

2022 Exploration Drilling Program - Cambriol Central J-31, Sitka

| # | CEAA Condition | | Verification Status Tracker | | |
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| | Condition # | Condition | Date | Status | Verification Details |
| General | | | | | |
| 1 | 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 available at the time the Proponent takes action, including community and Indigenous traditional knowledge, 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. | Q3 2022 | In Progress | |
| 2 | 2.2.1 | The Proponent shall, where consultation is a requirement of a condition set out in this Decision Statement: 2.2.1 provide a written notice of the opportunity for the party or parties being consulted to present their views and information on the subject of the consultation; | Q4 2022 | In Progress | Conditions have been addressed as outlined and details are tracked in Equinor's internal engagement log. Notice of future engagement sent to Fisheries Groups Sept 27/2021 by request from CNLOPB |
| 3 | 2.2.2 | 2.2.2 provide sufficient information on the scope and the subject matter of the consultation in a period of time that allows the party or parties being consulted, to prepare their views and information; | Q4 2022 | In Progress | Conditions have been addressed as outlined and details are tracked in Equinor's internal engagement log. Notice of future engagement sent to Fisheries Groups Sept 27/2021 by request from CNLOPB |
| 4 | 2.2.3 | 2.2.3 undertake an impartial consideration of all views and information presented by the party or parties being consulted on the subject matter of the consultation; and | Q4 2022 | In Progress | Conditions have been addressed as outlined and details are tracked in Equinor's internal engagement log. Notice of future engagement sent to Fisheries Groups Sept 27/2021 by request from CNLOPB |
| 5 | 2.2.4 | 2.2.4 advise in a timely manner the party or parties being consulted on how the views and information received have been considered by the Proponent. | Q4 2022 | In Progress | conditions have been address as outlined in the condition and that details are tracked in Equinor's internal engagement log. |
| 6 | 2.3 | The Proponent shall, where consultation with Indigenous groups is a requirement of a condition set out in this Decision Statement, communicate with each Indigenous group with respect to the manner by which to satisfy the consultation requirements referred to in condition 2.2, including methods of notification, the type of information and the period of time to be provided when 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, the period of time to advise Indigenous groups of how their views and information were considered by the Proponent and the means by which Indigenous groups will be advised. | Q4 2022 | In Progress | -Communication with all stakeholders and indigenous groups has been underway since 2017 and has evolved for this project. Equinor has developed a single point of contact approach to ensure consistency and accuracy in the feedback loop. Details are tracked in Equinor internal engagement log. |
| 7 | 2.10 | The Proponent shall notify the Agency and Indigenous groups in writing no later than 60 days after the day on which there is a change of operator for the Designated Project. | N/A | In Progress | -Equinor plans on conducting an exploration drilling program on EL 1156 in 2022, and there is currently no plan for operatorship on this licence to change. |

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| 8 | 2.11 | The Proponent shall consult with Indigenous groups prior to initiating any material changes to the Designated Project that may result in adverse environmental effects, and shall notify the Board and the Agency in writing no later than 60 days prior to initiating the change(s). | N/A | In Progress | - Based on the scope of work planned for the exploration drilling program on EL 1156, there are no material changes to the designated project anticipated. |
| 9 | 2.12 | In notifying the Board and the Agency pursuant to condition 2.11, the Proponent shall provide the Board and the Agency with a description of the potential adverse environmental effects of the change(s) to the Designated Project, the proposed mitigation measures and follow-up requirements to be implemented by the Proponent and the results of the consultation with Indigenous groups. | N/A | In Progress | - Based on the scope of work planned for the exploration drilling program on EL 1156, there are no material changes to the designated project anticipated. |
