



TREASURY
METALS Inc.

Goliath Gold Project

**Annual Report for the
Federal Environmental Assessment**

**Reporting Period:
August 2019 to 31 December 2022**

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DEFINITIONS, ACRONYMS AND ABBREVIATIONS

CEAA, 2012	<i>Canadian Environmental Assessment Act, 2012</i>
DECISION STATEMENT	Decision Statement, as received 19 August 2019
EA	Environmental Assessment
ECA	Environmental Compliance Approval
FS	Feasibility Study
IAAC	Impact Assessment Agency of Canada, formerly the Canadian Environmental Assessment Agency
TREASURY	Treasury Metals Inc.
km	Kilometers
PFS	Pre-Feasibility Study
Project	The Goliath Gold Project
Reporting Period	Activities Undertaken by Treasury Metals from receipt of the Decision Statement Through to 31 December 2022
the EA	Amended Environmental Impact Statement / Final Environmental Assessment Report (August 2019)

EXECUTIVE SUMMARY – ENGLISH

Treasury Metals Inc. (Treasury) is proposing the construction, operation, decommissioning, and abandonment of an open-pit and underground gold mine and associated infrastructure. The Goliath Gold Project (Project) located 20 kilometres east of the City of Dryden, Ontario, will have an ore production capacity of 5,424 tonnes per day and an ore input capacity of 3,240 tonnes per day with an anticipated mine and mill life of 12 years. Over the 12 years of operations, the average ore production and ore input capacity of the mine and mill would be 2,700 tonnes per day.

Treasury received a Federal government Decision Statement for the Project under the *Canadian Environmental Assessment Act, 2012* (CEAA, 2012) on 19 August 2019 (Decision Statement), with the Minister of Environment and Climate Change Canada concluding that with the implementation of mitigation measures, the Project is not likely to cause significant adverse environmental effects referred to in subsection 5(1) CEAA, 2012.

As of 31 December 2022, Treasury had not announced a formal decision to advance the Goliath Gold Project. As such, the Project remains in the evaluation (design and planning) phase.

As per Condition 2.9, Treasury is required to prepare an annual report each reporting year (defined in the Decision Statement as July 1 to June 30) commencing the reporting year the decision statement was issued. As per Condition 2.10, Treasury has until October the following reporting year to issue the report.

As per a meeting held on 14 December 2022 with Impact Assessment Agency of Canada (IAAC, formerly the Canadian Environmental Assessment Agency), Treasury proposed to prepare and submit a cumulative Annual Report to IAAC to meet Condition 2.9 of the Decision Statement, which includes all activities from post-Decision Statement to 2022 ending for the Project. Post-submission, Treasury will prepare and submit Annual Reports as per the cadence set in Condition 2.9 and Condition 2.10 of the Decision Statement. The proposed cumulative Annual Report was confirmed on 14 December 2022. The purpose of this report is to satisfy the proposed approach confirmed with IAAC and satisfy Conditions 2.9 and 2.10 of the Decision Statement.

SOMMAIRE EXÉCUTIF – FRANÇAIS

Treasury Metals Inc. (Treasury) propose la construction, l'exploitation, la désaffectation et l'abandon d'une mine d'or à ciel ouvert et souterraine et de l'infrastructure connexe. Le projet aurifère Goliath (projet), situé à 20 kilomètres à l'est de la ville de Dryden, en Ontario, aura une capacité de production de minerai de 5 424 tonnes par jour et une capacité d'entrée de minerai de 3 240 tonnes par jour, avec une durée de vie prévue de la mine et de l'usine de traitement de 12 ans. Au cours des 12 années d'exploitation, la capacité moyenne de production de minerai et d'entrée de minerai de la mine et de l'usine serait de 2700 tonnes par jour.

Treasury a reçu une déclaration de décision du gouvernement fédéral pour le projet en vertu de la Loi canadienne sur l'évaluation environnementale, 2012 (LCEE, 2012) le 19 août 2019 (déclaration de décision), le ministre de l'Environnement et du Changement climatique du Canada concluant qu'avec la mise en œuvre de mesures d'atténuation, le projet n'est pas susceptible d'entraîner des effets environnementaux négatifs importants visés au paragraphe 5(1) de la LCEE, 2012.

Au 31 décembre 2022, Treasury n'avait pas annoncé sa décision officielle de faire avancer le projet aurifère Goliath. Le projet reste donc en phase d'évaluation (conception et planification).

Conformément à la condition 2.9, Treasury est tenue de préparer un rapport annuel pour chaque année de référence (définie dans la déclaration de décision comme allant du 1er juillet au 30 juin) à compter de l'année de référence au cours de laquelle la déclaration de décision a été publiée. Conformément à la condition 2.10, la Trésorerie a jusqu'au mois d'octobre de l'année suivante pour publier le rapport.

Lors d'une réunion tenue le 14 décembre 2022 avec l'Agence canadienne d'évaluation d'impact (ACEI, anciennement l'Agence canadienne d'évaluation environnementale), Treasury a proposé de préparer et de soumettre un rapport annuel cumulatif à l'ACEI pour satisfaire à la condition 2.9 de la déclaration de décision, qui comprend toutes les activités du projet depuis la déclaration de décision jusqu'à la fin de l'année 2022. Après la soumission, Treasury préparera et soumettra les rapports annuels conformément à la cadence établie dans les conditions 2.9 et 2.10 de la déclaration de décision. Le rapport annuel cumulé proposé a été confirmé le 14 décembre 2022. L'objectif de ce rapport est de satisfaire à l'approche proposée confirmée avec l'IAAC et de satisfaire aux conditions 2.9 et 2.10 de la déclaration de décision.

1.0 INTRODUCTION

Treasury Metals Inc. (Treasury) is proposing the construction, operation, decommissioning, and abandonment of an open-pit and underground gold mine and associated infrastructure. The Goliath Gold Project (Project) located 20 kilometres (km) east of the City of Dryden, Ontario, will have an ore production capacity of 5,424 tonnes per day and an ore input capacity of 3,240 tonnes per day with an anticipated mine and mill life of 12 years. Over the 12 years of operations, the average ore production and ore input capacity of the mine and mill would be 2,700 tonnes per day. The regional location of the Project is shown on Figure 1.

Treasury received a Federal government Decision Statement for the Project under the *Canadian Environmental Assessment Act, 2012* (CEAA, 2012) on 19 August 2019 (Decision Statement), with the Minister of Environment and Climate Change Canada concluding that with the implementation of mitigation measures, the Project is not likely to cause significant adverse environmental effects referred to in subsection 5(1) CEAA, 2012. The Minister's Decision Statement also established conditions in relation to the environmental effects, which must be complied with in order to advance the Project. Treasury is aware of the legal requirements and commitments made during the Environmental Assessment (EA) process and will ensure their implementation in a careful and precautionary manner. The EA Project Study Area is shown on Figure 2.

As of 31 December 2022, Treasury had not announced a formal decision to advance the Goliath Gold Project. As such, the Project remains in the evaluation (design and planning) phase.

As per Condition 2.9, Treasury is required to prepare an annual report each reporting year (defined in the Decision Statement as July 1 to June 30) commencing the reporting year the decision statement was issued. As per Condition 2.10, Treasury has until October of the reporting year to issue the report.

As per a meeting held on 14 December 2022 with Impact Assessment Agency of Canada (IAAC, formerly the Canadian Environmental Assessment Agency), Treasury proposed to prepare and submit a cumulative Annual Report to IAAC to meet Condition 2.9 of the Decision Statement, which includes all activities from post-Decision Statement to 2022 ending for the Project. Post-submission, Treasury will prepare and submit Annual Reports as per the cadence set in Condition 2.9 and Condition 2.10 of the Decision Statement. The proposed cumulative Annual Report was confirmed on 14 December 2022. The purpose of this report is to satisfy the proposed approach confirmed with IAAC and satisfy Conditions 2.9 and 2.10 of the Decision Statement.



