

Appendix 1.0-AH Comparison to Conuma Application for an EAC

Conuma Coal Limited - Wolverine Coal Project EA Certificate # M04-01 A			TCL Environmental Assessment Certificate (EAC) Application					
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Schedule A	Project Overview and Components	Description of Project and Activities and Components	1.1	1	1.0 Overview of Project Proponent Description	n/a	- Project Overview; 1.5 Telkwa Coal Limited (TCL) Corporate Policies; 1.6 Purpose of the Project and Relationship to Existing Policies, Plans and Programs	Provided in detail: Project Description of Tenas Project, Project Components, TCL Policies, Purpose of Project and Relationship to Existing Plans.
Schedule A	Appendix A - Maps	Location Map; Existing infrastructure; Proposed Disturbance area and Activities and, Early Works area.	1.1	1	1.0 Overview of Project Proponent Description - maps	n/a	1.2 Project Location - Figure 1.2-1: Project location; - Figure 1.2.2: Tenas Project Area; - Figure 1.2-3: Wet'suwet'en Traditional Territories 1.10 Project Components Summary; - Figure 1.10-1: Tenas Project component location for the overall Project Area; - Figure 1.9-2: Water management - construction prior to Tenas Control Pond Construction Year - 0.5; - Figure 2.3-1: Example of hazardous waste facility	1.0-A Selected Tenas Project 11" x 17" Figures
Schedule B		Table of Contents comprising 18 sections	n/a					n/a
2	2.2	Compliance Verification and Reporting: The Holder must submit a report to the attention of the EAO	n/a		n/a		n/a	Once the EAC is approved, TCL will report on the status of compliance with the EA Certificate to the EAO and Indigenous groups on a schedule of: a) At least 15 days prior to the start of Construction

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		and the Indigenous Nations on the status of compliance with this Amendment at the following times: a) At least 15 days prior to the start of Construction; b) On or before March 31 in each year after the start of Construction until the end of Closure; and c) At least 30 days prior to the start of each of Operations, Closure, and Post-Closure.						b) On or before March 31 in each year after the start of Construction until the end of Closure; and c) At least 30 days prior to the start of each of Operations, Decommissioning and Closure, and Post-Closure.
3	3.1	Amendment Activities Status Notification: The Holder must notify the EAO and the Indigenous Nations in writing that the Amendment Activities are in Construction, Operations, Closure, and Post-Closure. The notification must be received within 30 days of the commencement of Construction, Operations, Closure, and Post-Closure.	n/a		n/a		n/a	Once the EAC is approved, TCL will notify the EAO and the Indigenous Nations in writing that the Activities are in Construction, Operations, Decommissioning and Closure, and Post-Closure within 30 days of the commencement of them.
4	4.2	Modification of Document Submission Deadlines: The Holder may submit to the EAO a proposal (Proposal) to	n/a		n/a		n/a	Once the EAC is approved, if necessary, TCL will submit to the EAO a proposal to modify deadlines, with a rationale no less than 30 days prior.

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		modify the deadline for submission of some or all plans, programs, or other documents required by this Amendment. The Proposal must include a rationale for the requested modification						
5	5.1	Independent Environmental Monitor: The Holder must retain an Independent Environmental Monitor (IEM). The IEM must be a Qualified Professional with a minimum of five years' experience in monitoring construction, unless otherwise approved by the EAO.	13.0	7	13.0 Environmental Management Plans	4 Construction Environmental Management Plan (S13.0-C4) (CEMP)	n/a	The Construction Environmental Management Plan (CEMP) stipulates that TCL will hire an IEM (a QP) that is to the satisfaction of the EAO to undertake inspections and liaise with the Mine Manager and staff during Construction, and report back to the EAO on any compliance issues. CEMP Appendices: Appendix 13.4-A Geotechnical Investigation Tenas Haul Road; Appendix 13.4-B Standard Best Management Practices (BMPs); Appendix 13.4-C Project Summary Report – Tenas Bypass Road Feasibility Design; Appendix 13.4-D Stormtec Flocculent Testing; Appendix 13.4-E SDS for Flocculant; Appendix 13.4-F Chance Find Procedure for Heritage Resources; Appendix 13.4-G Chance Find Procedure for Paleontological Resources; Appendix 13.4-H Incident Notification and Investigation Report Forms
	5.7	Terms of Engagement of the IEM is to observe, record for, and report to the EAO with respect to the Holder's compliance with this Certificate	13.0	"	"	"	n/a	TCL will ensure this is the responsibility of the IEM during construction.
	5.8	On completion of Construction and Operations, the IEM	13.0	"	"	"	n/a	TCL will ensure the IEM writes and submits this Activities phase completion report to the