| 10 | 8.3 | The Proponent shall notify the Board and the Agency of any change to the contact information of the Proponent included in the Decision Statement. | N/A | In Progress | Equinor's SSU Manager is addressed in the Decision Statement. This will remain valid for the 2022 exploration drilling program. |
| Pre-Drilling | | | | | |
| 11 | 2.8 | The Proponent shall cause to be published on the Internet the reports and the executive summaries referred to in condition 2.7, the coral and sponge survey results referred to in condition 3.6, the communication plan referred to in condition 5.1, the well and wellhead abandonment plan referred to in condition 5.2, the well control strategies referred to in condition 6.5, the spill response plan referred to in condition 6.6, the Spill Impact Mitigation Assessment referred to in condition 6.10, the implementation schedule referred to in condition 7.1, monitoring and follow-up results for marine mammals, fish and fish habitat, and migratory birds and any update(s) or revision(s) to the above documents, upon submission of these documents to the parties referenced in the respective conditions. The Proponent shall notify Indigenous groups of the availability of these documents within 48 hours of their publication. | 30-Jun-20 | Closed | Website developed and published for 2020 Exploration Drilling Program. Continual add of required documents |
| 12 | 2.9 | When the development of a plan is a requirement of a condition set out in this Decision Statement, the Proponent shall submit the plan to the Board prior to the start of the drilling program, unless otherwise required through the condition. | 31-Dec-22 | Closed | details on plan development are addressed in specific conditions relating to those plans (e.g. Fisheries Communications Protocol). |

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| 13 | 3.3 | The Proponent shall apply, at a minimum, the standards identified in the Offshore Chemical Selection Guidelines for Drilling & Production Activities on Frontier Lands, issued jointly by the National Energy Board, the Canada-Newfoundland and Labrador Offshore Petroleum Board and the Canada-Nova Scotia Offshore Petroleum Board, to select lower toxicity chemicals for use and discharge into the marine environment, including drilling fluid constituents, and shall submit any necessary risk justification pursuant to the Guidelines to the Board for acceptance prior to use. | April 20 2022 | Closed | Services Equinor will be used to screen chemicals to internal and local regulatory standards. -Contractors provided complete list of chemicals (including SDS) to be used during exploration drilling operations. | |
| 14 | 3.5 | The Proponent shall conduct a pre-drill survey with qualified individual(s) at each well site to confirm the presence or absence of any unexploded ordnance or other seabed hazards. If any such ordnance or seabed hazard is detected, it shall not be disturbed and the Proponent shall contact the Canadian Coast Guard's Joint Rescue Coordination Centre in Halifax and the Board to determine an appropriate course of action, prior to commencing drilling. | 30-Mar-22 | Closed | 2021 and 2018/2019/2020 operations completed pre-drill surveys. | |
| 15 | 3.6 | The Proponent shall develop and conduct, in consultation with Fisheries and Oceans Canada and the Board, a coral and sponge survey to confirm the presence or absence of any aggregations of habitat-forming corals or sponges or any other environmentally sensitive features. The equipment used to conduct the surveys shall be operated by a qualified individual. Survey transect length and pattern around well sites shall be based on applicable drill cutting dispersion model results. Transects around anchor sites should extend at least 50 metres from the extent of the anchor pattern. | 8-Sep-21 | Closed | Equinor emailed a copy of the Coral and Sponge Survey Plan to C-NLOPB and DFO on May 7, 2021; final plan approved July 7, 2021 | |
| | | | 1-Sep-22 | Closed | Anchors will not be used during the 2022 Exploration Drilling Program | |
| 16 | 3.7 | If the survey(s) conducted in accordance with condition 3.6 confirm(s) the presence of aggregations of habitat-forming corals or sponges, or if other environmentally sensitive features are identified by a qualified individual, the Proponent shall change the location of the well on the seafloor or redirect drill cuttings discharges to avoid affecting the aggregations of habitat-forming corals or sponges, unless not technically feasible, as determined in consultation with the Board. If not technically feasible, the Proponent shall consult with the Board and Fisheries and Oceans Canada prior to commencing drilling to determine an appropriate course of action, subject to the approval of the Board, including any additional mitigation measures. | 14-Jan-22 | Closed | No aggregate forming corals identified. Final report provided to C-NLOPB and DFO. Accepted March 30, 2022. External drives to be sent to DFO. | |