Figure 1: Project Regional Location

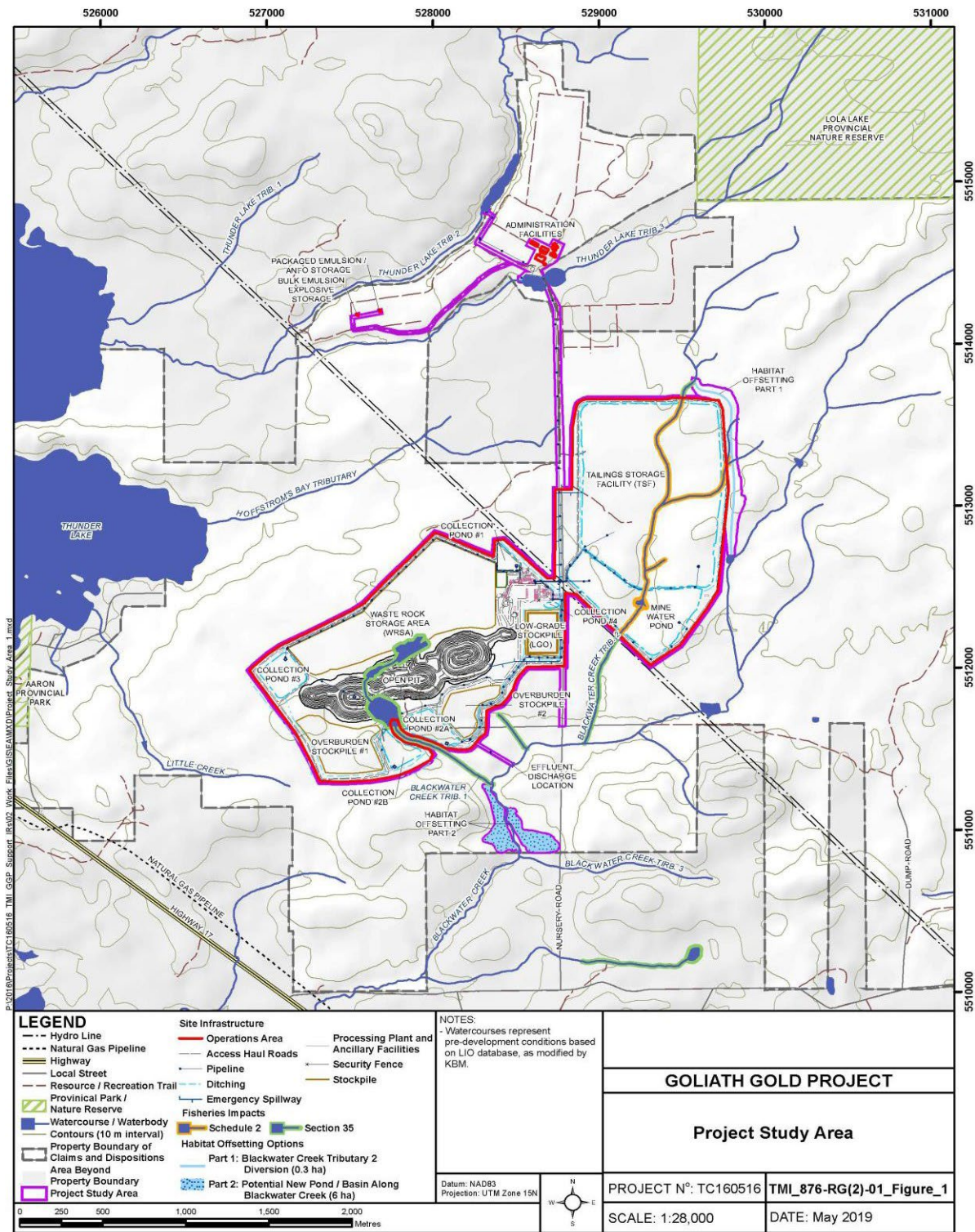


Figure 2: Environmental Assessment Project Study Area

2.0 REPORT SCOPE AND REQUIREMENTS

The scope of this Annual Report is to outline how Treasury has complied with the conditions of the Decision Statement. This report covers the Project activities undertaken by Treasury during the cumulative reporting period, August 2019 to 31 December 2022 inclusive (herein referred to as the “reporting period”).

Condition 2.9 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 Reporting Information Requirements and Treasury Concordance

Condition	Treasury Concordance
2.9: The Proponent shall, commencing in the reporting year during which the Minister issues the Decision Statement on the Designated Project, prepare an annual report that sets out:	
2.9.1: the activities undertaken by the Proponent in the reporting year to comply with each of the conditions set out in this Decision Statement;	Appendix A provides a list of all Decision Statement conditions and describes the activities undertaken by Treasury in the reporting period to comply with each condition.
2.9.2: how the Proponent complied with condition 2.1;	In addition to Appendix A, further information is provided in Section 4 (Approach to Compliance Management).
2.9.3: 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).
2.9.4: the information referred to in conditions 2.4 and 2.5 for each follow-up program;	In addition to Appendix A, further information is provided in Section 6 (Follow-Up and Adaptive Management).
2.9.5: the results of the follow-up program requirements identified in conditions 3.13, 3.14, 3.15, 4.5, 4.6, 4.7, 5.2, 5.3, 6.8, 6.9, 7.3, 7.4, and 7.5;	In addition to Appendix A, further information is provided in Section 6 (Follow-Up and Adaptive Management).
2.9.6: any modified or additional mitigation measures implemented or proposed to be implemented by the Proponent, as determined under condition 2.7; and	In addition to Appendix A, further information is provided in Section 6 (Follow-Up and Adaptive Management).
2.9.7: any change(s) to the Designated Project in the reporting year for which the Proponent determined that condition 2.15 did not apply.	In addition to Appendix A, further information is provided in Section 3 (Project Update).

3.0 PROJECT UPDATE

This section provides a general update on the design and planning phase activities undertaken for the Project during the reporting period. The overall implementation schedule has been included to provide context for scope of this report and compliance reporting timeframes.

Treasury continues to advance technical engineering activities from 2019 to 2022 to support a Pre-Feasibility Study (PFS) and anticipated Feasibility Study (FS) and positive construction decision from the Treasury Metals Inc. Board of Directors prior to advancing potential development at the Project. On-going environmental programs complement work completed for baseline studies and will be used to support permitting processes at a federal and provincial level.

As of December 2022, Treasury continues to work towards a PFS public announcement date of the end of March 2023. Post-PFS, Treasury will maintain a focus on value-engineering to support long-lead provincial permitting.

Table 3-1: Project Milestones

Project Phase	Start Date	Completion Date ¹	Duration ¹
Design and Planning - PFS	August 2019	March 2023	3.5 years
Design and Planning - FS	March 2023	H1 2024 ²	1 year
Construction	H2 2024	H1 2026 ²	1.5 years
Operations	H2 2026 ²	H2 2038 ²	12 years
Closure	2039	-	-
Decommissioning ³	2039	2041	2 years
Closure ⁴ and Site Close Out ⁵	2041	2071	30 years
¹ Completion dates and durations are approximate and are subject to change and will be based on monitoring results and direction from regulatory authorities. ² H1 refers to January through June; H2 refers to July through December. ³ Decommissioning: Demolition and major site rehabilitation activities. Pumping and monitoring activities implemented. ⁴ Closure: The open pit is allowed to flood. Pumping and monitoring activities implemented ⁵ Close Out: Commences once the open pit is flooded and passively discharges to Blackwater Creek.			

4.0 APPROACH TO COMPLIANCE MANAGEMENT

This section is to outline how Treasury will approach the monitoring and maintenance of Project compliance with regulatory requirements and commitments during the reporting period, and provides information on how Treasury is maintaining compliance with 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 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.

Treasury continues to design and advance engineering details related to the Project in a manner that aligns with the company's corporate standards and policies. Treasury considers and incorporates the expertise of a team of qualified engineering and environmental consultants to support on-going engineering and ongoing engagement with Indigenous communities.

Treasury is committed to continued compliance with the provisions of the Decision Statement throughout all Project phases. Treasury has begun preliminary development of an environmental management system with the aim of ensuring that EA, permit conditions and other commitments are implemented effectively.

5.0 CONSULTATION AND ENGAGEMENT

Refer to Appendix B for a summary of key consultation and engagement activities undertaken during the reporting period.

6.0 FOLLOW-UP AND ADAPTIVE MANAGEMENT

This section provides a summary of activities undertaken during the reporting period related to the follow-up programs required by Conditions 3 (3.13, 3.14, 3.15), 4 (4.5, 4.6, 4.7) 5(5.2, 5.3), 6 (6.8, 6.9) and 7 (7.3, 7.4, and 7.5).

6.1 Fish and Fish Habitat

This condition is not currently applicable. Follow-up programs are scheduled for development and implementation prior to construction.

6.2 Migratory Birds

This condition is not currently applicable. Follow-up programs are scheduled for development and implementation prior to construction.

6.3 Wetlands

This condition is not currently applicable. Follow-up programs are scheduled for development and implementation prior to construction.

6.4 Land and Resource Use for Traditional Purposes

This condition is not currently applicable. Follow-up programs are scheduled for development and implementation prior to construction.

