencement of construction - Execution Phase	0	30-Jan-23 A					; :		; :	†	;						<del></del>	:
MP-2730	Concrete Batch Plant Setup Complete	0		28-Mar-23 A				1		1	1						1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		1
4000-CO-1000	Spring Thaw - Modified road access plan	30	18-Apr-23 A	30-May-23 A		i ! !		1 1 1 1	i ! !	! !	1	, 					1 1 1 1		1
MP-2830	Main SwitchYard Pad Complete	0		26-May-23 A			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1				1 1 1 1					1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		1
MP-2105	TK3901 / TK3902 - Accommodation Complex - First 220 Beds Available	0		10-Jun-23 A				1				1 1 1 1					1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		1
MP-3000	TK3901 / TK3902 - Accommodation Complex - 8 Dorms completed = 352 Beds Available	0		20-Jun-23 A	1		- <del> </del>				†	¦						    	; ;
MP-2760	Process Plant Pad complete	0		13-Jul-23 A			: ! ! !	: 		: ! !		: 					1 1 1		1 1
MP-2860	Start SAG & Ball Mill Foundations	0	15-Jul-23 A				1 1 1 1	1 1 1 1	1	1 1 1	1 1 1 1	1 1 1 1					1 1 1 1		1 1
MP-2870	Main SwitchYard Concrete Complete	0		28-Jul-23 A			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1		1		1 1 1 1					1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		1
MP-2840	Start Pre-Eng Building Foundations	0	25-Aug-23 A				1	1				1 					1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
MP-2110	TK3901 / TK3902 - Accommodation Complex Complete (425 Beds)	0		22-Sep-23 A			; ;	;	i	;	†	; ! !			;		· <del> </del>	;	; ;
Remaining Level of I					<u> </u>	. '	Pag	e 1 of 22										© Oracle Co	orporation



16-Jan-25 11:39 Data Date: 27-Dec-24

Activity ID Original Start Finish 2025 2026 Duration Dec Feb Aug Oct Nov Jan Mar Apr Jun Jul Sep Nov Dec Jan MP-2850 Start Pre-Eng-Building Erection 0 05-Nov-23 A MP-2770 Main Foundations completed - SAG & Ball Mill 28-Jan-24 A 0 MP-2740 Grinding Area Building Closed. 0 16-Feb-24 A MP-2950 Mill Motors - Start Installation 0 07-Aug-24 A MP-2890 Crusher Area Concrete Complete 0 21-Sep-24 A Concrete Complete MP-2040 TK3301 - Telecommunication Infrastructure - Construction Complete 0 04-Oct-24 A - Telecommunication Infrastructure - Construction Complete MP-2080 TMF Construction complete - Stage 1 16-Oct-24 A Construction complete - Stage 1 0 MP-2900 Coarse Ore Stockpile Area Concrete Complete 0 18-Oct-24 A parse Ore Stockpile Area Concrete Complete MF Liner Installation Complete MP-3100 TMF Liner Installation Complete 19-Oct-24 A 0 ◆ TMF Construction complete - Stage 1 & 2 TMF Construction complete - Stage 1 & 2 MP-2085 0 04-Nov-24 A MP-3120 CIL Tanks & Bridges installation complete 21-Nov-24 A ◆ CIL Tanks & Bridges installation complete 0 ◆ POV Start by RCC MP-3130 POV Start by RCC 0 22-Nov-24 A TMF Stage 3 Permits Complete MP-3250 22-Nov-24 A ◆ TMF Stage 3 Permits Complete 0 MP-2880 27-Nov-24 A Leaching Area Concrete Complete ◆ Leaching Area Concrete Complete 0 Primary Crushing Area - Complete Mechanical Installation MP-2970 29-Nov-24 A Primary Crushing Area - Complete Mechanical Installation 0 MP-2960 Grinding Area - Complete Structural Steel Installation 11-Dec-24 A ◆ Grinding Area - Complete Structural Steel Installation 0 16-Dec-24 A MP-3080 Tailings Piping Construction Complete ◆ Tailings Piping Construction Complete 0 MP-3170 16-Dec-24 A ◆ Reagent Building internal structural steel complete Reagent Building internal structural steel complete 0 MP-2910 Tailings Disposal Area Concrete Complete 19-Dec-24 A ◆ Tailings Disposal Area Concrete Complete 0 ◆ Cable Tray Installation - 50% complete MP-3190 Cable Tray Installation - 50% complete 0 20-Dec-24 A MP-3200 Piping Installation - 50% complete 0 22-Jan-25\* ◆ Piping Installation - 50% complete MP-3230 Mine Operations Return to Camp 15-Feb-25\* ◆ Mine Operations Return to Camp 0 MP-3220 Cable Pull Installation - 50% complete 16-Feb-25\* ◆ Cable Pull Installation - 50% complete 0 MP-3110 SAG & Ball Mill Motors Installed 0 25-Feb-25 ◆ SAG & Ball Mill Motors Installed SAG & Ball Mill - Installation Complete MP-2780 SAG & Ball Mill - Installation Complete 0 28-Feb-25 MP-3070 Air & Water Services Area (2700) - Mechanical Completion 10-Mar-25 ◆ Air & Water Services Area (2700) - Mechanical Completion MP-3180 ◆ Commissioning complete – Main E-rooms 003 / 006 Commissioning complete - Main E-rooms 003 / 006 0 10-Mar-25 ◆ Primary Crushing Area - Electrical & Instrumentation Installation Complete MP-2990 Primary Crushing Area - Electrical & Instrumentation Installation Complete 0 11-Mar-25 ◆ Tailings Area (2500) - Mechanical Completion MP-3050 Tailings Area (2500) - Mechanical Completion 0 11-Mar-25 ◆ Primary Crushing & conveying system (Area 2100) - Mechanical Completion MP-3010 Primary Crushing & conveying system (Area 2100) - Mechanical Completion 0 19-Mar-25 MP-3090 Corse ore stockpile and mill feed conveyors substantial completion (Inc E&I) 19-Mar-25 ◆ Corse ore stockpile and mill feed conveyors substantial completion (Inc E&I)

Remaining Level of Effort Actual Level of Effort

Actual Work Remaining Work •

Critical Remaining Work Milestone

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Remaining Work •

Milestone

### VALENTINE GOLD PROJECT - LEVEL 2 MASTER SCHEDULE Construction Activities

16-Jan-25 11:39 Data Date: 27-Dec-24

Activity ID Activity Name Original Start Finish 2025 2026 Duration Nov Dec Feb Oct Jan Jun Jul Sep Dec Jan MP-2940 20-Mar-25 Grinding Area - Mechanical & Piping Installation Complete Grinding Area - Mechanical & Piping Installation Complete MP-2930 Grinding Area - Electrical & Instrumentation Installation Complete 26-Mar-25 ◆ Grinding Area - Electrical & Instrumentation Installation Complete 0 MP-3020 Grinding Area (2200) - Mechanical Completion 0 26-Mar-25 ◆ Grinding Area (2200) - Mechanical Completion MP-3060 Reagents Area (2600) - Mechanical Completion 26-Mar-25 ◆ Reagents Area (2600) - Mechanical Completion 0 MP-1920 Mechanical Completion - Valentine's Process Plant (Inclusive of SMP & E&I) 0 28-Mar-25 ◆ Mechanical Completion - Valentine's Process Plant (Inclusive of SMP & E&I) ◆ Leaching Area (2300) - Mechanical Completion MP-3030 Leaching Area (2300) - Mechanical Completion 0 28-Mar-25 MP-3040 Elution and Goldroom Area (2400) - Mechanical Completion 28-Mar-25 ◆ Elution and Goldroom Area (2400) - Mechanical Completion 0 MP-3260 Process Plant Dry (change rooms) Facilities Completed Process Plant Dry (change rooms) Facilities Completed 0 01-Apr-25 ◆ Ball & SAG mills cold commissioning commence MP-3150 Ball & SAG mills cold commissioning commence 0 29-Apr-25 MP-3160 Grinding Area (2200) - Cold commissioning complete 08-May-25 Grinding Area (2200) - Cold commissioning complete 171 04-Jun-23 A 16-Feb-24 A Mining MP-2670 0 04-Jun-23 A Leprechaun - 1st Low Grade Ore MP-2690 0 15-Jan-24 A Marathon - 1st Low Grade Ore MP-2710 Leprechaun & Marathon - 1st High Grade Ore 0 16-Feb-24 A 216 28-Apr-25 30-Nov-25 Commissioning MP-1505 POV and Dry Commissioning Complete 28-Apr-25 POV and Dry Commissioning Complete 0 MP-1510 Cold Commissioning Crusher, SAG and Ball Mill, up to wet commissioning complete ◆ Cold Commissioning Crusher, SAG and Ball Mill, up to wet commissioning complete 0 08-May-25 MP-1515 First Ore Milled 09-May-25 ◆ First Ore Milled 0 MP-1595 ♦ Hot / Ore Commissioning - First Gold Hot / Ore Commissioning - First Gold 01-Jun-25 0 MP-1600 ◆ Ore Commissioning - 60% Name plate capacity reached Ore Commissioning - 60% Name plate capacity reached 0 15-Jul-25 MP-3240 Plant Nameplate Capacity 0 30-Nov-25 Plant Nameplate Capa 31 03-Mar-23 A 28-Mar-23 A Project Management 31 03-Mar-23 A 28-Mar-23 A **Construction Contracts CB2002 - Concrete Batch Plant Contract** 31 03-Mar-23 A 28-Mar-23 A CB2002-CO-150 Concrete Batch Plant Mobilization & Setup 31 03-Mar-23 A 28-Mar-23 A 0000 - Overall Areas 380 05-Oct-22 A 15-Apr-24 A 380 05-Oct-22 A 15-Apr-24 A CC0001 - Tree Cutting 380 05-Oct-22 A 15-Apr-24 A Construction 4 05-Oct-22 A 08-Oct-22 A CC0001-CO-100 Tree Cutting - Mobilization CC0001-CO-010 LOE - Tree Outting - Construction Hours 150 05-Oct-22 A 16-Nov-23 A CC0001-CO-130 Mulching - Leprechaun Pit (Seg 1) 29 05-Oct-22 A 08-Nov-22 A Remaining Level of Effort Actual Work Critical Remaining Work © Oracle Corporation Page 3 of 22



Remaining Work ◆ Milestone

#### **VALENTINE GOLD PROJECT - LEVEL 2 MASTER SCHEDULE Construction Activities**

16-Jan-25 11:39 Data Date: 27-Dec-24

Activity ID Activity Name Original Start Finish 2025 2026 Duration Dec Feb Aug Oct Nov Jan Mar Apr Jun Jul Sep Dec Jan CC0001-CO-110 18-Oct-22 A Tree Cutting - Accommodaton Complex pad (Seq 2) 14 05-Oct-22 A Tree Cutting - Leprechaun Waste Rock Piles 28 08-Oct-22 A 04-Nov-22 A CC0001-CO-255 CC0001-CO-200 Tree Cutting - Fresh Water Intake Road and Pad (Seq 4) 12 09-Oct-22 A 20-Oct-22 A CC0001-CO-265 34 13-Oct-22 A 15-Nov-22 A Tree Cutting - Leprechaun Overburden Stockpile CC0001-CO-275 Tree Cutting - Climate Monitoring Station 6 19-Oct-22 A 24-Oct-22 A CC0001-CO-120 Tree Cutting - Haul Road / Leprechaun - Pit to Plant site, inc. crusher location (Seq 57 20-Oct-22 A 15-Dec-22 A 35 21-Oct-22 A 24-Nov-22 A CC0001-CO-180 Tree Cutting - Access Road to Plant Site (Seg 7) CC0001-CO-215 Tree Cutting - Upgrades to Road (Seq 6) - TMF Re-alignment/Diversion  $\overline{\text{Km}\,78\,\text{to}}$ 49 29-Oct-22 A 16-Dec-22 A 29 03-Nov-22 A 01-Dec-22 A CC0001-CO-160 Tree Cutting - Process Plant / ROM / Truck Shop / Substation Area (Seq 9) 107 22-Nov-22 A 11-Feb-23 A CC0001-CO-150 Tree Cutting - TMF Area (considering revised qtys) (Seq 10) CC0001-CO-140 45 12-Feb-23 A 28-Mar-23 A Tree Cutting - Marathon Pit CC0001-CO-285 14 12-Feb-23 A 25-Feb-23 A Tree Cutting - Leprechaun Low Grade Stockpile CC0001-CO-295 8 26-Feb-23 A 26-Mar-23 A Tree Cutting - Haul Road / Plant site to Marathon Pit CC0001-CO-235 103 06-Mar-23 A 14-Sep-23 A Tree Cutting - Marathon Overburden Stockpiles CC0001-CO-245 96 07-Mar-23 A 14-Sep-23 A Tree Cutting - Marathon Low Grade Stockpile CC0001-CO-305 24 | 15-Aug-23 A | 19-Nov-23 A Tree Cutting - Leprechaun Waste Rock Piles (add. Areas to clean) CC0001-CO-225 35 15-Sep-23 A 10-Nov-23 A Tree Cutting - Marathon Waste Rock Piles CC0001-CO-115 Tree Cutting - Diffuser Alignment Camp Pad (Seq 3) + Diffuser line camp to Victoria 7 10-Oct-23 A 22-Nov-23 A 7 07-Mar-24 A 08-Mar-24 A CC0001-CO-315 Tree Cutting (New) - Access Road Realignment at KM 66-68 CC0001-CO-325 Tree Cutting (New) - Exploration Pad - Truck Logs and Fuel 9 09-Mar-24 A 12-Mar-24 A CC0001-CO-375 Tree Cutting (New) - LP-SP-01B 12 13-Mar-24 A 08-Apr-24 A CC0001-CO-205 7 18-Mar-24 A 01-Apr-24 A Tree Cutting - Communication Tower CC0001-CO-365 Tree Cutting (New) - LP-SP-02 17 30-Mar-24 A 15-Apr-24 A CC0001-CO-345 Tree Cutting (New) - MA-SP-03 13 03-Apr-24 A 15-Apr-24 A CC0001-CO-335 Tree Cutting (New) - MA-SP-04 7 09-Apr-24 A 15-Apr-24 A CC0001-CO-355 Tree Cutting (New) - MA-SP-01C 6 10-Apr-24 A 15-Apr-24 A 612 25-Aug-22 A 15-Jul-25 1000 - Mining 40 25-Aug-22 A 12-Oct-22 A Mining Equipment PM1302 - Fuel Supply & Storage 40 25-Aug-22 A 12-Oct-22 A PM1302-CO-100 Temporary Fuel Supply - Mobilisation & Skids fabrication 23 25-Aug-22 A 21-Sep-22 A PM1302-CO-110 Temporary Fuel Supply - Install / Commissioning Fuel Tank 17 21-Sep-22 A 12-Oct-22 A Remaining Level of Effort Actual Work Critical Remaining Work © Oracle Corporation Page 4 of 22 Actual Level of Effort