| 17 | 3.9.1 | The Proponent shall develop, in consultation with Fisheries and Oceans Canada and the Board, a marine mammal monitoring plan that shall be submitted to the Board at least 30 days prior to the commencement of any vertical seismic survey. The Proponent shall implement the plan during the conduct of vertical seismic surveys. As part of the plan, the Proponent shall: 3.9.1 Develop and implement marine mammal observation requirements, including the use of passive acoustic monitoring, or equivalent technology, and visual monitoring by marine mammal observers throughout vertical seismic surveys; | TBD based on VSP timing | In Progress | MMSTO provided April 7/22 to CNLOPB | |
| 18 | 3.9.2 | 3.9.2 ensure that observation requirements specify the requirement for shut down of the seismic sound source if any marine mammal or sea turtle is observed within the 500 metre safety zone; and | TBD based on VSP timing | In Progress | Included in MMSTO plan Contractor to provide MMO and PAM during VSP operations. All training and certification will be provided. | |
| 19 | 4.3 | The Proponent shall develop, prior to the start of the drilling program and in consultation with Environment and Climate Change Canada and the Board, follow-up requirements, pursuant to condition 2.4, to verify the accuracy of the environmental assessment as it pertains to migratory birds and to determine the effectiveness of the mitigation measures implemented by the Proponent to avoid harm to migratory birds, their eggs and nests, including the mitigation measures used to comply with conditions 4.1 and 4.2. | 1-Feb-22 | Closed | Migratory Seabird monitoring will be conducted throughout the duration of the exploration drilling program. Accepted Seabird Monitoring Plan and Followup report with further verify accuracy to EA and its mitigation measures implemented. | |
| 20 | 3.13 | The Proponent shall submit to the Board a letter, prior to drilling, confirming its intent to participate in research pertaining to the presence of Atlantic Salmon (Salmo salar) in the Jeanne d'Arc Basin and the Flemish Pass and update the Board and Indigenous groups annually on related research activities. | April | Closed | On file from 2020. Equinor continues to support Atlantic Salmon research program. -letter issued April 4, 2022 | |
| 21 | 5.1 | The Proponent shall develop and implement a Fisheries Communication Plan in consultation with the Board, Indigenous groups and commercial fishers. The Proponent shall develop the Fisheries Communication Plan prior to drilling and implement it for the duration of the drilling program. The Proponent shall include in the Fisheries Communications Plan: - 5.1.1 procedures to notify Indigenous groups and commercial fishers of planned drilling activity, a minimum of two weeks prior to the start of drilling of each well; - 5.1.2 procedures to determine the requirement for a Fisheries Liaison Officer and/or fisheries guide vessel during drilling installation movement and geophysical programs; - 5.1.3 procedures to communicate with Indigenous groups and commercial fishers, in the event of an accident or malfunction, the results of the monitoring and any associated potential health risks referred to in condition 6.9; and - 5.1.4 the type of information that will be communicated to Indigenous groups and commercial fishers, and the timing of distribution of this information, that will include but not be limited to: 5.1.4.1 a description of planned Designated Project activities; 5.1.4.2 location(s) of safety exclusion zones; 5.1.4.3 anticipated vessel traffic schedule; 5.1.4.4 anticipated vessel routes; and 5.1.4.5 locations of suspended or abandoned wellheads. | 1-Mar-22 | Closed | Document accepted by One Ocean, sent to Fisheries Groups for acceptance Feb 11. No comments received. | |

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| 22 | 5.3 | The Proponent shall provide the details of its operation, including the safety exclusion zones during drilling and testing, and the location information of abandoned wellheads if left on the seafloor, to the Marine Communications and Traffic Services for broadcasting and publishing in the Notices to Shipping, to the North Atlantic Fisheries Organization Secretariat, and to the Canadian Hydrographic Services for future nautical charts and planning. | ongoing throughout program | In Progress | NAWARN and associated notices will be completed as per guidelines and notification requirements. |