6.5 Health of Indigenous Peoples

This condition is not currently applicable. Follow-up programs are scheduled for development and implementation prior to construction.

7.0 Closing

Treasury is currently in the process of completing a PFS for the Project and anticipates advancing to a FS and positive construction decision by the Board of Directors. At this stage, the Project continues to be in the evaluation stage with on-going environmental programs to complement baseline studies and support permitting process.

APPENDIX A

Compliance Status of Federal Decision Statement Conditions

Appendix A: Compliance Status of Federal Decision Statement Conditions

Federal Decision Statement Condition List		Implementation Schedule					Tracking Compliance	
Tracking No.	Condition	Design / Planning - PFS	Design / Planning - FS	Construction	Operations	Closure	Documentary Compliance Proof / Evidence to be Maintained on File	Compliance Status
EA-FC2.1	Federal EA Condition 2.1 – General Conditions 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.	Y	Y	Y	Y	Y	Annual Compliance Report; NI43-101 Preliminary Economic Assessment.	<i>Compliance achieved for the reporting period; tracking / implementation ongoing.</i>
EA-FC2.2	Federal EA Condition 2.2 – Consultation 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; -2.2.2 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 party or parties being consulted, not to be less than 15 days, to prepare their views and information; -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 -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.	N	Y	Y	Y	Y	Records of Engagement	<i>Not currently applicable. The Goliath Gold Project (Goliath) is currently undergoing a Pre-Feasibility Study (PFS).</i>

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Tracking No.	Condition	Design / Planning - PFS	Design / Planning - FS	Construction	Operations	Closure	Documentary Compliance Proof / Evidence to be Maintained on File	Compliance Status
EA-FC2.3	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 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, and the period of time and the means to advise Indigenous groups of how their views and information were considered by the Proponent.	Y	Y	Y	Y	Y	Records of Engagement	<i>Compliance achieved for the reporting period; tracking / implementation ongoing. Engagement with relevant Indigenous Communities is on-going.</i>

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Federal Decision Statement Condition List		Implementation Schedule					Tracking Compliance	
Tracking No.	Condition	Design / Planning - PFS	Design / Planning - FS	Construction	Operations	Closure	Documentary Compliance Proof / Evidence to be Maintained on File	Compliance Status
EA-FC2.4	Federal EA Condition 2.4 – Follow-up and Adaptive Management 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 party or parties being consulted during the development, the following information: -2.4.1 the methodology, location, frequency, timing and duration of monitoring associated with the follow-up program; -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 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; 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 referred to in condition 2.4.3 have been reached or exceeded.	N	N	Y	Y	Y	Annual Compliance Report; Records of Engagement	<i>Not currently applicable. No applicable activities were undertaken during the reporting period. Follow-up programs are scheduled for development in Q4 2023.</i>
EA-FC2.5	The Proponent shall maintain the information referred to in condition 2.4 during the implementation of each follow-up program in consultation with the party or parties being consulted during the development of each follow-up program.	N	N	Y	Y	Y	Annual Compliance Report; Records of Engagement	<i>Not currently applicable. No applicable activities were undertaken during the reporting period. Follow-up programs are scheduled for development in Q4 2023.</i>

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Tracking No.	Condition	Design / Planning - PFS	Design / Planning - FS	Construction	Operations	Closure	Documentary Compliance Proof / Evidence to be Maintained on File	Compliance Status
EA-FC2.6	The Proponent shall provide the follow-up programs referred to in conditions 3.13, 3.14, 3.15, 4.5, 4.6, 4.7, 5.2, 5.3, 6.8, 6.9, 7.3, 7.4, and 7.5 to the Agency and to the party or parties being 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(s) made pursuant to condition 2.5 to the Agency and to the party or parties being consulted during the development of each follow-up program within 30 days of the follow-up program being updated.	N	N	Y	Y	Y	Annual Compliance Report; Records of Engagement	<i>Not currently applicable. No applicable activities were undertaken during the reporting period. Follow-up programs are scheduled for development in Q4 2023.</i>
EA-FC2.7	The Proponent shall, where a follow-up program is a requirement of a condition set out in this Decision Statement: -2.7.1 implement the follow-up program during all phases of the Designated Project, unless otherwise required through the condition; -2.7.2 conduct the follow-up program according to the information determined pursuant to condition 2.4; -2.7.3 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); -2.7.4 determine whether modified or additional mitigation measures are required based on the monitoring and analysis undertaken pursuant to condition 2.7.3; and -2.7.5 if modified or additional mitigation measures are required pursuant to condition 2.7.4, develop and implement these mitigation measures in a timely manner and monitor them pursuant to condition 2.7.3.	N	N	Y	Y	Y	Annual Compliance Report; Records of Engagement	<i>Not currently applicable. No applicable activities were undertaken during the reporting period. Follow-up programs are scheduled for development in Q4 2023.</i>

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Tracking No.	Condition	Design / Planning - PFS	Design / Planning - FS	Construction	Operations	Closure	Documentary Compliance Proof / Evidence to be Maintained on File	Compliance Status
EA-FC2.8	Where consultation with Indigenous groups is a requirement of a follow-up program, the Proponent shall discuss with each Indigenous group opportunities for their participation in the implementation of the follow-up program, including the analysis of the follow-up results and whether modified or additional mitigation measures are required, as set out in condition 2.7.	N	N	Y	Y	Y	Annual Compliance Report; Records of Engagement	<i>Not currently applicable. No applicable activities were undertaken during the reporting period. Follow-up programs are scheduled for development in Q4 2023.</i>

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Federal Decision Statement Condition List		Implementation Schedule					Tracking Compliance	
Tracking No.	Condition	Design / Planning PFS	Design / Planning FS	Construction	Operations	Closure	Documentary Compliance Proof / Evidence to be Maintained on File	Compliance Status
EA-FC2.9	Federal EA Condition 2.9 – Annual Reporting The Proponent shall, commencing in the reporting year during which the Minister issues the Decision Statement on the Designated Project, prepare an annual report that sets out: -2.9.1 the activities undertaken by the Proponent in the reporting year to comply with each of the conditions set out in this Decision Statement; -2.9.2 how the Proponent complied with condition 2.1; -2.9.3 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; -2.9.4 the information referred to in conditions 2.4 and 2.5 for each follow-up program; -2.9.5 the results of the follow-up program requirements identified in conditions 3.13, 3.14, 3.15, 4.5, 4.6, 4.7, 5.2, 5.3, 6.8, 6.9, 7.3, 7.4, and 7.5; -2.9.6 any modified or additional mitigation measures implemented or proposed to be implemented by the Proponent, as determined under condition 2.7; and -2.9.7 any change(s) to the Designated Project in the reporting year for which the Proponent determined that condition 2.15 did not apply.	Y	Y	Y	Y	Y	Annual Compliance Report	<i>Compliance achieved for the reporting period; tracking / implementation ongoing.</i>
EA-FC2.10	The Proponent shall submit to the Agency the annual report referred to in condition 2.9, including a plain language executive summary in both official languages, no later than October 31 following the reporting year to which the annual report applies.	Y	Y	Y	Y	Y	Annual Compliance Report	<i>Compliance achieved for the reporting period; tracking / implementation ongoing.</i>

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Tracking No.	Condition	Design / Planning - PFS	Design / Planning - FS	Construction	Operations	Closure	Documentary Compliance Proof / Evidence to be Maintained on File	Compliance Status
EA-FC2.11	The Proponent shall translate the executive summaries of annual reports into the languages of Indigenous groups at the request of Indigenous groups.	Y	Y	Y	Y	Y	Annual Compliance Report; Records of Engagement	<i>Compliance achieved for the reporting period; tracking / implementation ongoing.</i>
EA-FC2.12	Federal EA Condition 2.12 – Information Sharing The Proponent shall publish on the Internet, or any medium which is publicly available, the annual reports and the executive summaries referred to in conditions 2.9, 2.10 and 2.11, the offsetting plan(s) referred to in condition 3.11, any of the monitoring results related to contaminants in vegetation, fungi and wildlife, including fish, referred to in condition 7.4 that have been reviewed and approved by Indigenous groups for publication pursuant to condition 6.7.3, the accident and malfunction response plan in condition 9.3, the reports related to accidents and malfunctions referred to in conditions 9.4.2 and 9.4.3, the communication plans referred to in condition 6.7 and 9.5, the measures to control erosion and sedimentation in condition 3.7, the measures to mitigate effects on migratory birds during sensitive periods in condition 4.3, the measures to manage the spread of invasive species in condition 6.2.2, the measures to mitigate emissions of dust and fugitive particles in condition 7.1, the measures to deter ungulates from the tailings storage facility in condition 7.2, the schedules referred to in conditions 10.1 and 10.2, 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 keep these documents publicly available for 25 years following the end of operation, or until the end of abandonment of the Designated Project, whichever comes first. The Proponent shall notify the Agency and Indigenous groups of the availability of these documents within 48 hours of their publication.	Y	Y	Y	Y	Y	Annual Compliance Report; Records of Engagement	<i>Compliance achieved for the reporting period; tracking / implementation ongoing.</i>