Activi	ty ID	Activity Name	Original Start	Finish								2	025						2026
			Duration		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
	PM1302-CO-120	Temporary Fuel Supply - Temporary Setup complete	0	12-Oct-22 A						! !		<u> </u>							
	1100 - Mine Infrastruc	cture & Services	559 05-Oct-22 A	15-Jul-25											1			i i	
	CG1101 - Mining Pre	e-development	559 05-Oct-22 A	15-Jul-25						 					1			! ! ! ! ! !	
	CG1101-OP-010	LOE - Mining Pre-Development	797 05-Oct-22 A	15-Jul-25	1	!	!			! !		1	LO	မှ် - Mining Pr	e-Developme	nt	1	! ! ! ! ! !	
	1110 - Stripping and	d Grubbing	628 05-Oct-22 A	27-Sep-24 A						1 1 1 1		1	1		1 1		1	1 1 1 1 1 1	
	CG1101-1620	Stripping & Grubbing - Leprechaun Topsoil Stockpile Footprint	10 05-Oct-22 A	14-Oct-22 A						1 1 1 1		1	1		1 1		1	! ! ! ! ! !	
Ш	CG1101-2200	Stripping & Grubbing - Mining Area - LOE	10 05-Oct-22 A	29-Feb-24 A	1:					 					1 1				
Ш	CG1101-1460	Stripping & Grubbing - Leprechaun Phase 1 Open Pit	165 05-Oct-22 A	31-Mar-23 A		1				! ! !		1	1					! ! ! !	
Ш	CG1101-1600	Stripping & Grubbing - Leprechaun Overburden Stockpile Footprint	9 15-Oct-22 A	23-Oct-22 A	1														
Ш	CG1101-1420	Stripping & Grubbing - Haul Road Routes	155 15-Oct-22 A	31-Mar-23 A						 		i i i			1				
	CG1101-1660	Stripping & Grubbing - Leprechaun Waste Rock Stockpile Starter Area	31 13-Mar-23 A	21-Jun-23 A		 				 		1 1 1 1	1 1 1 1	 			 		
Ш	CG1101-1640	Stripping & Grubbing - Leprechaun Low Grade Ore Stockpile Pad	10 31-Mar-23 A	10-Apr-23 A	<del>   </del>							 	 		1 1 1				
Ш	CG1101-1440	Stripping & Grubbing - Marathon Phase 1 Open Pit (Construction Phase)	35 31-May-23 A	07-Jul-23 A		!				! ! !		1	1	 					
	CG1101-1500	Stripping & Grubbing - Marathon Overburden Stockpile Footprint	100 10-Jun-23 A	29-Feb-24 A	1								1						
Ш	CG1101-1560	Stripping & Grubbing - Marathon Low Grade Ore Stockpile Pad	20 27-Dec-23 A	29-Feb-24 A						 		i i i	; ; ; ;		1			i i	
	CG1101-1520	Stripping & Grubbing - Marathon Topsoil Stockpile Footprint	13 15-Mar-24 A	03-Jun-24 A	int int	!				1 		1	! ! !	1				! ! ! !	
	CG1101-1580	Stripping & Grubbing - Marathon Waste Rock Stockpile Starter Area	26 01-Aug-24 A	27-Sep-24 A	Grubbing - I	Marathon V	/aste Rock Sto	ckpile Start	er Area			 			1			; ;	
Ш	1140 - Pit Pre-Strip	ping	524 05-Oct-22 A	02-Nov-24 A															
Ш	Topsoil Stripping		524 05-Oct-22 A	09-Sep-24 A															
Ш	CG1101-1140	Topsoil Stripping from Leprechaun Phase 1 Open Pit	83 05-Oct-22 A	07-Jul-23 A		 				1 1 1 1		i 1 1 1	i 1 1 1		1			i i	
	CG1101-2400	TPit Pre-Stripping - LOE	83 05-Oct-22 A	26-Jan-24 A		 				1 1 1 1		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	 	 			 		
	CG1101-1160	Topsoil Stripping from toe of Marathon WRSF Starter Area	248 09-Oct-23 A	09-Sep-24 A	from toe of M	/arathon Wi	R\$F Starter Are	} ∌a		 		!							
Ш	CG1101-1890	Topsoil Stripping from High Grade Ore SP	17 03-Nov-23 A	22-Nov-23 A															
	CG1101-1120	Topsoil Stripping from Marathon Phase 1 Open Pit	136 05-Nov-23 A	22-Nov-23 A		 				1 1 1 1		1 1 1 1	 	 			 		
	CG1101-1870	Topsoil Stripping from Leprechaun Low Grade Ore SP	10 06-Nov-23 A	15-Dec-23 A		 				1 1 1 1		1 1 1 1	 	1 1 1 1			 	I I I I I I I I I I I I I I I I I I I	
	CG1101-1880	Topsoil Stripping from Marathon Low Grade Ore SP	18 19-Feb-24 A	09-Mar-24 A						1 1 1 1			1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			1		
	CG1101-1830	Topsoil Stripping from Leprechaun WRSF	60 04-Jun-24 A	12-Aug-24 A	haun WRSF	- <del>-</del>									1				
	Pit Dewatering for	Pre-Stripping - Leprechaun Pit	84 28-Oct-22 A	27-Feb-23 A		: !				! !			: !						
	CG1101-DE-130	Stage 1 - AREA 57,560 m2	84 28-Oct-22 A	24-Feb-23 A						! !				! !					
	CG1101-DE-140	STAGE 2 - ARE A 366,825 m2	84 28-Oct-22 A	27-Feb-23 A		1				 		 	: 				1 1 1 1	. ! ! ! ! ! ! !	
	CG1101-DE-150	Stage 3 - AREA 222,359m2	84 28-Oct-22 A	24-Feb-23 A		1				 		1	1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			1		
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_	Remaining Leve  Actual Level of E	•					Page	e 5 of 22										© Oracle Co	orporation
												1							



Activi	ity ID	Activity Name	Original	Start	Finish								2	025						2026
		,	Duration			Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
	Overburden Strippi	ng	572	05-Oct-22 A	01-Nov-24 A							1				1		1		
	CG1101-1900	Overburden Stripping from Leprechaun Construction Pit	150	05-Oct-22 A	25-Jul-23 A							1			 					
	CG1101-1910	Overburden Stripping from Marathon Construction Pit	107	26-Jul-23 A	26-Jan-24 A										! ! !					
	CG1101-1200	Overburden Stripping from Leprechaun Phase 1 Open Pit	150	23-Oct-23 A	28-Jun-24 A	1 Open Pit						1 1 1			; ; ; ;			; ! !		
	CG1101-1180	Overburden Stripping from Marathon Phase 1 Open Pit	107	01-Jul-24 A	01-Nov-24 A	Overburd	en Stripping	from Marat	on Phase	Open Pit	 	1 1 1	1		 	1 1		 		
	Waste Rock Develo	pment	572	06-Oct-22 A	02-Nov-24 A		·¦		·	i	¦	†			     	1 1		 		
	CG1101-CO-1925	Waste Rock extraction - Leprechaun - Commence Drilling	4	06-Oct-22 A	10-Oct-22 A						 	1			 			! ! !		
	CG1101-CO-1090	1st Blast at Leprechaun - Start blasting of Waste Rock to Mobile Crushing Plant	0	11-Oct-22 A	11-Oct-22 A							1 1 1			 			  -  -  -		
	CG1101-CO-1985	Load, Haul & Place Waste Rock to Access Road	10	11-Oct-22 A	21-Oct-22 A		!	1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		1 1 1 1 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		1 1 1 1 1			 		
	CG1101-CO-1065	Load, Haul & Place Waste Rock to Haul Roads	142	21-Oct-22 A	20-May-23 A						 	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			1 1 1 1			 		
	CG1101-CO-1980	Load, Haul & Place Waste Rock to Batch Plant Pad	10	12-Feb-23 A	18-Feb-23 A				- <del></del>		   	† · · · · · · · · · · ·				· <del> </del>		; 		
	CG1101-CO-1100	Deliver Waste Rock Fill for Plant Area Pads and remaining Pads	167	27-Feb-23 A	30-Jan-24 A						! !	, 1 1 1			,   			; ! ! !		
	CG1101-CO-1080	Deliver Waste Rock Fill for Starter Tailings Facility - Stage 1	197	26-May-23 A	05-Feb-24 A				1		! ! !	; ; ; ;	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					; 		
	CG1101-CO-2005	1st Blast at Marathon	1	15-Jul-23 A	17-Jul-23 A			 	1		1 1 1 1	1 1 1			1 1 1 1 1			 		
	CG1101-CO-1920	Deliver Waste Rock Fill for Starter Tailings Facility - Stage 2	215	06-Feb-24 A	02-Nov-24 A	Deliver V	Vaste Rock I	Fill for Starte	Tailings Fa	cility - Stage 2	<u> </u>	1			 			! ! !		
	1120 - Mine Develop	ment	555	12-Oct-22 A	21-Dec-24 A				- <del></del>		;	† · · · · · · · · · ·	-¦			· <del> </del>		; 		
	Construction - Haul	Road	397	20-Oct-22 A	21-Dec-24 A						! !	1	1		 	1		i !		
	CG1101-2005	Construction Haul Road - From Leprechaun pit to Overburden Stockpile	25	20-Oct-22 A	17-Nov-22 A		1	1	 		 	i 1 1 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		 	1		 		
Ш	CG1101-2300	Mine Development - LOE	25	20-Oct-22 A	21-Dec-24 A	1	<u>;</u>	/ine Develop	ment - LOE		1 1 1 1	1 1 1 1			1 1 1 1 1			 		
	CG1101-1780	Construction Haul Road Phase 1 - From Leprechaun pit to Plant site (19m Wide)	40	03-Dec-22 A	11-Jan-23 A						! ! !	! ! !			! ! !			! !		
Ш	CG1101-2015	Construction - Road from Haul Road to Process Plant Pad	4	12-Jan-23 A	15-Jan-23 A				; :			† · · · · · · · · · ·			 	;				
	CG1101-CO-1785	Construction Haul Road Phase 1 - From Plant Site to TMF	77	26-May-23 A	03-Jul-23 A		i !				! !	i 1 1	 		! ! !	1		 		
	CG1101-CO-1787	Construction Road Haul Phase 1 - From TMF to Marathon pit	38	24-Jul-23 A	17-Aug-23 A			1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		 	1 1 1 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		 			 		
	CG1101-1820	Construction Road from Marathon pit to North WRSF (Starter Area)	29	10-Sep-23 A	31-Oct-24 A	Construct	on Road fr	om Maratho	pit to North	WRSF (Stai	ter Area)	1			 			! !		
	CG1101-1700	Construction Road from Leprechaun pit to South WRSF (Starter Area)	21	16-Oct-23 A	25-Oct-23 A	1			1		! ! !				! ! !			! !		
	CG1101-1995	Place overburden lift under base of High grade ore stockpile	24	06-Nov-23 A	16-Feb-24 A			1		1		T			       			[		
	CG1101-1760	Place overburden lift under base of Leprechaun low grade stockpile	22	14-Feb-24 A	09-Mar-24 A			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1	1 1 1 1	 		 			1 1 1 1		
	CG1101-1740	Place overburden lift under base of Marathon low grade stockpile	23	10-Mar-24 A	06-Apr-24 A				1		1 1 1 1	1			1 1 1 1 1			 		
	Marathon Pit Develo	ppment	328	11-Sep-23 A	21-Dec-24 A				1			! ! !			! ! !			! !		
	CG1101-1930	Marathon Construction Pit Mining (356/344)	95	11-Sep-23 A	12-Feb-24 A				1		 	! !	· !		 			! ! !		
	CG1101-1240	Mining 356/344 Bench of Marathon Phase 1 Open pit	167	13-Feb-24 A	15-Aug-24 A	/arathon Pha	se 1 Open p	oit				T		1		1		 	 	
	Remaining Level	of Effort Actual Work Critical Remaining Work				· .		Doc	e 6 of 22						,				© Oracle Co	rporation
	Actual Level of Eff	-						га(	<del>0</del> 0 01 22										2 3,400 00	poration