| 23 | 6.2 | The Proponent shall develop, in consultation with the Board and Environment and Climate Change Canada, and implement for the duration of the drilling program, a physical environment monitoring program, in accordance with the Newfoundland Offshore Petroleum Drilling and Production Regulations that meets or exceeds the requirements of the Offshore Physical Environmental Guidelines (September 2008). The physical environment monitoring program shall be submitted to the Board for approval prior to commencing drilling. | 15-Apr-22 | Closed | PEMP submitted to CNLOPB April 15, 2022 |
| 24 | 6.3 | The Proponent shall prepare a plan for avoidance of drilling installation collisions with vessels and other hazards that may reasonably be expected in the Designated Project Area and submit the plan to the Board for acceptance prior to drilling. | 28-Feb-22 | Closed | Collision Avoidance Plan submitted as part of the OA application |
| 25 | 6.4 | The Proponent shall prepare an Ice Management Plan that will include measures for avoidance of collisions with icebergs and submit the plan to the Board for acceptance prior to drilling. | 1-Oct-21 | Closed | Ice Management Plan submitted as part of OA Application |
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| 26 | 6.5 | The Proponent shall prepare and submit to the Board well control strategies that include: 6.5.1 measures for well control and containment and the drilling of a relief well, as well as options to reduce overall response timeline; and 6.5.2 measures to quickly disconnect the marine drilling riser from the well in the event of an emergency or extreme weather conditions. | 2-May-22 | Closed | Provided to CNLOPB April 29, 2022 |
| 27 | 6.6 | After considering the views of Indigenous groups, the Proponent shall prepare and submit a Spill Response Plan to the Board for acceptance prior to drilling. The Spill Response Plan will include the following: 6.6.1 procedures to respond to and mitigate the potential environmental effects of a spill of any substance that may cause adverse environmental effects, including spill containment and recovery procedures; 6.6.2 reporting thresholds and notification procedures; 6.6.3 measures for wildlife response, protection and rehabilitation, including procedures for the collection and cleaning of marine mammals, migratory birds, sea turtles and species at risk, and measures for shoreline protection and clean-up; and 6.6.4 roles and responsibilities for offshore operations and onshore responders. | 31-Mar-22 | Closed | OSRP prepared and submitted with the OA Application on Oct 1, 2021. Punchlist item 42, WRP to be referenced. |
| 28 | 6.7 | The Proponent shall conduct an exercise of the Spill Response Plan prior to drilling activities as recommended in the Newfoundland Offshore Drilling and Production Guidelines, document any deficiencies observed during this exercise and provide these deficiencies to the Board for review, and adjust the plan to the satisfaction of the Board to address any deficiencies identified during the exercise. | 3-Apr-22 | Closed | -Section 10.4 of the OSRP outlines the requirements for an annual spill exercise B. -Exercise completed May 3. |
| 29 | 6.11 | The Proponent shall provide Indigenous groups with the results of the exercise conducted pursuant to condition 6.7, following its review by the Board. | 5-May-22 | Closed | -Section 8.4 and 10.4 of the OSRP outlines the requirements to provide exercise results to Indigenous groups following review by the C-NLOPB. Exercise Report shared with Indigenous Groups May 6, 2022 |
| 30 | | The Proponent shall provide the final Spill Response Plan to Indigenous groups prior to drilling and any updates to the Spill Response Plan pursuant to condition 6.8. | 31-Mar-22 | Closed | OSRP submitted with OA application, once accepted will be posted. Notice provided and issued in both english and french. |
| 31 | 6.8 | The Proponent shall review the Spill Response Plan prior to the drilling of each well to verify that it continues to be appropriate and shall update the plan as necessary and in a manner acceptable to the Board. | 3-May-22 | Closed | OSRP will be reviewed prior to drilling each well of the drilling program. |

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| 32 | 6.10 | The Proponent shall undertake a Spill Impact Mitigation Assessment to identify spill response options that will be implemented in the case of a spill to provide for the best opportunities to minimize environmental consequences, and provide it to the Board for review prior to drilling. | 22-Oct-21 | Closed | SIMA onfile for 2020 OA # for exploration drilling in EL 1156 |