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		must submit an Amendment Activities phase completion report to the EAO.						EAO after the Construction phase is complete.
6	6.1	Construction Environmental Management Plan: The Holder must retain one or more Qualified Professionals to develop a Construction Environmental Management Plan. The plan must be developed in consultation with EMLI, ENV, FLNRORD, and the Indigenous Nations. Following development, the Holder must provide the Construction Environmental Management Plan to the EAO for review a minimum of 45 days prior to the planned commencement of Construction	13.0	7	13.0 Environmental Management Plans	4 Construction Environmental Management Plan (S13.0-C4) (CEMP)	n/a	A preliminary draft of the CEMP was submitted with the Application and after a review and approval and/or amendment (if required) by EMLI, MECCS, FLNRORD, and the OW, the CEMP will be submitted to the EAO a minimum of 45 days prior to commencement of construction. See CEMP appendices above.
	6.3	The plan, and any updates thereto, must be implemented throughout Construction under the direction of a Qualified Professional retained by the Holder and to the satisfaction of the EAO.	13.0	7	13.0 Environmental Management Plans	4 Construction Environmental Management Plan (S13.0-C4) (CEMP); 15 Reclamation and Closure	n/a	A QP will be retained that is knowledgeable of the CEMP and in particular, soil salvage, for which the QP will implement the Soil Management Plan (SMP) included in the Reclamation and Closure Plan as Appendix 13.15-B for construction phase activities.

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						Plan (S13.0-C15) (RCP)		
7	7.1	Operations Environmental Management Plan: The Holder must retain one or more Qualified Professionals to develop an Operations Environmental Management Plan. The plan must be developed in consultation with EMLI, ENV, FLNRORD, and the Indigenous Nations. Following development, the Holder must provide the Operations Environmental Management Plan to the EAO for review a minimum of 45 days prior to the planned commencement of Operations.		7	13.0 Environmental Management Plans	1 to 21	n/a	The entirety of the Tenas Management Plans, from the overarching Environmental Management System (EMS in Chapter 1) to Wildlife Management Plan (Chapter 21) will form the Operations Management Plan.
"	7.3	The plan, and any updates thereto, must be implemented throughout Operations under the direction of a Qualified Professional retained by the Holder and to the satisfaction of the EAO.		7	13.0 Environmental Management Plans	15 Reclamation and Closure Plan (S13.0-C15) (RCP)	n/a	The Mine Manager and Environmental Coordinator, knowledgeable in the Management Plans, have the roles and responsibilities to direct and implement these plans. If stipulated in a Management Plan for certain functions, such as monitoring of trace metals in soil and vegetation as part of the Reclamation and Closure Plan, a QP will be retained by TCL to the satisfaction of the EAO.
8	8.1	Public Information: The Holder must establish a dedicated Project website or an		1	1.1	n/a	n/a	The TCL website will be modified prior to submission of the EAC Application.