Actual Work

Actual Level of Effort

Remaining Work •

Milestone

#### **VALENTINE GOLD PROJECT - LEVEL 2 MASTER SCHEDULE Construction Activities**

16-Jan-25 11:39 Data Date: 27-Dec-24

Activity ID Activity Name Original Start Finish 2025 2026 Duration Feb Aug Nov Dec Jun Jul Sep Oct Dec Jan CG1101-1260 Mining 356/344 Bench of Marathon Phase 1 Open pit 21-Dec-24 A 38 28-Oct-24 A Mining 356/344 Bench of Marathon Phase 1 Open pit 640 12-Oct-22 A 15-Dec-24 A Leprechaun Pit Development CG1101-1940 Leprechaun Construction Pit Mining (386/374) 99 12-Oct-22 A 20-Aug-23 A CG1101-1400 42 01-Nov-23 A 23-Nov-23 A Mining 374 Bench of Leprechaun Phase 1 Open pit CG1101-1380 Mining 386 Bench of Leprechaun Phase 1 Open pit 35 06-Nov-23 A 15-May-24 A CG1101-1950 Mining 374 Bench of Leprechaun Phase 1 Open pit 133 06-Nov-23 A 15-Dec-24 A Mining 374 Bench of Leprechaun Phase 1 Open pit 160 18-Jun-24 A 24-Jan-25 1200 - Mine Fixed Equipment 1210 - Explosives Magazine and Mix Plant 160 18-Jun-24 A 24-Jan-25 Construction 160 18-Jun-24 A 24-Jan-25 TK1201-CO-1695 Explosives Facility - Earthworks - Pad Preparation 30 18-Jun-24 A 22-Jun-24 A CB2001-CO-100 Explosives Facility - Concrete Foundations 16-Aug-24 A te Foundations 30 08-Jul-24 A TK1201-CO-1710 Explosives Facility - Mobilization 7 19-Aug-24 A 21-Aug-24 A 80 22-Aug-24 A 24-Jan-25 Construction of Explosives Storage Facility and Mixing Plant TK1201-CO-1720 Construction of Explosives Storage Facility and Mixing Plant CE2001-CO-1830 Transformer Installation - Explosives Facility 7 17-Jan-25 24-Jan-25 Transformer Installation - Explosives Facility 533 29-Mar-23 A 28-Apr-25 2000 - Process Plant CB2002-CO-160 Batch Plant - Concrete Trial Mixes 9 29-Mar-23 A 13-May-23 A CB2002-CO-010 LOE - Batch Plant - Concrete Supply 9 13-May-23 A 19-Dec-24 A LOE - Batch Plant - Concrete Supply 632 26-Jul-23 A 26-Apr-25 2100 - Primary Crushing 2120 - Primary Crushing and COS Feed Conveyor 544 17-Oct-23 A 26-Apr-25 CB2001-CO-120 Primary Crushing Area - Concrete Works - Phase 1 23 17-Oct-23 A 01-Dec-23 A CB2001-CO-3840 Conveyors - Concrete Works 139 19-Jan-24 A 10-Aug-24 A TK2101-CO-190 Primary Crushing Area - ModFab - Modular Crushing Plant Erection 29-Nov-24 A Primary Crushing Area - ModFab - Modular Crushing Plant Erection 25 17-Jul-24 A CG2002-CO-3850 Primary Crushing Area - COS Feed Conveyor Installation (2120-CVX-002) 102 11-Aug-24 A 09-Jan-25 Primary Crushing Area - COS Feed Conveyor Installation (2120-CVX-002) CE2001-CO-260 Primary Crushing Area - Electrical & Instrumentation 76 16-Dec-24 A 11-Mar-25 Primary Crushing Area - Electrical & Instrumentation Primary Crushing Area - Conveyors Electrical & Instrumentation CE2001-CO-265 Primary Crushing Area - Conveyors Electrical & Instrumentation 22 18-Feb-25\* 11-Mar-25 CG2001-CO-350 Primary Crushing Area - POV 61 25-Feb-25 26-Apr-25 Primary Crushing Area - POV CG2001-CO-340 Primary Crushing Area - Mechanical Completion 11-Mar-25 ◆ Primary Crushing Area - Mechanical Completion 11-Mar-25 2130 - Coarse Ore Stockpile and Reclaim 572 | 26-Jul-23 A 80 26-Jul-23 A 28-Feb-24 A CB2001-CO-3800 Coarse Ore Stockpile & Reclaim Area - Concrete Works - Phase 1 (includes Reclaim Coarse Ore Stockpile & Reclaim Area - Electrical & Instrumentation CE2001-CO-3830 Coarse Ore Stockpile & Reclaim Area - Electrical & Instrumentation 50 06-Nov-24 A 11-Mar-25 CG2002-CO-200 Coarse Ore Stockpile & Reclaim Area - Mechanical Installation Coarse Ore Stockpile & Reclaim Area - Mechanical Installation 42 05-Jan-25 15-Feb-25 Remaining Level of Effort Critical Remaining Work © Oracle Corporation

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Activity Name Finish 2025 2026 Original Start Duration Feb Aug Nov Dec Apr Jun Jul Oct Dec Jan 21 05-Jan-25 CG2002-CO-3820 Coarse Ore Stockpile & Reclaim Area - Structural Steel 25-Jan-25 Coarse Ore Stockpile & Reclaim Area - Structural Steel 130 12-Aug-24 A 10-Feb-25 2140 - Mill Feed Conveyor CG2002-CO-3860 Primary Crushing Area - Mill Feed Conveyor Installation (2140-CVX-003) 60 12-Aug-24 A 10-Feb-25 Primary Crushing Area - Mill Feed Conveyor Installation (2140-CVX-003) CG2002-CO-3865 46 18-Nov-24 A 17-Jan-25 Primary Crushing Area - Pebble Crusher Conveyors Installation (2140-CVX-004/5/6) Primary Crushing Area - Pebble Crusher Conveyors Installation (2140-CVX-004/5/6) 2200 - Grinding 636 14-Jul-23 A 28-Apr-25 2210 - Grinding 636 | 14-Jul-23 A 28-Apr-25 CB2001-CO-130A Grinding Area - Mills Deep Foundations - Civil & Concrete Works 29 14-Jul-23 A 24-Aug-23 A CB2001-CO-130 Grinding Area - Mills Area Foundations & Pedestals - Civil & Concrete Works 83 15-Jul-23 A 28-Jan-24 A CG2002-CO-385 Grinding Area - Prepare and clean Mills shell sections, bearing parts & pedestals. 35 27-Mar-24 A 16-Sep-24 A Prepare and clean Mills shell sections, bearing parts & pedestals. 126 05-May-24 A 20-Mar-25 CG2002-CO-390 Grinding Area - Structural, Mechanical & Piping Installation Grinding Area - Structural, Mechanical & Piping Installation CG2002-CO-395 Grinding Area - Mills Installation (SAG & Ball) 96 05-May-24 A 28-Feb-25 Grinding Area - Mills Installation (SAG & Ball) CG2002-CO-3870 Grinding Area - Mills Motors Installation Grinding Area - Mills Motors Installation 26 07-Aug-24 A 25-Feb-25 CE2001-CO-510 Grinding Area - Electrical & Instrumentation Installation 95 28-Sep-24 A 26-Mar-25 Grinding Area - Electrical & Instrumentation Installation CG2001-CO-670 Grinding Area - POV Grinding Area - POV 72 22-Nov-24 A 28-Apr-25 CG2001-CO-660 Grinding Area - Mechanical Completion 26-Mar-25 ◆ Grinding Area - Mechanical Completion 0 465 19-Jun-23 A 26-Apr-25 2300 - Leaching CB2001-CO-160 Leaching Area - Excavation / Backfill / Rebars / Formwork / Concrete Works 108 19-Jun-23 A 29-Sep-23 A CM2001-CO-280 128 04-Jun-24 A 21-Nov-24 A Leaching Area - Tanks Erection (inc. Phase 1.5 Tanks) Leaching Area - Tanks Erection (inc. Phase 1.5 Tanks) CG2002-CO-380 Leaching Area - Tank Bridges & Steel Installation 67 24-Jul-24 A 17-Nov-24 A Leaching Area - Tank Bridges & Steel Installation CG2002-CO-460 Leaching Area - Structural, Mechanical & Piping Installation 54 19-Sep-24 A 28-Mar-25 Leaching Area - Structural, Mechanical & Piping Installation CE2001-CO-500 Leaching Area - Electrical & Instrumentation Installation 50 25-Oct-24 A 26-Mar-25 Leaching Area - Electrical & Instrumentation Installation Leaching Area - POV Leaching Area - POV CG2001-CO-610 35 22-Mar-25 26-Apr-25 CG2001-CO-600 Leaching Area - Mechanical Completion 28-Mar-25 Leaching Area - Mechanical Completion 2400 - Elution and Goldroom 402 21-Aug-23 A 27-Apr-25 CB2001-CO-330 Elution and Goldroom Area - Civil / Concrete Work - Phase 1 (2023/2024) 43 21-Aug-23 A 21-Jun-24 A Phase 1 (2023/2024) CG2002-CO-370 Elution and Goldroom Area - Structural Steel 58 25-Aug-24 A 20-Jan-25 Elution and Goldroom Area - Structural Steel CG2002-CO-420 Elution and Goldroom Area - ADR Installation Elution and Goldroom Area - ADR Installation 21 09-Sep-24 A 28-Jan-25 CG2002-CO-490 Elution and Goldroom Area - Mechanical & Piping Installation 55 09-Sep-24 A 25-Mar-25 Elution and Goldroom Area - Mechanical & Piping Installation Elution and Goldroom Area - Electrical & Instrumentation Installation CE2001-CO-530 Elution and Goldroom Area - Electrical & Instrumentation Installation 70 01-Nov-24 A 28-Mar-25 Elution and Goldroom Area - POV CG2001-CO-590 Elution and Goldroom Area - POV 71 16-Feb-25 27-Apr-25 CG2001-CO-580 Elution and Goldroom Area - Mechanical Completion 28-Mar-25 ◆ Elution and Goldroom Area - Mechanical Completion Remaining Level of Effort Critical Remaining Work © Oracle Corporation Actual Work Page 8 of 22 Actual Level of Effort Remaining Work • Milestone



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Activity ID Activity Name Finish 2025 2026 Original Start Duration Feb Aug Nov Dec Jan Mar Apr Jun Jul Sep Oct Dec Jan 2500 - Tailings Disposal 640 22-Jun-23 A 27-Apr-25 CB2001-CO-290 Tailings Area - Concrete Works Phase 1 (2023) 68 22-Jun-23 A 13-Oct-23 A CG2002-CO-430 Tailings Area - Thickener Installation 87 15-Mar-24 A 15-Jan-25 Tailings Area - Thickener Installation CM2001-CO-400 Tailings Area - Tanks Erection (2510-TKX-017) & Bridge inc. Phase 1.5 Tailings Area - Tanks Erection (2510-TKX-017) & Bridge inc. Phase 1.5 14 26-Jul-24 A 08-Nov-24 A CG2002-CO-480 Tailings Area - Mechanical & Piping Installation 33 08-Sep-24 A 11-Mar-25 Tailings Area - Mechanical & Piping Installation CG2002-CO-440 Tailings Area - Structural Steel Installation 26 26-Sep-24 A 27-Jan-25 Tailings Area - Structural Steel Installation CE2001-CO-540 Tailings Area - Electrical & Instrumentation Installation 30 15-Nov-24 A 11-Mar-25 Tailings Area - Electrical & Instrumentation Installation ◆ Tailings Area - Mechanical Completion CG2001-CO-620 Tailings Area - Mechanical Completion 0 11-Mar-25 Tailings Area - POV Tailings Area - POV CG2001-CO-630 39 19-Mar-25 27-Apr-25 564 11-Sep-23 A 22-Apr-25 2600 - Reagents CB2001-CO-210 33 11-Sep-23 A 22-Jan-24 A Reagents Area - Concrete Works - Phase 1 CG2002-CO-320 162 27-May-24 A 26-Mar-25 Reagents Area - Mechanical & Piping Installation Reagents Area - Mechanical & Piping Installation Reagents Area - Tanks Erection CM2001-CO-250 Reagents Area - Tanks Erection 50 07-Sep-24 A 04-Jan-25 CE2001-CO-520 Reagents Area - Electrical & Instrumentation Installation 51 07-Dec-24 A 15-Mar-25 Reagents Area - Electrical & Instrumentation Installation TK2601-CO-100 Reagents Area - Oxygen Plant Installation - Bldg 1 Reagents Area - Oxygen Plant Installation - Bldg 1 10 17-Jan-25 27-Jan-25 TK2601-CO-101 Reagents Area - Oxygen Plant Installation - Bldg 2 10 04-Feb-25 14-Feb-25 Reagents Area - Oxygen Plant Installation - Bldg 2 07-Mar-25 Reagents Area - Oxygen Plant Installation - Bldg 3 TK2601-CO-102 Reagents Area - Oxygen Plant Installation - Bldg 3 10 25-Feb-25 CG2001-CO-570 Reagents Area - POV Reagents Area - POV 40 13-Mar-25 22-Apr-25 CG2001-CO-560 Reagents Area - Mechanical Completion 26-Mar-25 ◆ Reagents Area - Mechanical Completion 267 18-Mar-24 A 09-Apr-25 2700 - Air & Water Services CB2001-CO-360 Air & Water Services Area - Concrete Works 20 18-Mar-24 A 19-Dec-24 A Air & Water Services Area - Concrete Works CG2002-CO-355 Air & Water Services Area - Fire Water Pipes Installation Air & Water Services Area - Fire Water Pipes Installation 60 02-Apr-24 A 11-Jan-25 ervices Area + Tanks Erection (2760-TKX-019 / 2740-TKX-016) CM2001-CO-410 Air & Water Services Area - Tanks Erection (2760-TKX-019 / 2740-TKX-016) 79 13-Jun-24 A 20-Sep-24 A CG2002-CO-470 Air & Water Services Area - Mechanical & Piping Installation 58 25-Sep-24 A 19-Feb-25 Air & Water Services Area - Mechanical & Piping Installation CG2002-CO-475 Air & Water Services Area - Fire Water (Mechanical & Piping) Installation 48 16-Jan-25 05-Mar-25 Air & Water Services Area - Fire Water (Mechanical & Piping) Installation CE2001-CO-550 Air & Water Services Area - Electrical & Instrumentation Installation 46 24-Jan-25\* 10-Mar-25 Air & Water Services Area - Electrical & Instrumentation Installation CG2001-CO-650 Air & Water Services Area - POV 50 18-Feb-25 09-Apr-25 Air & Water Services Area - POV CG2001-CO-640 Air & Water Services Area - Mechanical Completion 0 10-Mar-25 ◆ Air & Water Services Area - Mechanical Completion 2800 - Process Buildings 432 25-Aug-23 A 21-Apr-25 2820 - Mill Building 416 25-Aug-23 A 29-Mar-25 CB2001-CO-140 Grinding Area - Building Foundations - Civil & Concrete Works 65 25-Aug-23 A 22-Jan-24 A Remaining Level of Effort Critical Remaining Work © Oracle Corporation Actual Work Page 9 of 22 Actual Level of Effort Remaining Work • Milestone