| 33 | 6.13 | If drilling is anticipated in water depths in excess of 2,500 m, the Proponent shall undertake further analysis to confirm the capping stack technology selected can be operated safely at the proposed depth and submit this analysis to the Board for approval. | N/A | Closed | Exploration drilling in 2020 will not exceed depths of 2,500 m and therefore no compliance plan required. |

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| Geophysical Programs, Drilling and/or Well Testing | | | | | |
| 34 | 6.1 | The Proponent shall take all reasonable measures to prevent accidents and malfunctions that may result in adverse environmental effects and shall implement emergency response procedures and contingency plans developed in relation to the Designated Project in the event of an accident or malfunction. This shall include the development and implementation of operating procedures including thresholds for cessation of a work or activity, with respect to meteorological and oceanographic conditions experienced at the project location, and which reflect the facility's design limits and limits at which any work or activity may be conducted safely and without causing adverse environmental effects. These conditions include poor weather, high sea state, and presence of sea ice or icebergs. | 31-Aug-22 | Closed | -OSRP, Ice Management Plan and Seadrill Adverse Weather Plan submitted to the C-NLOPB with the OA Application. |
| 35 | 3.1 | The Proponent shall treat all discharges from offshore drilling into the marine environment which, at a minimum, will meet the volumes and concentration limits identified in the Offshore Waste Treatment Guidelines, issued jointly by the National Energy Board, the Canada-Newfoundland and Labrador Offshore Petroleum Board, the Canada-Nova Scotia Offshore Petroleum Board, and any other legislative requirements, where applicable. | 31-Aug-22 | In Progress | these requirements/commitments are outlined in EPCMP and WMP |
| 36 | 3.2 | The Proponent shall dispose of spent or excess synthetic-based drilling muds that are not re-used at an approved on-shore facility. | 31-Aug-22 | In Progress | these requirements/commitments are outlined in the EPCMP and WMP |
| 37 | 3.4 | The Proponent shall treat all discharges from supply vessels into the marine environment in accordance with the International Maritime Organization's International Convention for the Prevention of Pollution from Ships and any other legislative requirements, where applicable. | 31-Aug-22 | In Progress | these requirements/commitments are outlined in the EPCMP and WMP |
| 38 | 3.11 | The Proponent shall report any collisions of a supply vessel with marine mammals or sea turtles to the Board, Fisheries and Oceans Canada's Canadian Coast Guard Regional Operations Centre, and any other relevant authorities as soon as reasonably practicable but no later than 24 hours following the collision, and notify Indigenous groups within three days. | 31-Aug-22 | In Progress | |
| 39 | 3.8 | The Proponent shall apply Fisheries and Oceans Canada's Statement of Canadian Practice with Respect to the Mitigation of Seismic Sound in the Marine Environment during the planning and the conduct of vertical seismic surveys. In doing so, the Proponent shall establish a safety zone of a minimum radius of 500 metres from the seismic sound source. | 31-Aug-22 | In Progress | To be incorporated in MMSTO Plan for 2022 |
| 40 | 3.10.1 | The Proponent shall implement measures to prevent or reduce the risks of collisions between supply vessels and marine mammals and sea turtles, including: 3.10.1 requiring supply vessels to use established shipping lanes, where they exist; and | 14-Jan-22 | Closed | -There are no established shipping lanes offshore NL. Incorporate this into the 2022 EA Update for clarity. |

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| 41 | 3.10.2 | 3.10.2 requiring supply vessels to reduce speed to a maximum of 7 knots when a marine mammal or sea turtle is observed or reported within 400 metres of a supply vessel, except if not feasible for safety reasons. | 31-Aug-22 | In Progress | Communicated to vessel during induction training and via email to vessels Captain |