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Tracking No.	Condition	Design / Planning PFS	Design / Planning FS	Construction	Operations	Closure	Documentary Compliance Proof / Evidence to be Maintained on File	Compliance Status
EA-FC2.13	When the development of any plan is a requirement of a condition set out in this Decision Statement, the Proponent shall submit the plan to the Agency prior to construction, unless otherwise required through the condition.	N	N	Y	Y	Y	Annual Compliance Report; Records of Engagement	<i>Not currently applicable. No applicable activities were undertaken during the reporting period. Follow-up programs are scheduled for development in Q4 2023.</i>
EA-FC2.14	Federal EA Condition 2.14 – Change of Proponent 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.	Y	Y	Y	Y	Y	Annual Compliance Report; Records of Engagement	<i>Not currently applicable. Requirement triggered by change in ownership.</i>
EA-FC2.15	Federal EA Commitment 2.15 – Change of Designated Project The Proponent shall consult with Indigenous groups, Lac Seul First Nation, Lac Des Mille Lacs First Nation, and relevant authorities prior to initiating any changes to the Designated Project that may result in adverse environmental effects, and shall notify the Agency in writing no later than 60 days prior to initiating the change(s).	N	N	Y	Y	Y	Annual Compliance Report; Records of Engagement	<i>Not currently applicable. Requirement triggered by material change to the Project.</i>

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Tracking No.	Condition	Design / Planning - PFS	Design / Planning - FS	Construction	Operations	Closure	Documentary Compliance Proof / Evidence to be Maintained on File	Compliance Status
EA-FC2.16	In notifying the Agency pursuant to condition 2.15, the Proponent shall provide 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, Lac Seul First Nation, Lac Des Mille Lacs First Nation, and relevant authorities.	N	N	Y	Y	Y	Annual Compliance Report; Records of Engagement	<i>Not currently applicable. Requirement triggered by material change to the Project.</i>
EA-FC3.1	Federal EA Commitment 3 – Fish and Fish Habitat The Proponent shall develop, to the satisfaction of Fisheries and Oceans Canada and other relevant authorities, and in consultation with Indigenous groups, a proposal to salvage and relocate fish prior to conducting any Designated Project activity requiring removal of fish habitat. The Proponent, if authorized under the <i>Fisheries Act</i> and its regulations shall salvage and relocate fish in a manner consistent with their authorization.	N	N	Y	Y	Y	Annual Compliance Report; Records of Engagement	<i>Not currently applicable. No applicable activities were undertaken during the reporting period.</i>
EA-FC3.2	The Proponent shall conduct in-water construction activities during timing windows of least risk for the area, unless otherwise agreed to by relevant authorities, taking into account Ontario's <i>In-water Work Timing Window Guidelines</i> . If in-water construction activities cannot be conducted during identified timing windows of least risk, the Proponent shall develop and implement additional mitigation measures, in consultation with Indigenous groups and Fisheries and Oceans Canada, to protect fish during sensitive life stages.	N	N	Y	Y	Y	Annual Compliance Report	<i>Not currently applicable. No applicable activities were undertaken during the reporting period.</i>

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Tracking No.	Condition	Design / Planning - PFS	Design / Planning - FS	Construction	Operations	Closure	Documentary Compliance Proof / Evidence to be Maintained on File	Compliance Status
EA-FC3.3	The Proponent shall design, install and operate the water intake structures in fish-bearing waterbodies in a manner which mitigates the incidental capture of fish by entrainment and impingement of fish through the use of an appropriately sized fish screen, taking into account Fisheries and Oceans Canada's <i>Freshwater Intake End-of-Pipe Fish Screen Guideline</i> and in a manner consistent with the <i>Fisheries Act</i> and its regulations.	N	N	Y	Y	Y	Annual Compliance Report	<i>Not currently applicable. No applicable activities were undertaken during the reporting period.</i>

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Tracking No.	Condition	Design / Planning - PFS	Design / Planning - FS	Construction	Operations	Closure	Documentary Compliance Proof / Evidence to be Maintained on File	Compliance Status
EA-FC3.4	The Proponent shall manage acid generating and potentially acid generating tailings and waste during all phases of the Designated Project. In doing so, the Proponent shall: -3.4.1 cover all acid generating and potentially acid generating tailings with a permanent cover that limits oxygen within the tailings prior to acid rock drainage; -3.4.2 develop in consultation with relevant authorities, and implement during operation, measures to delay the onset and limit the magnitude of acid rock drainage in the waste rock storage area; -3.4.3 cover the waste rock storage area with a permanent cover that limits oxygen and water infiltration into the waste rock storage area during decommissioning; -3.4.4 identify, in consultation with relevant authorities, the type of covers to be used at the tailings storage facility and waste rock storage facility pursuant to conditions 3.4.1 and 3.4.3; -3.4.5 not use any acid generating and potentially acid generating tailings and waste for construction purposes, except within the waste rock storage area and open pit; -3.4.6 line the tailings storage facility and low-grade ore stockpile with a liner that limits seepage prior to the deposition of any tailings or low-grade ore. The Proponent shall consult with relevant authorities when deciding on the type liner to be used at the tailings storage facility and low-grade ore stockpile; and -3.4.7 permanently place all remaining low-grade ore into the open pit during decommissioning.	N	N	Y	Y	Y	Annual Compliance Report	<i>Not currently applicable. No applicable activities were undertaken during the reporting period.</i>

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Tracking No.	Condition	Design / Planning - PFS	Design / Planning - FS	Construction	Operations	Closure	Documentary Compliance Proof / Evidence to be Maintained on File	Compliance Status
EA-FC3.5	The Proponent shall comply with the <i>Metal and Diamond Mining Effluent Regulations</i> and the pollution prevention provisions of the <i>Fisheries Act</i> .	N	N	Y	Y	Y	Annual Compliance Report	<i>Not currently applicable. No applicable activities were undertaken during the reporting period.</i>
EA-FC3.6	The Proponent shall manage mine effluent before it is deposited into the receiving environment. In doing so, the Proponent shall: -3.6.1 collect contact water and seepage, from operation through abandonment, from the waste rock storage area, overburden stockpiles, low-grade ore stockpile, tailings storage facility, and open pit and treat contact water and seepage prior to its release into the environment. When treating contact water and seepage, the Proponent shall take into account the water quality thresholds established in Table 8 of the environmental assessment report; -3.6.2 construct and maintain all contact water collection ditches with a liner to limit seepage during all phases of the Designated Project. The Proponent shall consult with relevant authorities when deciding on the type of liner to be used in contact water collection ditches; -3.6.3 combine contact water from the low-grade ore stockpile and waste rock storage area with other site contact water when acid rock drainage is not occurring. If acid rock drainage is occurring, the Proponent shall treat the contact water from the low-grade ore stockpile and waste rock storage area prior to combining with other site contact water. The Proponent shall have a qualified individual determine whether acid rock drainage is occurring; and -3.6.4 direct contact water from the waste rock storage area, overburden stockpiles, and tailing storage facility to the open pit during decommissioning.	N	N	Y	Y	Y	Annual Compliance Report	<i>Not currently applicable. No applicable activities were undertaken during the reporting period.</i>

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Tracking No.	Condition	Design / Planning - PFS	Design / Planning - FS	Construction	Operations	Closure	Documentary Compliance Proof / Evidence to be Maintained on File	Compliance Status
EA-FC3.7	The Proponent shall develop prior to construction and implement during all phases of the Designated Project, measures to control erosion and sedimentation within the Designated Project area in a manner consistent with the <i>Fisheries Act</i> and its regulations. The Proponent shall submit these measures to the Agency before implementing them.	N	N	Y	Y	Y	Annual Compliance Report	<i>Not currently applicable. No applicable activities were undertaken during the reporting period.</i>
EA-FC3.8	The Proponent shall maintain, during construction and operation, a 120-metre buffer of undisturbed vegetation around water frequented by fish located within the Designated Project area and within 120-metres of the Designated Project area, excluding activities required to construct project components.	N	N	Y	Y	Y	Annual Compliance Report	<i>Not currently applicable. No applicable activities were undertaken during the reporting period.</i>
EA-FC3.9	The Proponent shall not connect the pit lake water to the receiving environment until such time that water in the pit lake complies with the pollution prevention provisions of the <i>Fisheries Act</i> .	N	N	Y	Y	Y	Annual Compliance Report	<i>Not currently applicable. No applicable activities were undertaken during the reporting period.</i>