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#### **VALENTINE GOLD PROJECT - LEVEL 2 MASTER SCHEDULE Construction Activities**

16-Jan-25 11:39 Data Date: 27-Dec-24

Activity ID Activity Name Original Start Finish 2025 2026 Duration Feb Aug Oct Nov Dec Jan Mar Apr Jun Jul Sep Dec Jan CA2001-CO-170 Grinding - Pre-Eng. Building Erection - Phase 1 - Grinding Building 45 05-Nov-23 A 16-Feb-24 A CA2001-CO-3680 Grinding - Pre-Eng. Building Erection - Phase 2 - ADR & Reagents 1 54 29-Jan-24 A 20-Mar-24 A CA2001-CO-270 Process Buildings - Electrical Installation 63 27-Feb-24 A 25-Jun-24 A CA2001-CO-240 Process Buildings - Mechanical Installation 35 09-Mar-24 A 25-Jun-24 A CA2001-CO-3690 Grinding - Pre-Eng. Building Erection - Phase 3 - Gold Room & Reagents 2 51 11-Mar-24 A 14-May-24 A eagents 2 CG2001-CO-300 Process Buildings - Mechanical Completion 25-Jun-24 A CG2001-CO-310 Process Buildings - POV 14 14-Mar-25 29-Mar-25\* Process Buildings - POV 2840 - Mill Office 61 10-Feb-25 21-Apr-25 09-Apr-25 CA2001-CO-3640 Mill Offices - Modular Bldg. Installation 50 10-Feb-25\* Mill Offices - Modular Bldg. Installation CG2002-CO-3645 Mill Offices - Fire Protection System Installation Mill Offices - Fire Protection System Installation 10 10-Apr-25 21-Apr-25 69 23-Oct-24 A 03-Jan-25 2850 - Mill Control Room CA2001-CO-3670 20 23-Oct-24 A 27-Dec-24 A Pre-Fabricated Control Room Installation Pre-Fabricated Control Room Installation CG2002-CO-3675 Mill Control Room - Fire Protection Installation 8 27-Dec-24 03-Jan-25 Mill Control Room - Fire Protection Installation 733 06-Jun-22 A 25-Apr-25 3000 - On Site Infrastructure 516 12-Oct-22 A 29-Nov-24 A 3100 Bulk Earthworks CC3001 - Major Earthworks 516 12-Oct-22 A 29-Nov-24 A 60 25-Aug-24 A 29-Nov-24 A Water management CC3001-WM-110 Construct Processing Complex Pond PP-SP-01 60 25-Aug-24 A 29-Nov-24 A Construct Processing Complex Pond PP-SP-01 350 12-Oct-22 A 20-Nov-24 A Construction 14 12-Oct-22 A 25-Oct-22 A CC3001-CO-100 Earthworks - Mobilisation CC3001-CO-010 LOE - Stripping & Grubbing - CC3001 - Overall indirects 256 25-Oct-22 A 20-Nov-24 A LOE - Stripping & Grubbing - CC3001 - Overall indirects CC3001-CO-080 Earthworks - Mobile Crusher Setup 6 31-May-23 A 07-Jun-23 A 496 12-Oct-22 A 27-Feb-24 A Stripping & Grubbing CC3001-CO-280 Stripping & Grubbing - Accommodation Complex Pad Access Road 2 12-Oct-22 A 13-Oct-22 A CC3001-CO-0010 LOE - Stripping & Grubbing - CC3001 256 12-Oct-22 A 27-Feb-24 A CC3001-CO-110 Stripping & Grubbing - Accommodation Complex Pad 8 13-Oct-22 A 20-Oct-22 A CC3001-CO-285 Stripping & Grubbing - Fresh Water Intake Road and Pad 24 21-Oct-22 A 13-Nov-22 A 38 01-Nov-22 A 08-Dec-22 A CC3001-CO-200 Stripping & Grubbing - Access Road to Process Plant site CC3001-CO-120 Stripping, Grubbing & USM removal - Process Plant 47 30-Jan-23 A 28-Jun-23 A Stripping & Grubbing - Truck Shop Pad 8 24-May-23 A 09-Jul-23 A CC3001-CO-140 CC3001-CO-130 Stripping & Grubbing - ROM Pad 15 15-Jun-23 A 16-Jul-23 A Remaining Level of Effort Critical Remaining Work © Oracle Corporation Actual Work Page 10 of 22 Actual Level of Effort Remaining Work •



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#### **VALENTINE GOLD PROJECT - LEVEL 2 MASTER SCHEDULE Construction Activities**

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Activity ID	)	Activity Name	Original Start	Finish								2	025		_				2026
	000001.00.000		Duration	22.2	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
		Clearing & Grubbing - process plant Laydown Area	15 14-Sep-23 A	22-Sep-23 A			1				1	1	!		1		1		
	CC4102-CO-220	Stripping & Grubbing - Road Upgrade - TMF Re-alignment/Diversion Km 78 to 80.5)	10 11-Oct-23 A	24-Jan-24 A		; ! !	i 1 1				1	1			1		1		i !
	CC3001-CO-2995	Stripping & Grubbing - Difusser Alignment Camp Pad + Diffuser line- camp to Victoria Lake	6 22-Feb-24 A	27-Feb-24 A		 	1 1 1			1	 	1	1	1	1		1	! !	
	Earthworks	Victoria Lane	349 13-Oct-22 A	24-Oct-24 A											1		1		
ШГ	CC3001-CO-290	Bulk Earthworks - Cut & Fill & Granular Cap - Accommodation Pad Access Road	1 13-Oct-22 A	13-Oct-22 A							1	1			1				1
	CC3001-CO-1020	LOE - Bulk Earthworks - CC3001	273 13-Oct-22 A	24-Oct-24 A	LOE - Bulk E	arthworks	- ¢C3001			ļ			 !		; ;				, !
Ш	CC3001-CO-4027	Bulk Earthworks - Excavation - Accommodation Complex Pad (Removal of USM)	32 17-Oct-22 A	17-Nov-22 A															
	CC3001-CO-415	Bulk Earthworks - Cut & Fill & Wearing Course - Fresh Water Intake Road and Pad	16 29-Oct-22 A	13-Nov-22 A								1	1		1				1
	CC3001-CO-150	Bulk Earthworks - Cut & Fill - Accommodation Complex Pad (PHASE 1 - Q2 & Q4)	12 18-Nov-22 A	29-Nov-22 A															
	CC3001-CO-4017	Bulk Earthworks - Cut & Fill - Accommodation Complex Pad (PHASE 2 - Q3)	10 30-Nov-22 A	09-Dec-22 A		i !						1			1				ĺ
	CC3001-CO-210	Bulk Earthworks - Cut & Fill & Granular - Road from Access Road to Plant site	108 09-Dec-22 A	09-Jul-23 A		 				} !	†	-¦	}		. <del> </del>				
	CC3001-CO-4037	Bulk Earthworks - Cut & Fill - Accommodation Complex Pad (PHASE 3 - Q1)	16 09-Dec-22 A	25-Dec-22 A		! ! !		1							1		1		
	CC3001-CO-310	Construction Drainage - Accommodation Complex Pad Area	5 10-Dec-22 A	14-Dec-22 A	1														
	CC3001-CO-4047	Bulk Earthworks - Climate Monitoring Station Area	1 11-Jan-23 A	27-Jan-23 A	1														i !
	CC3001-CO-510	Construction Drainage - Process Plant Area	13 27-Feb-23 A	13-Jul-23 A		i 1 1 1		 		i 	1	i 1 1 1	 	 	1		 		1
	CC3001-CO-160	Bulk Earthworks - Process Plant	59 27-Feb-23 A	15-Jun-23 A				· <del> </del>		 	†	<u>-</u>						 	 
Ш	CC3001-CO-160-1	Bulk Earthworks - Rock Placement - Grinding	29 20-Mar-23 A	17-Apr-23 A		1		1		1		1	1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		1
	CC3001-CO-160-2	Bulk Earthworks - Rock Placement - Leaching	59 25-Mar-23 A	17-Apr-23 A	1														1
Ш	CC3001-CO-160-6	Bulk Earthworks - Backfill Rock spread and compact - Reclaim	17 01-Apr-23 A	17-Apr-23 A		1 1 1		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		! ! !	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1	1 1 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		1 1 1 1		1
Ш	CC3001-CO-160-5	Bulk Earthworks - Rock Placement - Main Switch Yard	6 12-Apr-23 A	17-Apr-23 A		 	1			! ! !	1 1 1 1	1		1	1		1	! !	1
Ш	CC3001-CO-160-5	Bulk Earthworks - Rock Placement - Main Switch Yard	0 07-May-23 A	26-May-23 A	1:					; ;			<u></u>		<del> </del>			<u> </u>	:
Ш	CC3001-CO-160-1	Bulk Earthworks - Rock Placement - Grinding	8 14-May-23 A	13-Jul-23 A															1
Ш	CC3001-CO-160-2	Bulk Earthworks - Rock Placement - Leaching	0 19-May-23 A	10-Jun-23 A		i 		i i i		i ! !		i 		1	1		1		1
Ш	CC3001-CO-160-6	Bulk Earthworks - Backfill Rock spread and compact - Reclaim	7 23-May-23 A	10-Aug-23 A		!						1 1 1	  -  -  -	 	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		 		
Ш	CC3001-CO-180	Bulk Earthworks - Truck Shop Pad (Phase 1)	61 24-May-23 A	05-Aug-23 A		1		1		1		1	1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		1
	CC3001-CO-160-3	Bulk Earthworks - Rock Placement - Reagents	9 30-May-23 A	10-Jun-23 A	1:		-	· <del> </del>		; !	†		; !	- <del> </del>	† !		· <del> </del>		1
	CC3001-CO-160-4	Bulk Earthworks - Rock Placement - Admin	17 06-Jun-23 A	22-Sep-23 A	1								1						
	CC3001-CO-160-2	Bulk Earthworks - Rock Placement - Tailings Disposal	7 09-Jun-23 A	15-Jun-23 A	1								! !						1
	CC3001-CO-170	Bulk Earthworks - ROM Pad (Phase 1)	20 26-Jun-23 A	16-Aug-23 A		1 1 1		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		! ! !	 	1 1 1 1	1 1 1	1 1 1 1	1 1 1 1		1 1 1 1	 	1
	CC3001-CO-500	Bulk Earthworks - Main Gate Pad	8 17-Jul-23 A	08-Aug-23 A		 				! ! !	1	1 1 1 1	 	1 1 1 1	1 1 1 1		1 1 1 1		1
	CC3001-CO-345	Bulk Earthworks - ROM Pad (Phase 2)	74 29-Jul-23 A	24-Oct-24 A	Bulk Earthwo	rks - ROM	Pad (Phase 2	2)		 	†	! !	 		1		·	       	 
	<ul><li>Remaining Level</li></ul>	of Effort Actual Work Critical Remaining Work				,	Page	e 11 of 22		,								© Oracle Co	orporation



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### **VALENTINE GOLD PROJECT - LEVEL 2 MASTER SCHEDULE Construction Activities**