| 42 | 4.1 | The Proponent shall carry out the Designated Project in a manner that protects migratory birds and avoids harming, killing or disturbing migratory birds or destroying, disturbing or taking their nests or eggs. In this regard, the Proponent shall be in compliance, where applicable, with the Migratory Birds Convention Act, 1994, the Migratory Birds Regulations and with the Species at Risk Act and shall take into account Environment and Climate Change Canada's Avoidance Guidelines. | TBD | In Progress | Application to be submitted end of Jan 2022. Requirement will be stated in 2022 EA update, will be communicated to all vessels and required persons. -Migratory Seabird Handling Permit issued April 7, 2022 |
| 43 | 4.2.1 | The Proponent shall implement measures to avoid harming, killing or disturbing migratory birds, including: 4.2.1 using formation testing while tripping, or similar technology, rather than formation testing with flaring, where acceptable by the Board; | 1-Mar-22 | Closed | Equinor developed technical justification for DST. Accepted by C-NLOPB on December 7, 2021. -meeting internally to develop package week of Nov 9. Information already inhouse for why DST will be the preferred method of testing for Cam. J-31. -FWT will be conducted in discovery case for Sitka. |
| 44 | 4.2.2 | 4.2.2 limiting flaring to the length of time required to characterize the wells' hydrocarbon potential and as necessary for the safety of the operation; | 31-Aug-22 | In Progress | Mitigations included in the 2022 EA Update, the 2022 Seabird Monitoring Plan and will be communicated to all persons involved in Flaring Operations planning and execution. |
| 45 | 4.2.3 | 4.2.3 flaring as early as practicable during daylight hours to limit flaring that occurs during nighttime; | 31-Aug-22 | In Progress | Mitigations included in the 2022 EA Update, the 2022 Seabird Monitoring Plan and will be communicated to all persons involved in Flaring Operations planning and execution. |
| 46 | 4.2.4 | 4.2.4 operating a water curtain barrier around the flare during flaring; | 31-Aug-22 | In Progress | Will be reviewed in testing planning and operations, will be included in flaring operations. |
| 47 | 4.2.5 | 4.2.5 notifying the Board at least 30 days in advance of planned flaring to determine whether the flaring would occur during a period of migratory bird vulnerability and to determine how the Proponent plans to avoid adverse environmental effects on migratory birds; | 31-Aug-22 | In Progress | Notifications provided to the C-NLOPB > 30 days in advance. |
| 48 | 4.2.6 | 4.2.6 requiring supply and other support vessels to maintain a minimum lateral distance of 300 metres from Cape St. Francis and Witless Bay Islands Important Bird and Biodiversity Areas, unless there is an emergency situation; and | 31-Aug-22 | In Progress | To be communicated, will be included in 2022 EA update |
| 49 | 4.2.7 | 4.2.7 requiring supply helicopters to fly at altitudes greater than 300 metres above sea level from active bird colonies and at a lateral distance of 1000 metres from Cape St. Francis and Witless Bay Islands Important Bird and Biodiversity Areas except for approach, take-off and landing maneuvers, as required under the Canadian Civil Aviation Regulations or if not feasible for safety reasons. | 31-Aug-22 | In Progress | Will be included in the 2022 EA update |

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| 50 | 4.3.1 | The Proponent shall implement these follow-up requirements for the duration of the drilling program. As part of the follow-up, the Proponent shall: 4.3.1 monitor daily for the presence of marine birds from the drilling installation using a trained observer following Environment and Climate Change Canada's Eastern Canada Seabirds at Sea Standardized Protocol for Pelagic Seabird Surveys from Moving and Stationary Platforms; and | 1-Apr-22 | In Progress | | Monitoring will be conducted by trained seabird observers and will be conducted as per regulatory guidelines, protocols and accepted 2022 Seabird Monitoring Plan. |
| 51 | 4.3.2 | 4.3.2 monitor the drilling installation and supply vessels daily for the presence of stranded birds and follow Environment and Climate Change Canada's Procedures for Handling and Documenting Stranded Birds Encountered on Infrastructure Offshore Atlantic Canada. | 1-Apr-22 | In Progress | | Monitoring will be conducted by trained seabird observers and will be conducted as per regulatory guidelines, protocols and accepted 2022 Seabird Monitoring Plan. |