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		alternative online medium that provides the same or better access to the Project information as a traditional website.						
"	8.2	The Holder must include the following information on the website or alternative online medium: f) A description of how to submit questions or concerns about the Project to the Holder; g) The means by which the Holder will respond to any questions or concerns submitted about the Project;		"	"	"	n/a	The TCL website will be modified prior to submission of the EA Application to provide a portal to submit questions or concerns from the public and Indigenous groups and a means to respond to them.
"	8.3	The Holder must establish the website or alternative online medium at least 15 days prior to the planned commencement of Construction. The website or alternative online medium must be maintained throughout Construction, Operations, and Closure and updated at least quarterly, unless otherwise authorized by the EAO.		1	1.1	n/a	n/a	The TCL website provides details of the Project and will be maintained through all phases including construction and will be updated at least quarterly.
9	9.1	Indigenous-Led Monitoring Program:		7	13.0 Environmental Management	• 2 Air Quality Management	n/a	The monitoring programs in the environmental management plans provided in Section 13.0 of the EA, particularly the Air

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		The Holder must develop an Indigenous-Led Monitoring Program. This Program must be developed in consultation with the Indigenous Nations. The scope of the monitoring activities will be related to monitoring for potential effects from the Amendment Activities on the Indigenous Nations' Treaty rights.				- ent Plan (S13.0-C2) (AQMP); 11 Minesite Water Management Plan (S13.0-C11) (MWMP); 15 Reclamation and Closure Plan (S13.0-C15) (RCP); 21 Wildlife Management Plan (S13.0-C21) (WMP)		Quality Management Plan, Minesite Water Management Plan, Reclamation and Closure Plan, and Wildlife Management Plan, or others that the OW would like to be involved with, will be used to develop an Indigenous-Led Monitoring Program decided jointly by TCL and the OW, which will be submitted to regulatory bodies for review and input.
	9.2	Subject to 9.3, on an annual basis throughout Construction, Operations, and Closure, the Holder must provide funding to each of the Indigenous Nations to retain a monitor or monitors representing each of the Indigenous Nations. Prior to each phase, the Holder must train the monitor(s) to conduct		"	"	"	n/a	Annual funding and training in specific monitoring aspects for Indigenous monitors will be provided by TCL.

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		monitoring during Construction, Operations, and Closure. The monitor(s) must be approved by the applicable Indigenous Nation and the Holder, unless otherwise authorized by the EAO.						
	9.5	The Holder must provide: a) If requested by the monitor(s) or an Indigenous Nation, a copy of any plan, program or document related to monitoring activities required by this Certificate. The Holder must provide a copy of the requested plan, program or document to the monitor(s) as soon as possible and no later than seven days after the monitor(s) has made the request. The Holder must also provide copies of updated plans, programs or documents to the monitor(s) as soon as possible and no later than seven days after the updated plan program, or document is provided to the EAO; and		7	13.0 Environmental Management	1-21	n/a	TCL will provide a copy of these plans, as requested by the OW as soon as possible thereafter.

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	9.5	b) Opportunities for the monitor(s) to be involved in monitoring for at least air quality (including odour), fish, country foods, noise, water quality, vegetation, and wildlife (including caribou and moose).		7	13.0 Environmental Management	2 Air Quality Management Plan (S13.0-C2) (AQMP); 11 Minesite Water Management Plan (S13.0-C11) (MWMP); 15 Reclamation and Closure Plan (S13.0-C15) (RCP); 21 Wildlife Management Plan (S13.0-C21) (WMP)	n/a	The monitoring programs in the environmental management plans provided in Section 13.0 of the EA, particularly the Air Quality Management Plan, Minesite Water Management Plan, Reclamation and Closure Plan, and Wildlife Management Plan, or others that the OW would like to be involved with, will be provided as opportunities for Indigenous monitors. Follow-up strategies for the Community Well-being VC includes a Subsistence Food Management Plan as part of the Reclamation and Closure Plan (RCP), which will be developed in consultation with the Wet'suwet'en and relevant authorities. The plan will address potential effects of the Project on the change in access to land and the availability of subsistence foods
	9.7	The Holder must provide the draft program to the Indigenous Nations and the EAO for review a minimum of 45 days prior to the start of Construction			"	"	n/a	A draft program will be provided once agreed upon with the OW and EAO.
10	10.1	Air Quality and Emissions Management Plan:	13.0	7	13.0 Environmental Management	2 Air Quality Management Plan (S13.0-C2) (AQMP)	n/a	The Air Quality Management Plan was developed by a QP and includes dust control, monitoring and emissions management and submitted with the EA in Section 13 - Management Plans.