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CC3001-CO-4067	Bulk Earthworks - MSE Wall	Duration			Nov	Dec	Jan Feb	N.A	Λ	N /	li i in	Jul	Aug	Sep	0.1	N.L.	D	
CC3001-CO-4067	Bulk Farthworks - MSF Wall			<u> </u>	INOV	Dec	Jan Peb	Mar	Apr	May	Jun	Jui	Aug	Sep	Oct	Nov	Dec	Jan
	Bulk Editimono Moe Wall	30	29-Jul-23 A	30-Nov-23 A						1	1							
CC3001-CO-4057	Bulk Earthworks - Truck Shop Pad (Phase 2)	72	06-Aug-23 A	18-Nov-23 A						1	1	i 1 1						
CC3001-CO-270	Bulk Earthworks - Process Plant Laydown Area	11	14-Sep-23 A	23-Oct-23 A	-						1 1 1 1							:
CC3001-CO-230	Bulk Earthworks - Road - TMF Re-alignment/Diversion	48	11-Oct-23 A	23-Feb-24 A						1 1 1 1	1 1 1 1	i i i i i i i i i i i i i i i i i i i						1
CC3001-CO-300	Bulk Earthworks Complete - Process Plant Area	0		26-Jan-24 A						- <u>1</u>								,
CC3001-CO-425	Bulk Earthworks - Cut & Fill & Granular - Diffuser Alignment Accommodation Pad + Diffuser line camp to Victoria Lake	16	27-Feb-24 A	15-Mar-24 A	r line camp to	Victoria Lal	ke			1	1 1 1 1							:
3200 - HV Power Swite	chyard and Power Distribution	489	30-May-23 A	25-Apr-25						i 1 1	i 1 1	1						,
CG3201 - HV Substat	ion Installation (C-0011)	186	30-May-23 A	25-Feb-24 A						1	! ! !							
Construction		186	30-May-23 A	25-Feb-24 A						!	1 1 1 1							,
CB2001-CO-110	HV Substation Installation - Foundations - Civil & Concrete Works	45	30-May-23 A	28-Jul-23 A						 	! ! ! !							
CG3201-CO-100	HV Substation Installation - Mobilization / Material reception	16	17-Jul-23 A	22-Sep-23 A					 	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1	1						
CG3201-CO-010	LOE - HV Substation Installation - CG3201	51	17-Jul-23 A	25-Feb-24 A	-						1 1 1 1							:
CG3201-CO-120	HV Substatiion Installation - Electrical Installation	67	07-Sep-23 A	27-Oct-23 A														
CE3201-CO-3760	HV Substation Installation - Main E-Room - Complete Electrical Installation	16	29-Nov-23 A	20-Feb-24 A						1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1							:
CG3201-CO-130	HV Substatiion Installation - Precommissioning & Tests	7	20-Feb-24 A	25-Feb-24 A						       								;
3220 - Site Power Dis	tribution	427	05-Sep-23 A	10-Oct-24 A							! ! !							,
Construction		427	05-Sep-23 A	10-Oct-24 A						1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1							
CB2001-CO-1220	Site Power Distribution - Poles and Anchors - Camp to Switchyard	35	05-Sep-23 A	10-Nov-23 A						1	1 1 1 1							1
CE3201-CO-1260	Site Power Distribution - LOE - Electrical Installation - Camp to Switchyard	100	05-Sep-23 A	23-Jan-24 A							1 1 1 1							
CE3201-CO-1230	Site Power Distribution - Structure Framing - Camp to Switchyard	23	02-Nov-23 A	23-Jan-24 A		!				 	 	1						;
CE3201-CO-3900	Site Power Distribution - Poles and Anchors - Switchyard to Primary Crusher	13	16-Sep-24 A	25-Sep-24 A	Distribution -	Poles and A	nchors - Switchyard t	o Primary Cru	sher		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1							
CE3201-CO-3930	Site Power Distribution - Poles and Anchors - to MMF	13	16-Sep-24 A	25-Sep-24 A	Distribution -	Poles and A	inchors - to MMF				! ! !							:
CE3201-CO-3910	Site Power Distribution - Structure Framing - Switchyard to Primary Crusher	9	30-Sep-24 A	06-Oct-24 A	wer Distributi	on - Structu	re Framing - Switchya	rd to Primary	Crusher									
CE3201-CO-3940	Site Power Distribution - Structure Framing - to MMF	17	07-Oct-24 A	10-Oct-24 A	ower Distribu	ition - Struct	ure Framing - to MMF	:			! ! !							.
3230 - Emergency Po	wer Generation	96	08-Jan-24 A	21-Apr-24 A						1	1							
Construction		96	08-Jan-24 A	21-Apr-24 A						! ! !	! ! !							
CE3201-CO-1240	Emergency Power Generators - Gensets installation	13	08-Jan-24 A	22-Jan-24 A					 	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1							
CE3201-CO-3820	Emergency Power Generators - Electrical Installation Gensets & E-Room	7	10-Jan-24 A	21-Apr-24 A					: 	1 1 1 1	1 1 1 1	 						1
CE3201-CO-3960	Permanent & Emergency Power Connected	0		21-Apr-24 A					1	1	1 1 1 1							
3240 - Control System	1	60	25-Feb-25	25-Apr-25							 							
CE2001-CO-1250	Control System - Installation	60	25-Feb-25	25-Apr-25						Control Syst	em - Installa	ation						i
Remaining Level	of Effort Actual Work Critical Remaining Work	-			-	•	Page 12 of 2	22									© Oracle Co	orporation



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### VALENTINE GOLD PROJECT - LEVEL 2 MASTER SCHEDULE Construction Activities

16-Jan-25 11:39 Data Date: 27-Dec-24

Original Start Finish 2025 2026 Duration Nov Dec Feb Aug Oct Jan Mar Apr Jun Jul Sep Dec Jan 3300 - Communications - Internet & Cell Services 600 07-Dec-22 A 20-Apr-25 PJ3302-CO-200 Telecom Infrastructure - Commissioned 20-Apr-25 Telecom Infrastructure - Commissioned 545 07-Dec-22 A 31-Jan-25 3320 - Radio Communications at site TK3301 - Microwave Communications 127 14-May-24 A 04-Oct-24 A 127 | 14-May-24 A | 04-Oct-24 A Construction TK3301-CO-105 Communication Tower - Earthworks 32 14-May-24 A 12-Jun-24 A TK3301-CO-110 Communication Tower - Civil Works - Foundations 28 26-Jun-24 A 05-Jul-24 A Communication Tower - Contractor Mobilization TK3301-CO-100 8 18-Jul-24 A 22-Jul-24 A obilization ication Tower - Erection & Installation works TK3301-CO-170 Communication Tower - Erection & Installation works 60 23-Jul-24 A 29-Sep-24 A TK3301-CO-180 Communication Tower - Commissioning 5 30-Sep-24 A 04-Oct-24 A inication Tower - Commissioning TK3302 - VHF Radio Communication 545 07-Dec-22 A 31-Jan-25 Construction TK3302-CO-100 Radio Communications - Temporary Trailer Setup 3 07-Dec-22 A 09-Dec-22 A Radio Communications - Temporary Trailer - Testing Period 49 10-Dec-22 A 23-Mar-23 A TK3302-CO-105 TK3302-CO-110 Radio Communications - Temporary Communication System Available Radio Communications - Temporary Communication System Available 168 24-Mar-23 A 31-Jan-25 TK3302-CO-120 Radio Communications - Equipment Installation 45 07-Oct-24 A 24-Jan-25 Radio Communications - Equipment Installation TK3302-CO-130 Radio Communications - Equipment Commissioned ◆ Radio Communications - Equipment Commissioned 0 31-Jan-25 176 18-Jul-24 A 20-Dec-24 A 3500 - Sewage 21 18-Jul-24 A 20-Dec-24 A Mill Area - Sewage Piping (Sanitary) to Treatment Plant CG2002-CO-3510 Mill Area - Sewage Piping (Sanitary) to Treatment Plant CG2002-CO-3500 23 01-Dec-24 A 20-Dec-24 A Mill Area - Sewage Pumps - Installation Mill Area - Sewage Pumps - Installation 3600 - Buildings 434 09-Aug-23 A 19-Apr-25 TK3608 - MEM/Warehouse Relocation To MMF 12 09-Aug-23 A 25-Aug-23 A 3 09-Aug-23 A 12-Aug-23 A Preparation TK3608-CO-3880 Mapping Layout 1 09-Aug-23 A 10-Aug-23 A TK3608-CO-3890 Dome/Warehouse Packed 2 10-Aug-23 A 12-Aug-23 A Demob 4 16-Aug-23 A 19-Aug-23 A TK3608-CO-3920 Mobilize Contractors 1 16-Aug-23 A 16-Aug-23 A 1 18-Aug-23 A 18-Aug-23 A TK3608-CO-4040 | Prepare Dome for Dismantle TK3608-CO-4050 Mobilize Crane 1 18-Aug-23 A 18-Aug-23 A TK3608-CO-3930 1 19-Aug-23 A 19-Aug-23 A Pull down Dome 3 22-Aug-23 A 25-Aug-23 A Remob Remaining Level of Effort Critical Remaining Work © Oracle Corporation Actual Work Page 13 of 22



Acti	vity ID	Activity Name	Original		Finish							2	025						2026
			Duration			Nov	Dec	Jan Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
	TK3608-CO-3960	Assemble Dome/PM Shop	3	22-Aug-23 A	25-Aug-23 A					1	1 1 1 1	1 1 1					1		
	TK3608-CO-3980	Assemble Washcar	1	24-Aug-23 A	25-Aug-23 A						1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1					 		
	TK3609 - Exploration	Storage Building (Supply and Erect)	75	04-Mar-24 A	11-Oct-24 A		       				 								
	Procurement		75	04-Mar-24 A	11-Oct-24 A						1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1					 		
	TK3609-PR-100	Exploration Storage Building - Proposal preparation	10	04-Mar-24 A	18-Mar-24 A		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				1 1 1 1	1 1 1 1					 		
	TK3609-PR-110	Exploration Storage Building - Proposal evaluation	10	19-Mar-24 A	05-Apr-24 A		1				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1							
	TK3609-PR-120	Exploration Storage Building - Sole source & LoA	10	08-Apr-24 A	22-May-24 A							, 1 1 1					 		
	TK3609-PR-150	Exploration Storage Building - Fabrication & Delivery to site	75	23-May-24 A	11-Oct-24 A	pration Storag	e Building -	- Fabrication & Delivery	to site										
	Construction		42	18-Jun-24 A	22-Jul-24 A		1				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1							
	CB2001-CO-3905	Exploration Storage Building - Earthworks - Pad Preparation	42	18-Jun-24 A	22-Jul-24 A	orks - Pad Pre	eparation				1	1							
	Construction		423	25-Aug-23 A	19-Apr-25							! ! !							
	3610 - Main Admin C	ffice	70	06-Jan-25	16-Mar-25							1 1 1					 		
	TK3607-CO-100	Main Admin - Bases Setup for Modular Buildings	30	06-Jan-25*	04-Feb-25			Mair	Admin - Base	Setup for N	Modular Build	hgs							
	TK3607-CO-3610	Main Admin - Modular Building Installation	32	05-Feb-25	08-Mar-25		1 1 1 1		Main .	Admin - Mod	ular Building	nstallation					1 1 1 1		
	TK3607-CO-3620	Main Admin office - Distrib. Transformer Installation	6	09-Mar-25	14-Mar-25				■ Ma	in Admin offic	e - Distrib. Tr	ansformer l	nstallation						
	TK3607-CO-3630	Main Admin office - Fire Protection System Installation	6	11-Mar-25	16-Mar-25				■ Ma	ain Admin off	ice - Fire Prot	ection Syste	em Installation	1			 		
	3620 - Gatehouse &	Access Control	104	06-Jan-25	19-Apr-25		1 1 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1							
	TK3607-CO-3615	Security Modular Bldgs. Relocation	12	06-Jan-25*	17-Jan-25			Security Mo	du <b>l</b> ar Bldgs. F	Relocation	1								
	TK3607-CO-3625	Gatehouse & Access Control - Electrical installation	5	15-Apr-25	19-Apr-25					<b>■</b> G	atehouse & /	ccess Cont	rol - Electrical	installation					
	3650 - Mill Maintena	nce & Warehouse Facility	488	25-Aug-23 A	16-Nov-24 A							, 1 1 1					 		
	CB2001-CO-3660	Mine Maintenance Workshop/Store - Concrete Works	12	25-Aug-23 A	11-Sep-23 A		1 1 1 1				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1					 		
	TK3606-CO-3865	Mine Maintenance Workshop/Store - Concrete Blocks installation	13	04-Jul-24 A	12-Aug-24 A	/Store - Conc	rete Blocks	installation			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1							
	TK3606-CO-3870	Mine Maintenance Workshop/Store - Fabric Building Installation	48	23-Jul-24 A	18-Oct-24 A	ine Maintenar	ce Worksh	op/Store - Fabric Build	ing Installation	ו	 								
	CE2001-CO-3665	Mill Maintenance Workshop/Store - Electrical Installation	14	02-Sep-24 A	16-Nov-24 A	Mill	Maintenanc	e Workshop/\$tore - E	ectrical Install	ation	1	! ! !							
	3660 - Mine Mainten	ance Facility	55	06-Feb-25	01-Apr-25					: ! !	1 1 1	! ! !					! ! !		
	3665 - Mine Dry		55	06-Feb-25	01-Apr-25					1 1 1 1	1 1 1 1	1 1 1 1							
	TK3607-CO-110	Mine Dry - Bases Preparation / Setup for Modules	15	06-Feb-25*	20-Feb-25		1		Mine Dry - B	sases Prepara	ation / Setup	for Modules	S				 		
	TK3607-CO-120	Mine Dry - Modules installation	40	21-Feb-25	01-Apr-25				!	Mine Dry	- Modules in	stallation						 	
	3670 - Reagent Stora	ge Building	81	19-Jul-24 A	14-Oct-24 A					1	1	1 1 1 1							
	CB2001-CO-105	Reagent Storage Building - Foundation works	15	19-Jul-24 A	12-Aug-24 A	oundation we	rks			: ! !	! !	! ! !					! !		
	TK3606-CO-110	Reagent Storage Building Installation	66	13-Aug-24 A	14-Oct-24 A	agent Storage	Building In	stallation		1 1 1 1	1 1 1 1	1 1 1 1							
	Remaining Level of	of Effort Actual Work Critical Remaining Work		-			. '	Page 14 of 2	)	,	•						•	© Oracle Co	prporation
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Remaining Work •