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Tracking No.	Condition	Design / Planning - PFS	Design / Planning - FS	Construction	Operations	Closure	Documentary Compliance Proof / Evidence to be Maintained on File	Compliance Status
EA-FC3.10	The Proponent shall, during operation, withdraw water from water frequented by fish 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.	N	N	Y	Y	Y	Annual Compliance Report	<i>Not currently applicable. No applicable activities were undertaken during the reporting period.</i>
EA-FC3.11	The Proponent shall develop, to the satisfaction of Fisheries and Oceans Canada and in consultation with Indigenous groups, any offsetting plan(s) related to any residual serious harm to fish associated with the carrying out of the Designated Project. The Proponent shall implement the plan. The Proponent shall submit any approved offsetting plan(s) to the Agency prior to implementation.	N	N	Y	Y	Y	Annual Compliance Report	<i>Not currently applicable. No applicable activities were undertaken during the reporting period.</i>
EA-FC3.12	The Proponent shall, for any fish habitat offsetting measure(s) proposed in any offsetting plan(s) referred to in condition 3.11 that may cause adverse environmental effects not considered in the environmental assessment, develop and implement, following consultation with Indigenous groups and relevant authorities, measures to mitigate those effects. The Proponent shall submit these measures to the Agency before implementing them.	N	N	Y	Y	Y	Annual Compliance Report; Records of Engagement	<i>Not currently applicable. No applicable activities were undertaken during the reporting period.</i>

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EA-FC3.13	The Proponent shall develop, prior to construction and in consultation with Indigenous groups and relevant authorities, a follow-up program to verify the predictions of the environmental assessment and determine the effectiveness of the mitigation measures as it pertains to the adverse environmental effects on fish and fish habitat, including spawning habitat, caused by blasting. The Proponent shall implement the follow-up program during construction and operation of the Designated Project.	N	N	Y	Y	Y	Annual Compliance Report; Records of Engagement	<i>Not currently applicable. No applicable activities were undertaken during the reporting period. Follow-up programs are scheduled for development in Q4 2023.</i>
EA-FC3.14	The Proponent shall develop, prior to construction and in consultation with Indigenous groups and relevant authorities, a follow-up program to verify the accuracy of the environmental assessment and determine the effectiveness of the mitigation measures as it pertains to adverse environmental effects of the Designated Project on fish and fish habitat. The Proponent shall implement the follow-up program during all phases of the Designated Project, including the environmental effects monitoring requirements set out in Schedule 5 of the <i>Metal and Diamond Mining Effluent Regulations</i> . As part of the follow-up program, the Proponent shall: -3.14.1 conduct fish health surveys from operation through abandonment in Blackwater Creek, Thunder Lake Tributaries 2 and 3, Hoffstrom's Bay Tributary, Little Creek, Thunder Lake and Wabigoon Lake; -3.14.2 monitor, during all phases of the Designated Project, surface water quality in Blackwater Creek, Blackwater Creek Tributaries 1 and 2, Thunder Lake Tributaries 2 and 3, Hoffstrom's Bay Tributary, Little Creek, Thunder Lake and	N	N	Y	Y	Y	Annual Compliance Report; Records of Engagement	<i>Not currently applicable. No applicable activities were undertaken during the reporting period. Follow-up programs are scheduled for development in Q4 2023.</i>

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	Wabigoon Lake to verify the accuracy of environmental assessment predictions in Tables W9-1 to W9-3 in the <i>Water Addendum (R.3)</i> submitted as part of <i>Response to Information Request Round 2</i>; -3.14.3 monitor surface water flows and levels in Blackwater Creek, Blackwater Creek Tributaries 1 and 2, Thunder Lake Tributaries 2 and 3, and Hoffstrom's Bay Tributary to verify the assessment predictions listed in Table 7 of the environmental assessment report; -3.14.4 monitor, during all phases of the Designated Project, groundwater quality and quantity upgradient, downgradient and cross-gradient of the tailings storage facility, waste rock storage area, overburden stockpiles, low-grade ore stockpile and underground mine to verify that the predicted groundwater concentrations of parameters are at or below the values identified in Table W8-1 in the <i>R. 4 Goliath Gold Project Mitigation, Monitoring and Commitment List (July 24, 2019)</i> (Canadian Environmental Assessment Registry Reference Number 80019, Document Number 41); and -3.14.5 monitor the water quality of pit lake during filling until the end of abandonment to verify that the concentrations of parameters do not exceed the concentrations listed in the column 'Established thresholds at the pit lake' in Table 8 of the environmental assessment report.							

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EA-FC3.15	The Proponent shall develop, prior to construction and in consultation with Indigenous groups and relevant authorities, a follow-up program to verify the accuracy of the environmental assessment and the effectiveness of the mitigation measures as it pertains to acid rock drainage into the receiving environment from the Designated Project area, including from the waste rock storage area and the tailings storage facility. The Proponent shall implement the follow-up program from operation through abandonment and for a minimum of 15 years after abandonment ends. In doing so, the Proponent shall: -3.15.1 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, taking into account the Mine Environment Neutral Drainage program's <i>Prediction Manual for Drainage Chemistry from Sulphidic Geologic Materials (2009)</i>; -3.15.2 verify that the cover installed at the tailings storage facility pursuant to condition 3.4.1 is performing and will continue to perform as expected from operation through abandonment and for a minimum of 15 years after abandonment ends. In doing so, the Proponent shall: -3.15.2.1 collect temperature, precipitation, and evaporation data at the tailings storage facility; and -3.15.2.2 monitor water levels in the tailings storage facility as well as any water pumped into or out of the tailings storage facility; and -3.15.3 verify that the cover installed at the waste rock storage area pursuant to condition 3.4.3 is performing and will continue to perform as predicted in the environmental assessment report from operation through abandonment and for a minimum of 15 years after abandonment ends.	N	N	Y	Y	Y	Annual Compliance Report; Records of Engagement	<i>Not currently applicable. No applicable activities were undertaken during the reporting period. Follow-up programs are scheduled for development in Q4 2023.</i>

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EA-FC4.1	Federal EA Condition 4 – Migratory Birds 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 take into account Environment and Climate Change Canada's <i>Avoidance Guidelines</i> and the <i>Guidelines to reduce risk to migratory birds</i> . The Proponent's actions when carrying out the Designated Project shall be in compliance with the <i>Migratory Birds Convention Act, 1994</i> , the <i>Migratory Birds Regulations</i> and the <i>Species at Risk Act</i> .	N	N	Y	Y	Y	Annual Compliance Report	<i>Not currently applicable. No applicable activities were undertaken during the reporting period.</i>
EA-FC4.2	The Proponent shall control lighting required from construction through abandonment of the Designated Project, including direction, timing and intensity, to mitigate adverse effects on migratory birds, while meeting health and safety requirements.	N	N	Y	Y	Y	Annual Compliance Report	<i>Not currently applicable. No applicable activities were undertaken during the reporting period.</i>
EA-FC4.3	The Proponent shall develop, prior to construction, and in consultation with relevant authorities, measures to mitigate the effects of Designated Project activities on migratory birds during sensitive periods. The Proponent shall implement the mitigation measures during all phases of the Designated Project. The Proponent shall submit these measures to the Agency before implementing them.	N	N	Y	Y	Y	Annual Compliance Report; Records of Engagement	<i>Not currently applicable. No applicable activities were undertaken during the reporting period.</i>

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Tracking No.	Condition	Design / Planning - PFS	Design / Planning - FS	Construction	Operations	Closure	Documentary Compliance Proof / Evidence to be Maintained on File	Compliance Status
EA-FC4.4	The Proponent shall compensate for the loss of barn swallow (<i>Hirundo rustica</i>) nesting sites as a result of the Designated Project in consultation with relevant authorities, taking into account Ontario's Recovery Strategy for barn swallow (<i>Hirundo rustica</i>). In doing so, the Proponent shall install, prior to construction, and maintain, for three years following installation, artificial barn swallow (<i>Hirundo rustica</i>) nesting structures.	N	N	Y	Y	Y	Annual Compliance Report	<i>Not currently applicable. No applicable activities were undertaken during the reporting period.</i>