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		The Holder must retain a Qualified Professional to develop a plan for air quality management and dust control. The plan must be developed in consultation with ENV, EMLI, NHA, and the Indigenous Nations. Following development, the Holder must provide this draft plan to the EAO, ENV, NHA, and the Indigenous Nations for review a minimum of 45 days prior to the planned commencement of Construction.						
11	11.1	Aquatic Resources Monitoring Plan: The Holder must retain a Qualified Professional to develop a monitoring plan for effect to aquatic resources. The plan must be developed in consultation with ENV, EMLI, FLNRORD, NHA, and the Indigenous Nations.	13.0	7	13.0 Environmental Management Plans	4 Construction Environmental Management Plan (S13.0-C4) (CEMP); 5 Discharge Management Plan (S13.0-C5) (DMP), and 11 Minesite	n/a	- Environmental management plans to assess effects on aquatic resources were developed by a QP. This is provided in several plans including the Construction Environmental Management Plan, the Discharge Management Plan (including selenium management), and the Minesite Water Management plan with the water monitoring program in Appendix 13.11-E. - MWMP appendices: - Appendix 13.11-A Engineering Drawings; - Appendix 13.11-B Dam Breach Assessment; - Appendix 13.11-C Stage-Storage Relationships; - Appendix 13.11-D Soil Cover Memo; - Appendix 13.11-E Minesite Water Monitoring Plan

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						Water Management Plan (S13.0-C11) MWMP)		
	11.2 (j)	The means by which this plan will inform the Country Foods Monitoring Plan (Condition 15) and the Indigenous-Led Monitoring Program (Condition 9);	13.0	7	S13	4 Construction Environmental Management Plan (S13.0-C4) (CEMP); 5 Discharge Management Plan (S13.0-C5) (DMP), 11 Minesite Water Management Plan (S13.0-C11) MWMP) and 15 Reclamation and Closure Plan (S13.0-C15) (RCP) 18 Vegetatio	n/a	The monitoring programs for water and aquatic resources and vegetation and soils monitoring are included in the Construction Environmental Management Plan, the Discharge Management Plan (including selenium management), the Minesite Water Management Plan with monitoring program in Appendix 13.11-E, the Reclamation and Closure Plan, and the Vegetation Management Plan, all of which will inform the Indigenous-led monitoring program to be agreed upon with the OW.

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						n Managem ent Plan (S13.0- C18) (VMP)		
12	12.1	Water Treatment Technology: The Holder must treat contact water with a SeHAWK treatment plant as primary treatment from the sedimentation ponds prior to discharge to M20 Creek, unless a proposal in 12.3 is approved by the EAO.	13.0	SW VC?	S13	4 Construct ion Environm ental Managem ent Plan (S13.0-C4) (CEMP); 5 Discharg e Managem ent Plan (S13.0-C5) (DMP) 11 Minesite Water Managem ent Plan (S13.0-C11) MWMP)	n/a	- The Construction Environmental Management Plan, Discharge Management Plan, and the Minesite Water Management Plan, provide water treatment contingencies including sediment flocculation plans and water treatment contingencies through establishment of management ponds to submerge PAG rock. - The SeHAWK system and other water treatment systems will be reviewed in the MECCS permit application if it is felt to be a requirement.
13	13.1	Water Quality Management Plan: The Holder must retain a Qualified Professional to develop a plan for water quality management. The plan must be developed in	13.0	7	13.0 Environmental Management Plans	11 Minesite Water Management Plan (S13.0-C11) MWMP)	n/a	- The Minesite Water Management Plan and Monitoring program was developed by a QP and provided in Section 13.0 – Environmental Management plans in the EAC Application. - MWMP Appendices: - Appendix 13.11-A Engineering Drawings; - Appendix 13.11-B Dam Breach Assessment;