Milestone

### VALENTINE GOLD PROJECT - LEVEL 2 MASTER SCHEDULE Construction Activities

16-Jan-25 11:39 Data Date: 27-Dec-24

Activity ID Activity Name Original Start Finish 2025 2026 Duration Feb Aug Oct Nov Dec Jan Mar Apr Jun Jul Sep Dec Jan 338 01-Mar-24 A 01-Feb-25 3680 - Laboratory TK3603-CO-100 Met / Assay Lab - Bases Preparation / Foundations for Modules 32 01-Mar-24 A 01-Apr-24 A TK3603-CO-110 Met / Assay Lab - Modules assembly and Equipment installation 20 02-Apr-24 A 01-Feb-25 Met / Assay Lab - Modules assembly and Equipment installation TK3603-CO-120 Met / Assay Lab - Electrical Installation 15-Aug-24 A 17 30-Jul-24 A nstallation TK3603-CO-130 Met / Assay Lab - Fire Protection Installation 14 19-Jan-25 01-Feb-25 Met / Assay Lab - Fire Protection Installation 01-Feb-25 TK3603-CO-140 Met / Assay Lab - Commissioning 5 28-Jan-25 Met / Assay Lab - Commissioning 3700 - Water Supply 547 05-Nov-22 A 05-Jan-25 CC3001 - Fresh Water Pumping Station Installation 129 05-Nov-22 A 15-Apr-23 A Construction 129 05-Nov-22 A 15-Apr-23 A CC3001-CO-3750 Water Supply - Fresh Water Piping Installation - Victoria Lake to Camp 104 05-Nov-22 A 05-Apr-23 A CC3001-CO-3700 Water Supply - Fresh Water Pump Intake Installation 102 24-Nov-22 A 05-Apr-23 A CC3001-CO-3710 Water Supply - Pumps, Control Panel & VFD - Electrical Installation 49 28-Mar-23 A 15-Apr-23 A CB2001 - Civil/Concrete Contract 308 07-Aug-23 A 05-Jan-25 308 07-Aug-23 A 05-Jan-25 Construction CC3001-CO-3730 Water Supply - Fresh Water Piping - Camp to Process Plant - Installation 17 07-Aug-23 A 08-Dec-23 A CC3001-CO-3735 Water Supply - Reclaim Water - Piping Installation - Process Plant to Haul Road 17 | 17-Nov-23 A | 08-Dec-23 A ₩ Water Supply - Reclaim Water - Piping Installation - Haul Road to Reclaim Barge CC3001-CO-3740 Water Supply - Reclaim Water - Piping Installation - Haul Road to Reclaim Barge 50 06-Oct-24 A 05-Jan-25 CC3001-CO-3720 Water Supply - Distribution Transformer Installation Water Supply - Distribution Transformer Installation 4 02-Jan-25 05-Jan-25 CG2002 - SMP Contract 17 31-May-24 A 05-Jan-25 17 31-May-24 A 05-Jan-25 Construction CG2002-CO-8680 Water Supply - Fresh Water Piping - Reclaim/Process Plant/MMF - Installation 17 31-May-24 A 05-Jan-25 Water Supply - Fresh Water Piping - Reclaim/Process Plant/MMF - Installation 3800 - Tailings Storage Facility 464 15-Jun-23 A 31-Mar-25 Construction - TMF Stage 1 and 2 464 | 15-Jun-23 A | 31-Mar-25 CC3001 - Major Earthworks (TMF Construction) 353 15-Jun-23 A 04-Nov-24 A TMF - Access Road Construction 215 | 15-Jun-23 A | 17-Oct-23 A CC3001-CO-8040 Clearing And Grubbing TMF Roadways 35 15-Jun-23 A 21-Sep-23 A CC3001-CO-8622-N Stripping Of Topsoil (500 Mm Depth) For TMF Roadway 35 15-Jun-23 A 21-Sep-23 A CC3001-CO-8050 | Zone 5 Rockfill Road Base - Spread and Compact - Supplied by MG 35 | 16-Jun-23 A | 17-Oct-23 A 73 05-Oct-23 A 05-Oct-23 A CC3001-CO-8060 Zone 8 Road surfacing - Spread & Compact - Load, Haul, Place and Compact 345 19-Jun-23 A 16-Oct-24 A TMF - Stage 1 - DAM Construction CC3001-CO-8000 Clearing, Grubbing & Stripping - TMF Dam Footprint 90 19-Jun-23 A 02-Oct-23 A Remaining Level of Effort Actual Work Critical Remaining Work © Oracle Corporation Page 15 of 22



16-Jan-25 11:39 Data Date: 27-Dec-24

Activity ID Activity Name Finish 2025 2026 Original Start Duration Feb Aug Nov Dec Jan Mar Apr Jun Jul Sep Oct Dec Jan CC3001-CO-9210-N Stripping Of Topsoil (500 Mm Depth) For TMF Dam 90 19-Jun-23 A 02-Oct-23 A 3 | 20-Jun-23 A | 02-Oct-23 A CC3001-CO-9211-N Excavation And Disposal Of Unsuitable Surficial Soils Within Dam Footprint CC3001-CO-8090 Embankment Phase 1 - Initial 1m Layer Waste Rock (Zone 5 and 6) to form 80 06-Jul-23 A 04-Oct-23 A CC3001-CO-8150 | Embankment Phase 2 - Waste rock (Zone 5 and 6) to form embankment. 120 30-Aug-23 A 05-May-24 A CC3001-CO-9212-N Place and Compact Type 1 Material at TMF Foundation 109 02-Sep-23 A 14-Aug-24 A Material at TMF Foundation CC3001-CO-9213-N Place and Compact Type 2 Material at TMF Foundation 109 04-Sep-23 A 18-Aug-24 A Material at TMF Foundation CC3001-CO-8250 Form Zone 2 On Upstream Embankment Slope w. Crushed Material From Stockpile 51 16-Apr-24 A 11-Sep-24 A Upstream Embankment Slope w. Crushed Material From Stockpile In 0.3 M Thick Lifts In 0.3 M Thick Lifts CC3001-CO-8260 Form Zone 1 Filter/bedding Sand On Upstream Embankment Slope In 0.3 M Thick 51 28-Apr-24 A 14-Sep-24 A ter/bedding Sand On Upstream Embahkment Slope In 0.3 M Thick Lifts CC3001-CO-8270 Supply And Install Non-woven Geotextile On Embankment Slope As Cushion For 29 07-May-24 A 20-Sep-24 A nstall Non-woven Geotextile On Embankment Slope As Cushion For Geomembrane CC3001-CO-8280 | Supply & Install Geomembrane On Upstream Embankment Slope, Anchor On Dam 29 07-May-24 A 20-Sep-24 A all Geomembrane On Upstream Embankment Slope, Anchor On Dam Crest (80 Mil - 2 Mm LLDPE White, DS Textured Crest (80 Mil - 2 Mm LLDPE White, DS Textured CC3001-CO-8290 Place sandbags on LLDPE for wind uplift protection and install wind uplift protection 30 10-May-24 A 15-Aug-24 A for wind uplift protection and install wind uplift protection vents CC3001-CO-8155 Waste rock (Zone 6) to form internal reclaim berm in TMF pond 7 07-Jun-24 A 15-Sep-24 A ne 6) to form internal reclaim berm in TMF pond CC3001-CO-8300 Patch LLDPE wind uplift protection vents once pond reaches specified elevation 16-Oct-24 A 5 12-Oct-24 A tch LLDPE wind uplift protection vents once pond reaches specified elevation TMF - Liner Foundation Tie-In 04-Nov-24 A 332 16-Aug-23 A CC3001-CO-8010 Strip and remove Topsoil (to designated stockpile) 19 16-Aug-23 A 03-Dec-23 A CC3001-CO-8015 Anchor Trench Excavation At Upstream Toe - Excavate, And Sidecast Stockpile avation At Upstream Toe Excavate, And Sidecast Stockpile Excavated Material 18 22-Feb-24 A 06-Sep-24 A **Excavated Material** CC3001-CO-8580 Key trenching excavation 100 m from Upstream Toe 50 26-Feb-24 A 28-Aug-24 A ion 100 m from Upstream Toe 56 26-Mar-24 A 07-Apr-24 A CC3001-CO-8010B Strip and remove Topsoil (to designated stockpile) CC3001-CO-8590 Key Trench Bedrock Cleaning For Initial Slush Grouting 5 05-Jun-24 A 10-Jun-24 A CC3001-CO-8600 | Place 20 MPa Type HS Or HSb Dental Concrete 6 10-Jun-24 A 15-Jun-24 A CC3001-CO-8610 | Place slush grout over dental concrete to form smooth surface 7 15-Jun-24 A 22-Jun-24 A doth surface CC3001-CO-8190 | Supply And Install Geosynthetic Clay Liner In Key Trench 12-Sep-24 A 70 20-Jun-24 A all Geosynthetic Clay Liner In Key Trench CC3001-CO-8210 Supply and install Geosynthetic clay liner (GCL) on Prepared Til Surface and in 12-Sep-24 A ull Geosynthetic clay liner (GCL) on Prepared Till Surface and in Anchor Trench 70 20-Jun-24 A CC3001-CO-8220 Supply And Install Geomembrane On Foundation Till (80 Mil - 2 Mm LLDPE White, 70 20-Jun-24 A 12-Sep-24 A all Geomembrane On Foundation Till (80 Mil - 2 Mm LLDPE White, Double Sided Textured. Install over GCL Double Sided Textured. Install over GCL CC3001-CO-8200 Key Trench Backfill In Soil 100m - Place And Compact From Sidecast Windrow 36 22-Jun-24 A 16-Sep-24 A ckfill In Soil 100m - Place And Compact From Sidecast Windrow CC3001-CO-8240 Waste Rock (Zone 5) Liner Cover. Spread, Moisture Condition, Compact, Grade 73 30-Jun-24 A 04-Nov-24 A Waste Rock (Zone 5) Liner Cover. Spread, Moisture Condition, Compact, Grade Stopes To Design Profile Slopes To Design Profile CC3001-CO-8230 Form Zone 1 Filter/bedding Sand On Upstream Embankment Slope In 0.3 M Thick 70 30-Jun-24 A 28-Oct-24 A Form Zone 1 Filter/bedding Sand On Upstream Embankment Slope In 0.3 M Thick Lifts TMF - Stage 2 - DAM Construction 484 01-Jul-23 A 19-Oct-24 A CC3001-CO-8410 | Clearing & Grubbing - TMF Dam Footprint 98 01-Jul-23 A 02-Oct-23 A CC3001-CO-9214-N Stripping Of Topsoil (500 Mm Depth) For TMF Dam 98 01-Jul-23 A 02-Oct-23 A CC3001-CO-9215-N Excavation And Disposal Of Unsuitable Surficial Soils Within Dam Footprint 134 01-Jul-23 A 02-Oct-23 A