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EA-FC4.5	The Proponent shall develop, prior to construction and in consultation with Indigenous groups and relevant authorities, a follow-up program to verify the predictions of the environmental assessment and determine the effectiveness of all mitigation measures as it pertains to avoiding harm to migratory birds, their eggs and nests, including the mitigation measures used to comply with condition 4.1 through 4.4. 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: -4.5.1 conduct pre-construction surveys in consultation with Environment and Climate Change Canada to confirm the distribution of migratory birds and their habitat, including fen habitat, within the migratory bird and wetland local study area where the Proponent has permission to access and survey; -4.5.2 conduct migratory bird surveys during operation to assess changes in migratory bird populations caused by the Designated Project. The Proponent shall determine the methodology, including the frequency and location of these surveys, in consultation with Indigenous groups and relevant authorities; -4.5.3 monitor noise levels within the Designated Project area during construction and operation. The Proponent shall determine the methodology, including the frequency and location of these surveys, in consultation with Indigenous groups and relevant authorities; and -4.5.4 monitor barn swallow (<i>Hirundo rustica</i>) replacement habitat annually for three years after installation, to assess nesting activity and structure use, taking into account Ontario's <i>Recovery Strategy for the Barn Swallow (Hirundo rustica) in Ontario</i>.	N	N	Y	Y	Y	Annual Compliance Report; Records of Engagement	<i>Not currently applicable. No applicable activities were undertaken during the reporting period. Follow-up programs are scheduled for development in Q4 2023.</i>

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Tracking No.	Condition	Design / Planning - PFS	Design / Planning - FS	Construction	Operations	Closure	Documentary Compliance Proof / Evidence to be Maintained on File	Compliance Status
EA-FC4.6	The Proponent shall develop, prior to construction and in consultation with Indigenous groups and relevant authorities, a follow-up program to verify the accuracy of the environmental assessment as it pertains to the use by migratory birds of surface water facilities in the Designated Project area. As a part of the implementation of the follow-up program, the Proponent shall: -4.6.1 monitor the use by migratory birds of the tailings storage facility and onsite contact water ponds from operation through abandonment until such time that water quality in these structures meets legislative requirements and water quality objectives. The water quality objectives shall be established using an ecological risk based approach, developed in consultation with Indigenous groups and relevant authorities; -4.6.2 monitor, the use by migratory birds, including barn swallow (<i>Hirundo rustica</i>), of the pit lake from the start of filling of the pit lake until such time that water quality in these structures meets legislative requirements and water quality objectives. The water quality objectives shall be established using an ecological risk based approach, developed in consultation with Indigenous groups and relevant authorities; and -4.6.3 if results of the monitoring referred to in conditions 4.6.1 or 4.6.2 indicate that migratory birds use the tailings storage facility, the onsite ponds or the pit lake, develop and implement deterrent measures pursuant to condition 2.7 until such time that water quality in these structures meets legislative requirements and water quality objectives described in conditions 4.6.1 and 4.6.2. The Proponent shall submit these measures to the Agency before implementing them.	N	N	Y	Y	Y	Annual Compliance Report; Records of Engagement	<i>Not currently applicable. No applicable activities were undertaken during the reporting period. Follow-up programs are scheduled for development in Q4 2023.</i>

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EA-FC4.7	The Proponent shall develop, prior to construction and in consultation with Indigenous groups and relevant authorities, a follow-up program to verify the accuracy of the environmental assessment as it pertains to avoiding collisions with migratory birds. The Proponent shall implement the follow-up program from construction through decommissioning. As part of the implementation of the follow-up program, the Proponent shall: -4.7.1 monitor collisions between project vehicles and migratory birds within the Designated Project area during construction, operation and decommissioning. If collisions between project vehicles and migratory birds are recorded within the Designated Project area, the Proponent shall develop measures to avoid collisions, in consultation with Indigenous groups and Environment and Climate Change Canada, and implement these mitigation measures pursuant to condition 2.7; and -4.7.2 conduct common nighthawk (<i>Chordeiles minor</i>) roosting surveys along project roads within the Designated Project area beginning one year prior to construction and continuing annually through construction, operation and decommissioning. If common nighthawk (<i>Chordeiles minor</i>) is observed roosting along project roads within the Designated Project area, the Proponent shall develop modified or additional mitigation measures to avoid common nighthawk (<i>Chordeiles minor</i>) collisions with vehicles at these locations, in consultation with Indigenous groups and Environment and Climate Change Canada, and implement these mitigation measures pursuant to condition 2.7.	N	N	Y	Y	Y	Annual Compliance Report; Records of Engagement	<i>Not currently applicable. No applicable activities were undertaken during the reporting period. Follow-up programs are scheduled for development in Q4 2023.</i>
EA-FC5.1	Federal EA Condition 5 - Wetlands As part of progressive reclamation referred to in condition 6.2, the Proponent shall reclaim wetlands and buffer strips around wetlands and water frequented by fish disturbed by the construction activities of the Designated Project. In doing so, the Proponent shall reclaim buffer strips around wetlands and water frequented by fish to a 120-metre width as soon after the disturbance as possible and as the construction work is completed.	N	N	Y	Y	Y	Annual Compliance Report	<i>Not currently applicable. No applicable activities were undertaken during the reporting period.</i>

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EA-FC5.2	The Proponent shall develop, prior to construction and in consultation with Indigenous groups and relevant authorities, a follow-up program to verify the predictions of the environmental assessment and determine the effectiveness of the mitigation measures as it pertains to the adverse environmental effects of the Designated Project on wetlands. In doing so, the Proponent shall: -5.2.1 monitor, during construction and operation, the extent of wetlands and wetland water levels within the migratory bird and wetland local study area where the Proponent has permission to access and monitor to verify the predicted spatial limits of the groundwater drawdown zone identified in Figure TMI_871-WL(2)-02_Figure 1 found in the <i>Final Round 2 Wildlife Information Requests, February 1, 2019</i> submitted as part of the <i>Response to Information Request Round 2</i>.	N	N	Y	Y	Y	Annual Compliance Report; Records of Engagement	<i>Not currently applicable. No applicable activities were undertaken during the reporting period. Follow-up programs are scheduled for development in Q4 2023.</i>

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EA-FC5.3	The Proponent shall develop, prior to construction and in consultation with Indigenous groups and relevant authorities, a follow-up program to verify the accuracy of the environmental assessment and determine the effectiveness of the mitigation measures as it pertains to the presence of snapping turtle (<i>Chelydra serpentina</i>) or their eggs within the Designated Project area. As part of the follow-up program, the Proponent shall: -5.3.1 monitor for the presence of snapping turtle (<i>Chelydra serpentina</i>) within the Designated Project area during construction, operation and decommissioning. If the Proponent observes snapping turtle (<i>Chelydra serpentina</i>) or their eggs, the Proponent shall develop, in consultation with Indigenous groups and relevant authorities, mitigation measures pursuant to condition 2.7, which shall include, at a minimum, the relocation of snapping turtles outside of the Designated Project area; and -5.3.2 monitor collisions between project vehicles and snapping turtle (<i>Chelydra serpentina</i>) within the Designated Project area during construction, operation and decommissioning. If collisions between project vehicles and snapping turtle (<i>Chelydra serpentina</i>) are recorded within the Designated Project area, the Proponent shall develop mitigation measures to avoid collisions, pursuant to condition 2.7.	N	N	Y	Y	Y	Annual Compliance Report; Records of Engagement	<i>Not currently applicable. No applicable activities were undertaken during the reporting period. Follow-up programs are scheduled for development in Q4 2023.</i>
EA-FC6.1	Federal EA Condition 6 – Current Use of Lands and Resources for Traditional Purposes The Proponent shall use measures other than broadcast spraying when applying herbicides to control invasive plant species, unless not technically and economically feasible.	N	N	Y	Y	Y	Annual Compliance Report	<i>Not currently applicable. No applicable activities were undertaken during the reporting period.</i>