| 52 | 6.9 | In the event of a spill or unplanned release of oil or any other substance that may cause adverse environmental effects, the Proponent shall notify the Board and any other relevant authorities as soon as possible, and implement its Spill Response Plan, including procedures for notification of Indigenous groups and commercial fishers. As required by and in consultation with the Board, this may include monitoring the environmental effects of a spill on components of the marine environment until specific endpoints identified in consultation with relevant authorities are achieved. As applicable, this may include: 6.9.1 sensory testing of seafood for taint, and chemical analysis for oil concentrations and any other contaminants, as applicable; 6.9.2 measuring levels of contamination in recreational, commercial and traditionally harvested fish species with results integrated into a human health risk assessment, to be submitted to relevant authorities, to determine the fishing area closure status; 6.9.3 monitoring for marine mammals, sea turtles and birds for signs of contamination or oiling and reporting results to the Board; and 6.9.4 monitoring benthic organisms and habitats in the event of a spill or other event that could result in smothering or localized effects to the benthic environment. | 25-Feb-22 | Open | | - EEM requirements outlined in Section 8.5 of OSRP. - Notification requirements outlined in Appendix C of OSRP. - IG Fishereis Communications Plan and Fisheries Communication Plan reference communication protocols to be implemented. |
| 53 | 6.12 | In the event of a sub-sea well blowout, the Proponent shall begin the immediate mobilization of subsea containment and capping equipment to the blowout location. Simultaneously, the Proponent shall commence mobilization of a relief well drilling installation. | N/A | Open | | |
| 54 | 6.14 | In the event of an accident or malfunction, the Proponent shall comply with the requirements of the Accord Acts and the Canada-Newfoundland and Labrador Offshore Financial Requirement Regulations and the requirements described in the Compensation Guidelines Respecting Damages Relating to Offshore Petroleum Activity. | 15-Jan-22 | Closed | | On file as OA ammendment |
| Follow-up and Monitoring | | | | | | |
| 55 | 2.4.1 | The Proponent shall, where a follow-up program is a requirement of a condition set out in this Decision Statement, determine the following information, for each follow-up program: 2.4.1 the methodology, location, frequency, timing and duration of monitoring associated with the follow-up program as necessary to verify the accuracy of the environmental assessment predictions as they pertain to the particular condition and to determine the effectiveness of any mitigation measure(s); 2.4.2 the scope, content and frequency of reporting of the results of the follow-up program; 2.4.3 the levels of environmental change relative to baseline conditions and predicted effects as described in the Environmental Impact Statement, that would require the Proponent to implement modified or additional mitigation measure(s), including instances where the Proponent may be required to stop Designated Project activities; and 2.4.4 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 have reached or exceeded the limits referred to in condition 2.4.3. | 1-Mar-22 | Open | | All monitoring will be conducted as per the accepted monitoring plans. Followup and reporting documents will verify compliance and monitoring results. |

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| 56 | 3.12.2 | <p>- 3.12.2: for the first well in each exploration licence, and for any well where drilling is undertaken in an area determined by coral and sponge surveys to be sensitive benthic habitat, and for any well located within a special area designated as such due to the presence of sensitive coral and sponge species, or a location near a special area where drill cuttings dispersion modelling predicts that drill cuttings deposition may have adverse effects, develop and implement, in consultation with Fisheries and Oceans Canada and the Board, follow-up requirements to verify the accuracy of the environmental assessment and effectiveness of mitigation measures as they pertain to the effects of cuttings discharges on benthic habitat.</p> <p>Follow-up shall include:</p> <ul style="list-style-type: none"> - 3.12.2.1: measurement of sediment deposition extent and thickness post-drilling to verify the drill waste deposition modeling predictions; - 3.12.2.2: benthic fauna surveys to verify the effectiveness of mitigation measures; and - 3.12.2.3: The Proponent shall report the information collected, as identified in conditions 3.12.2.1 and 3.12.2.2, including a comparison of modelling results to in situ results, to the Board within 60 days following the drilling of the first well in each exploration licence; and | N/A | Closed | N/A - Wells were previously drilled in EL 1156 and therefore the first well has already been drilled and this follow-up program is not required. This was confirmed by the C-NLOPB (M.Moss) by email. |