Remaining Level of Effort Actual Level of Effort

Actual Work Remaining Work ◆ Milestone

Critical Remaining Work

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Actual Work

Remaining Work ◆ Milestone

Actual Level of Effort

#### **VALENTINE GOLD PROJECT - LEVEL 2 MASTER SCHEDULE Construction Activities**

16-Jan-25 11:39 Data Date: 27-Dec-24

Activity ID Activity Name Finish 2025 2026 Original Start Duration Nov Dec Jan Feb Mar Apr Jun Jul Aug Sep Oct Dec Jan CC3001-CO-8420 | Phase 1 Embankment - Waste rock (Zone 5 and 6) to form embankment. 100 13-Jul-23 A 02-Oct-23 A CC3001-CO-8430 Phase 2 Embankment - Waste rock (Zone 5 and 6) to form embankment. 84 | 11-May-24 A | 02-Oct-24 A Embankment - Waste rock (Zone 5 and 6) to form embankment. CC3001-CO-8450 Form Zone 2 On Upstream Embankment Slope w. Crushed Material From Stockpile 45 08-Aug-24 A 14-Oct-24 A m Zone 2 On Upstream Embankment Slope w. Crushed Material From Stockpile In 0.3 M Thick Lifts In 0.3 M Thick Lifts CC3001-CO-8460 Form Zone 1 Filter/bedding Sand On Upstream Embankment Slope In 0.3 M Thick n Zone 1 Filter/bedding Sand On Upstream Embankment Slope In 0.3 M Thick Lifts 45 14-Aug-24 A 14-Oct-24 A CC3001-CO-8440 Waste rock (Zone 6) to form internal reclaim berm in TMF pond 7 09-Sep-24 A 20-Sep-24 A Zone 6) to form internal reclaim berm in TMF pond upply And Install Non-woven Geotextile On Embankment Slope As Cushion For Geomembrane CC3001-CO-8470 Supply And Install Non-woven Geotextile On Embankment Slope As Cushion For 57 13-Sep-24 A 18-Oct-24 A CC3001-CO-8480 Supply & Install Geomembrane On Upstream Embankment Slope, Anchor On Dam Crest (80 Mil - 2 Mm LLDPE White, DS Textured upply & Install Geomembrane On Upstream Embankment Slope, Anchor On Dam Crest (80 Mil - 2 Mm LLDPE White, DS Textured 40 18-Sep-24 A 19-Oct-24 A CC3001-CO-8490 Place And Compact 300 Mm Zone 5 Road Surfacing Sand And Gravel On Dam nd Compact 300 Mm Zone 5 Road Surfacing Sand And Gravel On Dam Crest 3 20-Sep-24 A 02-Oct-24 A TMF Seepage and Run-Off Collection System 421 19-Sep-23 A 21-Oct-24 A CC3001-CO-8310 Grubbing & Stripping - Seepage & Run-Off collection Area 27 | 19-Sep-23 A | 29-Sep-23 A CC3001-CO-8320 | Collection Sump - Bulk Excavation Type 1 (Common) 15 19-Sep-23 A 28-Mar-24 A 5 04-Oct-23 A 09-May-24 A CC3001-CO-8370 | Excavate Seepage Collection Ditch To 1.5 M Depth With 2H:1V CC3001-CO-8330 | Collection Sump - Drill, Blast & Pushup (Controlled) in Rock 15 25-Oct-23 A 13-Mar-24 A CC3001-CO-8400 | Supply & Install Two Corrugated Culverts (1.2 M Diameter) At Downstream Ditch 3 22-Mar-24 A 24-Mar-24 A CC3001-CO-8340 | Collection Sump - Backfill Type 1 - Common - Place & Compact llection Sump - Backfill Type 1 - Common - Place & Compact 20 18-Sep-24 A 15-Oct-24 A CC3001-CO-8390 Place Coarse Riprap Material On Base And Side Slopes Of Collection Ditches 3 16-Oct-24 A 21-Oct-24 A Place Coarse Riprap Material On Base And Side Slopes Of Collection Ditches CC3001-CO-8380 Supply & Install Non-woven Geotextile On Collection Ditch Base And Side Slopes 3 16-Oct-24 A 21-Oct-24 A Supply & Install Non-woven Geotextile On Collection Ditch Base And Side Slopes 10-Sep-24 A TMF - Instrumentation Installation 219 14-Sep-23 A CC3001-CO-8500 | Supply and Install Piezonmeters 28 | 14-Sep-23 A | 18-Nov-23 A CC3001-CO-8530 Raise existing Inclinometer in Downstream to Stage 2 Elevation 3 18-Sep-23 A 10-Sep-24 A clinometer in Downstream to Stage 2 Elevation CC3001-CO-8510 | Route existing Piezometers to Downstream Toe 6 20-Sep-23 A 24-Sep-23 A CC3001-CO-8520 | Supply and Install Digital Inclinometer 5 20-Sep-23 A 24-Sep-23 A 16-Oct-24 A Site Water Management 62 01-Apr-24 A **Process Site Water Management Materials** 21 30-Aug-24 A 19-Sep-24 A CC3001-CO-8540 Produce Pond Select Fill Type 1 & 2 (25mm to 150mm) 21 30-Aug-24 A 19-Sep-24 A d Select Fill Type 1 & 2 (25mm to 150mm) Site Water Management - Ponds 53 01-Apr-24 A 16-Oct-24 A CC3001-CO-8550 Pond Construction 53 01-Apr-24 A 16-Oct-24 A nd Construction Site Water Management - Ditches 32 20-Jul-24 A 16-Oct-24 A CC3001-CO-8560 Ditches Construction 32 | 20-Jul-24 A 16-Oct-24 A ches Construction 3850- Tailings Piping 272 17-Nov-23 A 16-Dec-24 A CC3001-CO-8660 Tailings Piping Installation - Process Plant to Haul Road 17 17-Nov-23 A 08-Dec-23 A Remaining Level of Effort Critical Remaining Work © Oracle Corporation

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Activit	ty ID	Activity Name		Original	Start	Finish								20	)25						2026
		·		Duration	1		Nov	v Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
	CC3001-CO-8670	Tailings Piping Installation - Haul Road to Tailings Facility	(Phase 1)	56	06-Oct-24 A	16-Dec-24 A		Та	ailings Piping I	nstallation - I	Haul Road to	TailingsFa	cility (Phase	1)		1	1	1			
Ш,	3840 - Tailings Deca	int Barge Pumps		22	10-Mar-25	31-Mar-25		1	1				1 1 1 1	i 1 1		1	i ! !	i !	i 1 1		1
	CG2002-CO-0200	Tailings Decant Pumps & Barge Installation		22	10-Mar-25*	31-Mar-25						Tailings [	ecant Pump	s & Barge In	stallation		!	! !	1		
	3860 - Effluent Treatr	nent Plant		28	10-May-24 A	19-Dec-24 A							. i				<u> </u>	i !			 ! !
	CG2002-CO-3910	Effluent Treatment Plant - Discharge Line & Backwash W	/ater (by Gisborne)	28	10-May-24 A	19-Dec-24 A			Effuent Treatn	ent Plant - (	Discharge Li	ne & Backw	ash Water (b	y Gisbome)							ĺ
	3900 - Accommodatio	n Complex		286	06-Jun-22 A	22-Sep-23 /															1
Ir	TK3904 - Accommod	ation Complex Utilities - Black & McDonald		82	13-Feb-23 A	20-Jun-23 A							1	1					1		
	Construction			82	13-Feb-23 A	20-Jun-23 A						 	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		i ! !	i ! !	i i i	 		1
	TK3904-CO-190	Accommodation Complex - Utilities & U/G services - Elec	trical Systems (Cables	26	13-Feb-23 A	30-Apr-23 A								1 1			1	 			L
	TK3904-CO-235	Trays, cabling in AC)  Accommodation Complex - Utilities & U/G services - Insta	all Plumbing, Water & FW in	32	01-Mar-23 A	15-Apr-23 A													1		
	TK3904-CO-195	AC Accommodation Complex - Utilities & U/G services - Gen	set Install & Commissioning	25	06-Mar-23 A	04-Apr-23 A							1	1					1		
	TK3904-CO-300	Accommodation Complex - Utilities & U/G services - Water	er Systems installation	14	21-Mar-23 A	21-Apr-23 A							1								1
	TK3904-MS-100	Accommodation Complex - MG Tanker to provide Water	for Commissioning	0	29-Mar-23 A							1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1		 	1	1	 		1
	TK3904-CO-215	Accommodation Complex - Final Tie-in modules & Comm	nissioning of all systems	20	21-Apr-23 A	15-May-23 /	+							1 1		<u>-</u>	! !	! ! !	. L		
	TK3904-CO-205	Accommodation Complex - Utilities & U/G services - Com	missioning Water Systems	9	22-Apr-23 A	06-May-23 A		!					1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		1	 	1 1 1 1	1 1 1 1		1
	TK3904-CO-225	Accommodation Complex - Review and Occupation perm	nit issuance - First 220	15	28-Apr-23 A	26-May-23 A								1			1	! !			1
	TK3904-CO-245	Rooms   Accommodation Complex - Touch-ups to Core Building		4	16-May-23 A	19-May-23 A								 							
	TK3904-CO-310	Accommodation Complex - Rreview and Occupation per	mit issuance - 132	15	26-May-23 A	20-Jun-23 A								1		1	: ! !	! !			1
	TK3904-CO-200	Accommodation Complex - First Rooms available (44 x 5	5 = 220)	0	)	26-May-23 A	\ <del> </del>						1	 			! !	! ! !	- <del>-</del>		
-	TK3902 - Accommod	ation Complex - Black & McDonald		130	23-Jan-23 A	22-Sep-23 /		!					1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1		1	 	1 1 1 1	 		1
	Construction			130	23-Jan-23 A	22-Sep-23 /								1							
	TK3902-CO-120	Accommodation Complex - Mobilization - Black & McDon	ald	3	23-Jan-23 A	25-Jan-23 A								, 1 1 1							1
	TK3902-CO-250	Accommodation Complex - Core Building (Recreation/Kit	chen Modules) Installation	80	26-Jan-23 A	06-May-23 A		!				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		1	1 1 1	! ! !	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		1
	TK3902-CO-270	Accommodation Complex - Artic Corridor Installation		19	31-Jan-23 A	06-Mar-23 A							1	1 1 1 1		<u> </u>	<u> </u>	! ! !	 	 	
	TK3902-CO-180	Accommodation Complex - Fire Protection Installation		14	17-Apr-23 A	26-May-23 A							1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1				1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
	TK3902-CO-100	Accommodation Complex - Distrib. Transformer and Elec	trical Installation	7	24-Apr-23 A	06-May-23							1 1 1	! !				: : :	1 1 1		1
	TK3902-CO-260	Accommodation Complex - Bedroom Modules Installatio	n (73 Beds)	54	22-Jun-23 A	22-Sep-23							1 1 1 1	1 1 1 1			: ! !		: 1 1 1 1		1
	TK3901 - Accommod	ation Complex - Morris Group		235	06-Jun-22 A	15-May-23 A		!				!	1 1 1 1	1 1 1 1		 	 	1 1 1 1	1 1 1 1		1
	Construction			235	06-Jun-22 A	15-May-23 /							1	1 		<u></u>	1	! ! !			
	TK3901-CO-250	Accommodation Complex - Refurbishment of modules		92	2 06-Jun-22 A	23-Sep-22	\						1	1							1
	TK3901-CO-145	Accommodation Complex - Materials & Modules Transpo	ortation to site - Morris Group	39	17-Dec-22 A	10-Feb-23 A			1			1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		1
	Description 1	ALTERNATION AND ADDRESS OF THE PARTY OF THE	and Dominion - March					1	1!				<u> </u>			•			1	00	
	Remaining Level  Actual Level of Ef		cal Remaining Work						Page	e 18 of 22										© Oracle Co	orporation
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Remaining Work ◆ Milestone