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		consultation with ENV, EMLI, and the Indigenous Nations.						- Appendix 13.11-C Stage-Storage Relationships; - Appendix 13.11-D Soil Cover Memo; - Appendix 13.11-E Minesite Water Monitoring Plan
14	14.1	Caribou Mitigation and Monitoring Plan: The Holder must retain a Qualified Professional to update the draft Caribou Mitigation and Monitoring Plan (dated August 2020, Rev 3). The updated plan must be developed in consultation with FLNRORD, EMLI, and the Indigenous Nations.	13.0	7	13.0 Environmental Management Plans	4 Construction Environmental Management Plan (S13.0-C4) (CEMP) 21 Wildlife Management Plan (S13.0-C21) (WMP)	n/a	- The Construction Environmental Management Plan and Wildlife Management Plan were developed by a QP and provided in the EAC Application. These plans provide mitigation measures and monitoring of wildlife, including for large mammals. - CEMP: - Appendix 13.4-B Standard Best Management Practices (BMPs); - Appendix 13.4-H Incident Notification and Incident Investigation Report Forms - WMP: - Appendix 13-21-A Wildlife Observations Log
15	15.1	Country Foods Monitoring Plan The Holder must retain one or more Qualified Professionals to develop a plan to monitor contaminants in country foods which may affect human health. The plan must be developed in consultation with EMLI, ENV, NHA, and the Indigenous Nations.	13.0	7	13.0 Environmental Management Plans	15 Reclamation and Closure Plan (S13.0-C15) (RCP) and 18 Vegetation Management Plan (S13.0-C18) (VMP)	n/a	The Reclamation and Closure Plan (RCP) and Vegetation Management Plan (VMP) were developed by a QP. The RCP and VMP include monitoring programs for Parameters of Potential Concern/Contaminants of Potential Concern (POPC/COPC) and Parameters of Concern/Contaminants of Concern (POC/COC) identified for aquatic life, wildlife, terrestrial vegetation, human health, and land uses in soils, vegetation, sediment, and surface and groundwater.
	15.2	The plan must include at least the following: a) Identification of all COPCs and related human health thresholds	13.0	7	13.0 Environmental Management Plans	2 Air Quality Management Plan (S13.0-	n/a	There are several management plans proposed (Section 13.0) that were developed by a QP and include Human Health-related monitoring and adaptive management, as follows:

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		and triggers based on human health guidelines, as identified by a Qualified Professional, and considering vulnerable human populations.				- C2) (AQMP) 11 Minesite Water Management Plan (S13.0-C11) MWMP) 15 Reclamation and Closure Plan (S13.0-C15) (RCP) and 18 Vegetation Management Plan (S13.0-C18) (VMP) - Human Health Valued Component (S8.0-C1)		- The AQMP (S13.0-C2) includes the monitoring of PM10 and PM2.5 and dustfall, as well as noise levels and if ambient CAC concentrations, or noise levels, are more than 40% above the predicted concentrations from dispersion modelling, an investigation will be conducted. - The Minesite Water Monitoring Plan (Appendix 13.11-E) of the MWMP includes monitoring of water quality in surface water at existing receiving environment locations and in groundwater at existing and proposed monitoring wells. A TARP will be implemented so that end of pipe water quality limits or threshold discharge rates are not exceeded. Monitoring results will be compared against Water and Load Balance Model results to verify conceptual models or Water and Load Balance Model updates will be performed if deviations from expected quality are noted - The Reclamation and Closure Plan includes monitoring programs at Permanent Sample Plots (PSP) in background and reclaim sites to discern any potential contaminant issues through monitoring of Soil and plant-tissue chemistry – Plant species potentially consumed by humans and/or other animals will be tested for element concentrations. - The VMP includes measuring trace metal concentrations in vegetation and soil over time. Metals monitoring in vegetation will identify if plants are being affected by the Project and accumulating metals in their tissue (BC MEMLI 2021) and referencing Contaminants of Potential Concern (COPCs) for human populations.