| 57 | 3.12.3 | <p>- 3.12.3: for the first well in each exploration licence, develop and implement, in consultation with Fisheries and Oceans Canada and the Board, follow-up requirements to verify the accuracy of the environmental assessment as it pertains to underwater noise levels. As part of the development of these follow-up requirements, the Proponent shall determine how underwater noise levels shall be monitored through field measurement by the Proponent during the drilling program and shall provide that information to the Board prior to the start of the drilling program.</p> | N/A | N/A | N/A - Wells were previously drilled in EL 1156 and therefore the first well has already been drilled and this follow-up program is not required. This was confirmed by the C-NLOPB (M.Moss) by email. |
| 58 | 2.6.1 | <p>The Proponent shall, where a follow-up program is a requirement of a condition set out in this Decision Statement:</p> <ul style="list-style-type: none"> - 2.6.1 conduct the follow-up program according to the information determined pursuant to condition 2.4; - 2.6.2 undertake 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(s); - 2.6.3 determine whether modified or additional mitigation measures are required based on the monitoring and analysis undertaken pursuant to condition 2.6.2; and - 2.6.4 if modified or additional mitigation measures are required pursuant to condition 2.6.3, develop and implement these mitigation measures in a timely manner and monitor them pursuant to condition 2.6.2. | Q4 2022 | Open | Follow-up programs developed to address conditions. Details are provided in specific conditions relating to those programs. |

2022 Exploration Drilling Program - Cambriol Central J-31, Sitka

| # | CEAA Condition | | Verification Status Tracker | | |
|----|----------------|--|-----------------------------|--------|--|
| | Condition # | Condition | Date | Status | Verification Details |
| 59 | 2.7 | <p>The Proponent shall, within 90 days of the completion of the drilling program for a single year program, or annually within 90 days of the end of each calendar year of a multi-year drilling program, submit to the Board and the Agency a report, including an executive summary of the report in both official languages. The Proponent shall document in the report:</p> <ul style="list-style-type: none"> - 2.7.1: the activities undertaken by the Proponent in the reporting year to comply with each of the conditions set out in this Decision Statement; - 2.7.2: how the Proponent complied with condition 2.1; - 2.7.3: 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; - 2.7.4: the information referred to in conditions 2.4 and 2.5 for each follow-up program; - 2.7.5: the results of the follow-up program requirements identified in conditions 3.12 and 4.3; and - 2.7.6: any modified or additional mitigation measures implemented or proposed to be implemented by the Proponent, as determined under condition 2.6. | 1-Jan-23 | Open | Equinor will report as required within 90 days of the drilling program |
| 60 | 5.4 | The Proponent shall report annually to the Board on known incidents of lost or damaged fishing gear attributed to the Designated Project. | 1-Dec-20 | Open | Equinor will report as required within 90 days of the drilling program |
| 61 | 6.15 | The Proponent shall report annually to the Board on the effectiveness of operating procedures and cessation of a work or activity thresholds, established for operating in poor weather, high sea state, and sea ice or iceberg conditions. The report shall include a description of any modifications to operations implemented in response to adverse environmental conditions, in accordance with the Newfoundland Offshore Petroleum Drilling and Production Regulations. | 30-Oct-20 | Open | Equinor will report as required within 90 days of the drilling program |
| 62 | 8.1 | The Proponent shall maintain all records required to demonstrate compliance with the conditions set out in this Decision Statement. The Proponent shall provide the aforementioned records to the Board or the Agency upon demand within a timeframe specified by the Board or the Agency. | Q4 2022 | Open | |
| 63 | 8.2 | The Proponent shall retain all records referred to in condition 8.1 at a facility in Canada. The records shall be retained and made available for a minimum of five years after completion of the Designated Project, unless otherwise specified by the Board. | N/A | Open | |