# VALENTINE GOLD PROJECT - LEVEL 2 MASTER SCHEDULE Construction Activities

Activity ID	Activity Name	Original Start	Finish								2	025						2026
		Duration		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
TK3901-CO-150	Accommodation Complex - Mobilization - Morris Group	6 09-Jan-23 A	14-Jan-23 A		1							1			1	! ! !		1
TK3901-CO-160	Accommodation Complex - Site Preparation - Building Cribs	12 11-Jan-23 A	22-Jan-23 A							1		1			1 1 1 1	1 1 1 1		1
TK3901-CO-270	Accommodation Complex - Dorm Modules (08 modules) Installation	47 27-Jan-23 A	14-May-23 A		1	1			+     	+		1	1 1 1					
TK3901-CO-260	Accommodation Complex - Mechanical & Electrical Commissioning	24 22-Apr-23 A	15-May-23 A		1					 		1	1 1 1 1 1 1		1 1 1 1	1		] 
TK3905 - Temp. Con	struction Camp & Facilities - Black & McDonald	50 25-Jul-22 A	04-Oct-22 A							 		1			1 1 1	1 1 1 1		
Construction		50 25-Jul-22 A	04-Oct-22 A		1							1			1 1 1 1 1	 		] 
TK3905-CO-110	Temporary Construction Camp - Mobilization	1 25-Jul-22 A	25-Jul-22 A		1							1			 	1		
TK3905-CO-100	Temporary Construction Camp (120 beds) - Installation & Commissioning	71 26-Jul-22 A	04-Oct-22 A	1											       			
4000 - Off Site Infras	tructure	638 07-Aug-21 A	01-Mar-24 A		i 1 1							i i i			 	 		i I
4100 - Main Access I	Road	350 07-Aug-21 A	25-Nov-22 A									!			1 1 1 1 1	 		 
CC4101 - Access Ro	ads - Temporary Roads and Maintenance Works	164 07-Aug-21 A	28-Feb-22 A		1					1		1 1 1 1	1 I		! ! !	 		i •
Construction		164 07-Aug-21 A	28-Feb-22 A												! ! !			1
CC4101-CO-100	Access Road - Maintenance Works - Mobilisation	7 07-Aug-21 A	16-Aug-21 A							÷		1			 			
CC4101-CO-110	Access Road Maintenance Works	157 16-Aug-21 A	28-Feb-22 A		1							1			1 1 1 1	 		I I
CC4102 - Access Ro	ads - Upgrades	81 05-Oct-22 A	25-Nov-22 A												! ! !	! !		
Construction		81 05-Oct-22 A	25-Nov-22 A												! ! !			1
CC4102-CO100	Access Road - Upgrade Works - Mobilisation	2 05-Oct-22 A	06-Oct-22 A		i 1 1							i i i			 	 		i I
CC4102-CO-010	LOE - Access Road - Upgrade Works 2022	53 05-Oct-22 A	25-Nov-22 A		     					†		1	1 1					
CC4102-CO-100	Earthworks - Access Road Upg - Km 48 (Re-alignment)	15 06-Oct-22 A	20-Oct-22 A												! ! !	 		1
CC4102-CO-120	Earthworks - Access Road Upg - Km 60 (Re-alignment + 4 culverts)	72 14-Oct-22 A	25-Nov-22 A												,   			1
CC4103 - Victoria Br	idge - Upgrade Works	52 05-Oct-22 A	25-Nov-22 A									i 1 1			1 1 1 1	i ! !		
Construction		52 05-Oct-22 A	25-Nov-22 A									i 1 1			 	 		
CC4103-CO-100	Victoria River Bridge Replacement Mobilisation	5 05-Oct-22 A	09-Oct-22 A			1 1		1		! ! !		[ [ [			 			!
CC4103-CO-105	Victoria River Bridge Replacement - Preparation Works	14 07-Oct-22 A	20-Oct-22 A	1						! !					1 1 1 1			1
CC4103-CO-010	LOE - Victoria River Bridge Replacement	50 07-Oct-22 A	25-Nov-22 A					! !		: ! ! !		: 	. ! ! ! ! ! ! !					
CC4103-CO-120	Road Closure period due to Victoria Bridge works	44 13-Oct-22 A	25-Nov-22 A					1		 		[ [ [ ]	1 I		1 1 1 1 1	 		 
CC4103-CO-110	Victoria River Bridge Replacement - Assembly & Installation of New Bridge	33 15-Oct-22 A	16-Nov-22 A		1			1 1		! ! !		1 1 1 1			1 1 1 1	 		1
CC4103-CO-107	Victoria River Bridge Replacement - Removal of Existing Bridge	12 26-Oct-22 A	06-Nov-22 A					1		†					1 			 !
CC4103-CO-105 CC4103-CO-010 CC4103-CO-120 CC4103-CO-110 CC4103-CO-107 CC4103-CO-140 CC4103-CO-150	Victoria River Bridge Replacement - Launch Pad Removal, Guiderail reinstall, final grading	7 15-Nov-22 A	21-Nov-22 A					! !		! !			. , , , , , , , , , , , , , , , , , , ,		! ! !	! ! !		
CC4103-CO-150	Victoria River Bridge Replacement - Demobilization	2 24-Nov-22 A	25-Nov-22 A					1		 		 	! ! ! !		1 1 1 1	 		1
CC4103-CO-130	Victoria River Bridge Replacement - Complete	0	25-Nov-22 A		1			1		1 1 1 1		1 1 1 1	1 1 1 1 1 1 1 1		1 1 1 1 1	 		1
Remaining Leve	of Effort Actual Work Critical Remaining Work	1.		•	. !		10 -1 22										© Oracle Co	orporation
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tivity ID	Activity Name		nish								202	25						2020
		Duration		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jai
4200 - HV Power \$	Supply - by NHL Hydro - TK4201	351 03-Oct-22 A 01	-Mar-24 A										! ! !					<u> </u>
Station		80 18-Sep-23 A 31	-Jan-24 A															
Station Constru	iction	80 18-Sep-23 A 31	-Jan-24 A										 					
Contractor		7 18-Sep-23 A 20	)-Sep-23 A										1 	! ! ! !				
TK4201-NH-78	80 Contractor Mobilization	7 18-Sep-23 A 20	)-Sep-23 A										 					
Civil / Structura	al	36 18-Sep-23 A 08	3-Dec-23 A										 					
TK4201-NH-83	30 Station Construction -Civil Excavation	5 18-Sep-23 A 10	)-Oct-23 A										 	†				
TK4201-NH-87	70 Civil Fence and Final Grades	10 18-Sep-23 A 29	)-Nov-23 A										1 1 1 1 1	1 1 1 1 1 1				
TK4201-NH-90	00 Structural Steel Assembly and Erection	7 06-Oct-23 A 12	2-Nov-23 A										1 1 1 1 1				! !	
TK4201-NH-86	60 Grounding Install	10 09-Oct-23 A 08	3-Dec-23 A										1 	! ! ! !			1	
TK4201-NH-84	40 Foundation Installation - Concrete works	3 20-Oct-23 A 25	5-Oct-23 A										 				1	
TK4201-NH-85	50 Foundation Concrete Curing	6 26-Oct-23 A 02	2-Nov-23 A	<u> </u>														
Electrical Equi	ipment	70 06-Oct-23 A 11-	-Dec-23 A															
TK4201-NH-89	90 Disconnect TL280	1 06-Oct-23 A 06	6-Oct-23 A															
TK4201-NH-93	30 Disconnects & Bypass - Installation	5 27-Oct-23 A 31	-Oct-23 A															
TK4201-NH-95		5 04-Nov-23 A 27	'-Nov-23 A							,			1 1 1 1				1	
TK4201-NH-94	40 CVTs - Reconfiguration of Existing	3 04-Nov-23 A 27	'-Nov-23 A										 					
TK4201-NH-92		5 08-Nov-23 A 25	5-Nov-23 A															
TK4201-NH-96		4 22-Nov-23 A 07											1 1 1 1	! ! ! !				
TK4201-NH-97		4 08-Dec-23 A 11-											1 1 1 1 1				!	
Communication		46 24-Oct-23 A 11-											 					
	90 TL280 Powerline Carrier - Reconfigure Equipment	14 24-Oct-23 A 11							r				! ! ! ! :	† †				
	000 TL280 Powerline Carrier - Commissioning	1 11-Dec-23 A 11-											 					
P & C	TE250 Towerline Gamer Commissioning	16 01-Nov-23 A   06											1 				1	
TK4201-NH-91	10 P&C Equipment Install	16 01-Nov-23 A 06																
Commissioning		4 29-Jan-24 A 31																ļ
	Star Lake Station Commissioning	1 29-Jan-24 A 29																
	020 Energization and In-Service Checks TL280/SLK	2 30-Jan-24 A 31											! ! !				1	
Transmission		230 03-Oct-22 A 12											:   					
TL271 Construc		230 03-Oct-22 A 12											! ! !				 	
Access Road 8	& Line Clearing / Line Construction	230 03-Oct-22 A 12	2-Dec-23 A						1								! !	
Remaining L	-	/ork		· · · · · · · · · · · · · · · · · · ·		Page	20 of 22							<u> </u>		(	© Oracle Co	orpora



16-Jan-25 11:39 Data Date: 27-Dec-24

Activity ID Activity Name Original Start Finish 2025 2026 Duration Nov Dec Feb Mar Jul Aug Sep Oct Dec Jan Apr Jun Jan TK4201-NH-760 Contractor Mobilization - 2022 12 03-Oct-22 A 14-Oct-22 A TK4201-NH-1130 TL271 - Works 2022 - Clearing / Poles & Anchors installation 75 03-Oct-22 A 16-Dec-22 A TK4201-NH-800 TL271 - Line Clearing and Access Road Construction/Upgrades 54 10-Jan-23 A 28-Apr-23 A TK4201-NH-1140 TL271 - Mobilization 2023 10 10-Jan-23 A 23-Jan-23 A TK4201-NH-820 TL271 - Line Construction - 2023 128 24-Jan-23 A 22-Aug-23 A 14 23-Aug-23 A 12-Dec-23 A TK4201-NH-1030 TL271 - Termination 34 28-Jan-24 A 01-Mar-24 A Commissioning / Energization TK4201-NH-1060 Commissioning TL271 5 28-Jan-24 A 01-Feb-24 A TK4201-NH-1080 In-Service Checks TL271/SLK 1 01-Feb-24 A 01-Feb-24 A Energization Valentine Station TK4201-NH-1090 01-Mar-24 A 220 22-Nov-24 A 01-Jun-25 **Commissioning Milestones** ◆ POV Start A0100 **POV Start** 0 22-Nov-24 A 17 26-Apr-25 13-May-25 Primary Crushing & Conveying (2100) A1000 Primary Crushing Area (2100) - POV Complete 26-Apr-25 ◆ Primary Crushing Area (2100) - POV Complete 0 A1010 Primary Crushing Area (2100) - Cold Commissioning Complete 01-May-25 Primary Crushing Area (2100) - Cold Commissioning Complete 0 ◆ Primary Crushing Area (2100) - Commissioning Complete A1020 Primary Crushing Area (2100) - Commissioning Complete 13-May-25 0 34 28-Apr-25 01-Jun-25 Grinding Area (2200) A1030 Grinding Area (2200) - POV Complete 28-Apr-25 ◆ Grinding Area (2200) - POV Complete 0 A1040 ◆ Grinding Area (2200) - Cold Commissioning Complete Grinding Area (2200) - Cold Commissioning Complete 08-May-25 0 A1050 ♦ Grinding Area (2200) - Commissioning Complete Grinding Area (2200) - Commissioning Complete 0 01-Jun-25 Leaching Area (2300) 32 26-Apr-25 28-May-25 A1060 Leaching Area (2300) - POV Complete 26-Apr-25 ◆ Leaching Area (2300) - POV Complete 0 Leaching Area (2300) - Cold Commissioning Complete A1070 Leaching Area (2300) - Cold Commissioning Complete 02-May-25 0 A1080 Leaching Area (2300) - Commissioning Complete 0 28-May-25 Leaching Area (2300) - Commissioning Complete Elution and Goldroom Area (2400) 35 27-Apr-25 01-Jun-25 A1090 Elution & Goldroom Area (2400) - POV Complete 27-Apr-25 ◆ Elution & Goldroom Area (2400) - PQV Complete Elution & Goldroom Area (2400) - Cold Commissioning Complete 08-May-25 ◆ Elution & Goldroom Area (2400) - Cold Commissioning Complete A1100 0 Elution & Goldroom Area (2400) - Commissioning Complete A1110 Elution & Goldroom Area (2400) - Commissioning Complete 0 01-Jun-25 01-Jun-25 Tailings Area (2500) 35 27-Apr-25 A1120 Tailings Area (2500) - POV Complete 27-Apr-25 ◆ Tailings Area (2500) - POV Complete Tailings Area (2500) - Cold Commissioning Complete ◆ Tailings Area (2500) - Cold Commissioning Complete A1130 0 04-May-25

Remaining Level of Effort

Actual Level of Effort

Actual Work

Remaining Work

Critical Remaining Work

Milestone

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Activity ID Activity Name Original Start Finish 2025 2026 Duration Nov Dec Feb Mar Jul Aug Oct Dec Jan Jun Nov Jan A1140 Tailings Area (2500) - Commissioning Complete 01-Jun-25 Tailings Area (2500) - Commissioning Complete Reagent Area (2600) 12 22-Apr-25 04-May-25 A1150 Reagents Area (2600) - POV Complete 22-Apr-25 ◆ Reagents Area (2600) - POV Complete 0 A1160 Reagents Area (2600) - Cold Commissioning Complete 24-Apr-25 ◆ Reagents Area (2600) - Cold Commissioning Complete 0 ◆ Reagent's Area (2600) - Commissioning Complete A1170 Reagents Area (2600) - Commissioning Complete 0 04-May-25 Air and Water Services Area (2700) 23 09-Apr-25 02-May-25 A1180 Air & Water Services Area (2700) - POV Complete 09-Apr-25 ◆ Air & Water Services Area (2700) - POV Complete 0 A1190 ◆ Air & Water Services Area (2700) - Cold Commissioning Complete Air & Water Services Area (2700) - Cold Commissioning Complete 0 17-Apr-25 02-May-25 ♦ Air & Water Services Area (2700) - Commissioning Complete A1200 Air & Water Services Area (2700) - Commissioning Complete 0 125 22-Nov-24 A 15-Jul-25 Commissioning / Ramp-up COM-100 C1 / C2 - POV and Dry Commissioning C1 / C2 - POV and Dry Commissioning 100 22-Nov-24 A 28-Apr-25 COM-200 C3 - Cold Commissioning Crusher, Sag and Ball Mill, up to wet commissioning C3 - Cold Commissioning Crusher, Sag and Ball Mill, up to wet commissioning 70 28-Feb-25 08-May-25 C4 - Hot / Ore Commissioning - Up to First Gold COM-300 C4 - Hot / Ore Commissioning - Up to First Gold 60 03-Apr-25 01-Jun-25 COM-310 C5 - Ore - Commissioning - Up to 60% Name Plate 15-Jul-25 44 02-Jun-25 ■ C5 - Ore - Commissioning - Up to 60% Name Plate 161 20-Jul-22 A 12-Jan-23 A 5000 - Project Indirects TK5101 - Temporary Warehouse 138 17-Aug-22 A 12-Jan-23 A Construction 138 | 17-Aug-22 A | 12-Jan-23 A Temporary Warehouse - Mobilisation 9 17-Aug-22 A 26-Aug-22 A TK5101-CO-100 TK5101-CO-110 Temporary Warehouse - Complex Installation / Final Assembly on Site 108 27-Aug-22 A 12-Jan-23 A TK5101-CO-120 Temporary Warehouse - Commissioned 0 12-Jan-23 A CC5101 - Temporary Pads 23 | 20-Jul-22 A 16-Aug-22 A 23 | 20-Jul-22 A 16-Aug-22 A Construction CC5101-CO-100 Temporary Pad Construction - Mobilisation 1 20-Jul-22 A 20-Jul-22 A CC5101-CO-120 Temporary Pad Construction - for Temporary Camp 4 20-Jul-22 A 25-Jul-22 A CC5101-CO-110 Temporary Pad Construction - for Temporary Fuel / Fabrication Area 18 26-Jul-22 A 16-Aug-22 A CC5101-CO-130 Temporary Pad Construction - Complete 16-Aug-22 A 498 26-May-23 A 31-May-25 7000 - Owner's Cost SG3901-OP-100 498 26-May-23 A 31-May-25 Camp Operations Camp Operations