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Tracking No.	Condition	Design / Planning - PFS	Design / Planning - FS	Construction	Operations	Closure	Documentary Compliance Proof / Evidence to be Maintained on File	Compliance Status
EA-FC6.2	The Proponent shall undertake, in consultation with Indigenous groups and relevant authorities, progressive reclamation of the Designated Project area. The Proponent shall identify, prior to the start of progressive reclamation and in consultation with Indigenous groups and relevant authorities, plant species native to the area of the Designated Project to use for revegetation as part of the progressive reclamation. In doing so, the Proponent shall: -6.2.1 identify, prior to the start of progressive reclamation and in consultation with Indigenous groups, species of importance to Indigenous Peoples (including medicinal, edible and ceremonial plants) to use for revegetation as part of the progressive reclamation to create harvesting opportunities in areas excluding the tailings storage facility and waste rock storage area; and -6.2.2 develop, prior to the start of progressive reclamation and in consultation with Indigenous groups and relevant authorities, and implement, during all phases of the Designated Project, measures to manage the spread of invasive species. The Proponent shall submit these measures to the Agency before implementing them.	N	N	N	Y	Y	Annual Compliance Report; Records of Engagement	<i>Not currently applicable. No applicable activities were undertaken during the reporting period.</i>
EA-FC6.3	The Proponent shall provide Indigenous groups with accompanied access through the Designated Project area, during all phases of the Designated Project, for the purpose of accessing areas outside the Designated Project area for cultural purposes or for exercising Aboriginal rights, to the extent that such access and exercising of rights are safe. The Proponent shall advise Indigenous groups pursuant to condition 6.7.1.1 if access to the Designated Project area or any part thereof must be prohibited for safety reasons. In doing so, the Proponent shall: -6.3.1 develop, prior to construction and in consultation with Indigenous groups, and implement procedures for Indigenous groups to request and gain access through the Designated Project area;	N	N	Y	Y	Y	Annual Compliance Report; Records of Engagement	<i>Not currently applicable. No applicable activities were undertaken during the reporting period.</i>

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EA-FC6.4	The Proponent shall allow Indigenous groups and their members to access and navigate within the property boundary, excluding the Designated Project area, unaccompanied by employees or contractors associated with the Designated Project, to the extent that it is safe to do so.	N	N	Y	Y	Y	Annual Compliance Report; Records of Engagement	<i>Not currently applicable. No applicable activities were undertaken during the reporting period.</i>
EA-FC6.5	The Proponent shall provide personal protective equipment and information on where personal protective equipment should be worn within the property boundary to Indigenous groups and their members accessing areas within the property boundary, upon request by Indigenous groups and their members.	N	N	Y	Y	Y	Annual Compliance Report; Records of Engagement	<i>Not currently applicable. No applicable activities were undertaken during the reporting period.</i>
EA-FC6.6	The Proponent shall mitigate the adverse effects of blasting on the current use of lands and resources for traditional purposes by Indigenous groups. In doing so, the Proponent shall: -6.6.1 conduct blasting activities in the open pit between 10:00 am and 4:00 pm, unless required for safety reasons; -6.6.2 conduct blasting in the open pit outside of statutory holidays and days of cultural importance that the Proponent shall identify in consultation with Indigenous groups, unless required for safety reasons; and -6.6.3 advise Indigenous groups pursuant to condition 6.7.1.2 of any update to the blasting schedule within 48-hours prior to the blasting schedule changes taking effect.	N	N	Y	Y	Y	Annual Compliance Report; Records of Engagement	<i>Not currently applicable. No applicable activities were undertaken during the reporting period.</i>

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EA-FC6.7	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 adverse environmental effects of Designated Project activities as they relate to impacts on Indigenous health and on the practice of Indigenous activities. The Proponent shall implement and maintain the communication plan during all phases of the Designated Project. The communication plan shall include: -6.7.1 procedures, including timing and methods, for sharing information on the following: -6.7.1.1 the location and timing of Designated Project activities that may affect quality of experience to Indigenous uses of lands for traditional purposes caused by changes in dust, noise or light within the property boundary and that may permanently or temporarily affect navigation within or access to the Designated Project area; -6.7.1.2 the dates and times of all regularly-scheduled blasting events in the open pit to be conducted by the Proponent, any update to the blasting schedule for the open pit, or if the Proponent must conduct blasting activities in the open pit before 10:00 am or after 4:00 pm or on statutory holidays or days of cultural importance for Indigenous groups; and -6.7.1.3 the results of the follow-up program referred to in conditions 3.13, 3.14, 3.15, 4.5, 4.6, 4.7, 5.2, 5.3, 6.8, 6.9, 7.3, 7.4, and 7.5, including any potential health risks, in plain language, and the modified or additional mitigation measures developed and implemented by the Proponent pursuant to condition 2.7 for each follow-up program. -6.7.2 procedures for Indigenous groups to provide feedback to the Proponent about adverse environmental effects caused by the Designated Project related to access to and use of lands for traditional purposes, and procedures for the Proponent to document and respond in a timely manner to the feedback received and demonstrate how issues have been addressed, including through the implementation of additional or modified mitigation measures; and	N	N	Y	Y	Y	Annual Compliance Report; Records of Engagement	<i>Not currently applicable. No applicable activities were undertaken during the reporting period. Follow-up programs are scheduled for development in Q4 2023.</i>

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Tracking No.	Condition	Design / Planning - PFS	Design / Planning - FS	Construction	Operations	Closure	Documentary Compliance Proof / Evidence to be Maintained on File	Compliance Status
	-6.7.3 procedures for seeking consent from Indigenous groups to publish, pursuant to condition 2.12, the monitoring results related to contaminants monitoring in vegetation, fungi and wildlife, including fish, pursuant to in condition 7.4.							
EA-FC6.8	The Proponent shall develop, prior to construction and in consultation with Indigenous groups, a follow-up program to verify the accuracy of the environmental assessment and determine the effectiveness of mitigation measures as it pertains to the adverse environmental effects of the Designated Project on the current use of lands and resources for traditional purposes, including access to areas within the property boundary pursuant to condition 6.3 and 6.4. In doing so, the Proponent shall take into account any available traditional land use knowledge, including knowledge of plant gathering, hunting, trapping, fishing and cultural activities in areas within the property boundary. 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: -6.8.1 monitor collisions between project vehicles and wildlife within the Designated Project area during construction, operation and decommissioning. If collisions between project vehicles and wildlife are recorded within the Designated Project area, the Proponent shall develop mitigation measures to avoid collisions, in consultation with Indigenous groups and relevant authorities, and implement these mitigation measures pursuant to condition 2.7.	N	N	Y	Y	Y	Annual Compliance Report; Records of Engagement	<i>Not currently applicable. No applicable activities were undertaken during the reporting period. Follow-up programs are scheduled for development in Q4 2023.</i>

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Tracking No.	Condition	Design / Planning - PFS	Design / Planning - FS	Construction	Operations	Closure	Documentary Compliance Proof / Evidence to be Maintained on File	Compliance Status
EA-FC6.9	The Proponent shall develop, prior to construction and in consultation with Indigenous groups and relevant authorities, a follow-up program to assess the effectiveness of the progressive reclamation referred to in condition 5.1 and 6.2 and shall implement the program during all phases of the Designated Project. In doing so, the Proponent shall: -6.9.1 identify performance indicators that shall be used by the Proponent to evaluate the effectiveness of the progressive reclamation; and -6.9.2 monitor the effectiveness of the progressive reclamation, including the establishment of native plant species, from operation through abandonment until the Proponent has determined, in consultation with Indigenous groups and relevant authorities, that the performance indicators have been met.	N	N	Y	Y	Y	Annual Compliance Report; Records of Engagement	<i>Not currently applicable. No applicable activities were undertaken during the reporting period. Follow-up programs are scheduled for development in Q4 2023.</i>
EA-FC7.1	Federal EA Condition 7 – Health and Socio-economic Conditions of Indigenous Peoples The Proponent shall develop, prior to construction, measures to mitigate emissions of dust and fugitive particulate emissions generated by the Designated Project, including dust associated with use of vehicles on project roads and the handling and storage of project materials located within the Designated Project area, that take into account the standards and criteria set out in the Canadian Council of Ministers of the Environment's <i>Canadian Ambient Air Quality Standards</i> and Ontario's <i>Ambient Air Quality Criteria</i>. The Proponent shall implement these measures from construction through decommissioning and shall submit these measures to the Agency before implementing them.	N	N	Y	Y	Y	Annual Compliance Report	<i>Not currently applicable. No applicable activities were undertaken during the reporting period.</i>

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Tracking No.	Condition	Design / Planning - PFS	Design / Planning - FS	Construction	Operations	Closure	Documentary Compliance Proof / Evidence to be Maintained on File	Compliance Status
EA-FC7.2	The Proponent shall develop, in consultation with Indigenous groups, measures to deter ungulates from the tailings storage facility, and submit these measures to the Agency before implementing them. The Proponent shall implement these measures from operation until such time that the water quality in the tailings storage facility meets legislative requirements and water quality objectives. The water quality objectives shall be established using an ecological risk based approach, developed in consultation with Indigenous groups and relevant authorities.	N	N	Y	Y	Y	Annual Compliance Report; Records of Engagement	<i>Not currently applicable. No applicable activities were undertaken during the reporting period.</i>