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								Any monitoring not included in the above plans that is recommended for Human Health (e.g., monitoring of COPC concentrations in fish tissue) is expected to be included under a human health monitoring program (HHMP) that is likely to be required by EAC conditions. It is anticipated that the HHMP will be developed and implemented in consultation with regulators, and non-Indigenous communities.
*	15.3	The information collected must be provided annually in a report to the EAO, EMLI, ENV, NHA, and the Indigenous Nations.	13.0	7	13.0 Environmental Management Plans	15 Reclamation and Closure Plan (S13.0-C15) (RCP) and 18 Vegetation Management Plan (S13.0-C18) (VMP)	n/a	- All monitoring data and analysis will be provided in the compliance reporting subject to the EAC and MA/EMA permit conditions. The information gathered during monitoring programs will be summarized with appropriate information from other management plans and monitoring programs, into an Annual Environmental Management Summary Report and upon permitting completion, the Annual Environmental Report and Annual Reclamation Report as required by EMA and MMA/EMA permits. - In the case of the Reclamation and Closure Plan, an annual reclamation report and Five Year mine plan and reclamation program will detail monitoring data as per the Mines Act permit.
	15.4	The plan and any updates thereto, must be implemented throughout Construction, Operations, Closure, and Post-Closure under the direction of a Qualified Professional retained by the Holder and to the satisfaction of the EAO.	13.0	"	"	"	n/a	As required for the monitoring of vegetation and soil sampling, a QP will direct this program.
16	16.1	End Land Use Plan:	13.0	7	13.0 Environmental	15 Reclamation	n/a	The Reclamation and Closure Management Plan was developed by a

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		The Holder must provide the End Land Use Plan dated November 2019 and which formed part of the Application, to the EAO and the Indigenous Nations 30 days prior to the commencement of Construction. The Holder must also provide the Holder's process and timing for updating and revising the Plan, including any consultation with agencies and the Indigenous Nations that would occur in connection with the updates and revisions.			Management Plans	and Closure Plan (S13.0-C15) (RCP)		QP and was provided in the EAC Application. • 13.15-A Reclamation Plan for Land within the Agricultural Land Commission (ALC); • 13.15-B Soil Management Plan; • 13.15-C Ecohydrological Modelling Methods; • 13.15-D Ecosystem Fact Sheets; • Appendix 13.15-E Offsetting is same - fisheries compensation plan / Phase 1 feasibility; • Repeat of Technical Design Report; • 13.15-F SRK, Tenas Project Conceptual Cover Memo; • 13.15-G SRK, Tenas Project Water Management Design Technical Report; • 13.15-H Anticipated Reclamation Plan for Construction phase and first four years of Operation; • 13.15-I Tenas Project Terrain and Soils Baseline Report
17	17.1	Care and Maintenance Plan: The Holder must retain a Qualified Professional to develop a plan for Care and Maintenance. The plan must be developed in consultation with EMLI, ENV, and the Indigenous Nations. Following development, the Holder must provide this draft plan to the EAO, EMLI, ENV, and the Indigenous Nations for review a minimum of 30 days prior to the planned	13.0	7	13.0 Environmental Management Plans	15 Reclamation and Closure Plan (S13.0-C15) (RCP)	n/a	The Reclamation and Closure Plan was developed by a QP and provided in the EAC Application. TCL has developed a list of activities that will be completed in the event that the Project is put into temporary shutdown or care and maintenance status as approved by regulatory authorities.

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		commencement of Construction.						
18	18.1	If the results of a Rights Impact Assessment of the Amendment prepared by Saulteau First Nations and West Moberly First Nations are shared with the Holder, and subject to permission being granted from Saulteau First Nations and West Moberly First Nations to do so, the Holder must provide the Rights Impact Assessment to EAO, EMLI, and ENV within seven days of receipt.	11.1	5	Section 11.0 WET'SUWET'EN RIGHTS AND INTERESTS ASSESSMENT, Part C – Wet'suwet'en Rights and Interests	Chapter 1 Introduction	1.1	The Wet'suwet'en via the OW was required to be consulted with based on TCL 's Section 11 and was carried out prior to the EAC Application submission.