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Tracking No.	Condition	Design / Planning PFS	Design / Planning FS	Construction	Operations	Closure	Documentary Compliance Proof / Evidence to be Maintained on File	Compliance Status
EA-FC7.3	The Proponent shall develop, prior to construction and in consultation with Indigenous groups and relevant authorities, a follow-up program to verify the accuracy of the environmental assessment and to determine the effectiveness of the mitigation measures as it pertains to the adverse environmental effects on the health of Indigenous Peoples as a result of changes to air quality. The Proponent shall implement the follow-up program beginning three months prior to construction through decommissioning. As part of the follow-up program, the Proponent shall: -7.3.1 identify, prior to the monitoring described in 7.3.2 and 7.3.3 and in consultation with Indigenous groups, locations for air monitoring within areas used by Indigenous groups for traditional purposes or within areas representative of air quality in areas used by Indigenous groups for traditional purposes; -7.3.2 monitor, beginning three months prior to construction, particulate matter (PM10), fine particulate matter (PM2.5) and nitrogen dioxide at a location for air monitoring identified pursuant to condition 7.3.1 using the standards and criteria set out in the Canadian Council of Ministers of the Environment's <i>Canadian Ambient Air Quality Standards</i> and Ontario's <i>Ambient Air Quality Criteria</i>. The Proponent shall monitor particulate matter (PM10), fine particulate matter (PM2.5) and nitrogen dioxide continuously; -7.3.3 monitor, beginning three months prior to construction, total suspended particulate matter, including trace metals, at the locations for air monitoring identified pursuant to condition 7.3.1, using the standards and criteria set out in the Canadian Council of Ministers of the Environment's <i>Canadian Ambient Air Quality Standards</i> and Ontario's <i>Ambient Air Quality Criteria</i>. The Proponent shall monitor total suspended particulate matter, including trace metals, at a minimum frequency of monthly; and -7.3.4 if the sampling and monitoring results referred to in condition 7.3.2 and 7.3.3 exceed the predictions made during the environmental assessment, implement any modified or additional mitigation measures pursuant to condition 2.7 based on the results of the follow-up program and update the human health	N	N	Y	Y	Y	Annual Compliance Report; Records of Engagement	<i>Not currently applicable. No applicable activities were undertaken during the reporting period. Follow-up programs are scheduled for development in Q4 2023.</i>

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Federal Decision Statement Condition List		Implementation Schedule					Tracking Compliance	
Tracking No.	Condition	Design / Planning - PFS	Design / Planning - FS	Construction	Operations	Closure	Documentary Compliance Proof / Evidence to be Maintained on File	Compliance Status
	risk assessment identified by the Proponent in the Final Human Health and Ecological Risk Assessment (February 2019), submitted as part of <i>Response to Information Request Round 2</i> using the results of the sampling and monitoring.							
EA-FC7.4	The Proponent shall develop, prior to construction and in consultation with Indigenous groups and relevant authorities, a follow-up program to verify the accuracy of the environmental assessment and determine the effectiveness of the mitigation measures as it pertains to adverse environmental effects of the Designated Project on the health of Indigenous Peoples caused by changes in concentrations of contaminants of potential concern in vegetation, fungi and wildlife, including fish. As part of the development of the follow-up program, the Proponent shall determine in consultation with Indigenous groups, the vegetation, fungi, and wildlife species, including fish, and their components, that shall be monitored, the locations where the monitoring shall be conducted, the contaminants to be monitored and the timing and frequency of the monitoring. The Proponent shall implement the follow-up program from construction through decommissioning. In doing so, the Proponent shall: -7.4.1 monitor beginning three months prior to construction and continuing through decommissioning, contaminants of potential concern, including arsenic, cobalt, lead, mercury, methylmercury, and zinc in vegetation, fungi and wildlife species, including fish, at a minimum sampling frequency of annually; -7.4.2 if thallium monitoring pursuant to condition 7.5.4 exceeds the predictions in the environmental assessment, monitor thallium concentrations in vegetation, fungi and wildlife species, including fish, at a minimum sampling frequency of annually through decommissioning; and -7.4.3 if the sampling and monitoring results referred to in condition 7.4.1 exceed the predictions made during the environmental assessment, implement any modified or additional mitigation measures pursuant to condition 2.7 based on the results of the follow-up program and update the human health risk assessment	N	N	Y	Y	Y	Annual Compliance Report; Records of Engagement	<i>Not currently applicable. No applicable activities were undertaken during the reporting period. Follow-up programs are scheduled for development in Q4 2023.</i>

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Tracking No.	Condition	Design / Planning - PFS	Design / Planning - FS	Construction	Operations	Closure	Documentary Compliance Proof / Evidence to be Maintained on File	Compliance Status
	identified by the Proponent in the Final Human Health and Ecological Risk Assessment (February 2019), submitted as part of <i>Response to Information Request Round 2</i> using the results of the sampling and monitoring. The Proponent shall integrate the current and predicted consumption patterns of each Indigenous group identified during the environmental assessment in the updated human health risk assessment and any updated consumption pattern information provided by Indigenous groups as part of the follow-up program.							

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Federal Decision Statement Condition List		Implementation Schedule					Tracking Compliance	
Tracking No.	Condition	Design / Planning - PFS	Design / Planning - FS	Construction	Operations	Closure	Documentary Compliance Proof / Evidence to be Maintained on File	Compliance Status
EA-FC7.5	The Proponent shall develop, prior to construction and in consultation with Indigenous groups and relevant authorities, a follow-up program to verify the accuracy of the environmental assessment and determine the effectiveness of the mitigation measures as it pertains to adverse environmental effects of the Designated Project on the health of Indigenous Peoples caused by changes in concentrations of contaminants of potential concern in water. As part of the development of the follow-up program, the Proponent shall identify the locations where the monitoring shall be conducted, the contaminants to be monitored and the frequency of the monitoring. The Proponent shall implement the follow-up program from construction through abandonment. As part of the development of the follow-up program, the Proponent shall: -7.5.1 establish, prior to construction and in consultation with relevant authorities, sulphate concentration limits for effluent discharged into Blackwater Creek and for water in Thunder Lake Tributaries 2 and 3, Hoffstrom's Bay Tributary, Thunder Lake; -7.5.2 monitor sulphate concentrations in Thunder Lake Tributaries 2 and 3, Hoffstrom's Bay Tributary, Thunder Lake and the effluent discharge into Blackwater Creek; -7.5.3 monitor mercury concentrations in Thunder Lake Tributaries 2 and 3, Hoffstrom's Bay Tributary, Thunder Lake and the effluent discharge into Blackwater Creek to verify that concentrations will not exceed background levels in Section 6, Table 6.8.2.1-1 of the environmental impact statement; -7.5.4 monitor thallium concentrations in Blackwater Creek, Thunder Lake Tributaries 2 and 3, Hoffstrom's Bay Tributary, Little Creek, Thunder Lake and Wabigoon Lake, beginning three months prior to construction and continue monitoring for a minimum of two years into operation, to verify the environmental assessment prediction for the Project only contribution of thallium during site preparation and construction and operations in Table 3.5.3.4-1 of the Final Human Health and Ecological Risk Assessment (February 2019), submitted as part of <i>Response to Information Request Round 2</i>; and	N	N	Y	Y	Y	Annual Compliance Report; Records of Engagement	<i>Not currently applicable. No applicable activities were undertaken during the reporting period. Follow-up programs are scheduled for development in Q4 2023.</i>

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Tracking No.	Condition	Design / Planning - PFS	Design / Planning - FS	Construction	Operations	Closure	Documentary Compliance Proof / Evidence to be Maintained on File	Compliance Status
	-7.5.5 if the sampling and monitoring results referred to in condition 7.5.2 exceed the concentration limits established in 7.5.1, or if the monitoring in 7.5.3 or 7.5.4 exceed the predictions made during the environmental assessment, implement any modified or additional mitigation measures pursuant to condition 2.7 based on the results of the follow-up program and update the human health risk assessment identified by the Proponent in the Final Human Health and Ecological Risk Assessment (February 2019), submitted as part of <i>Response to Information Request Round 2</i> using the results of the sampling and monitoring.							
EA-FC8.1	Federal EA Commitment 8 – Physical and Cultural Heritage and Structures, Sites or Things of Historical, Archeological, Paleontological or Architectural Significance 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, the Proponent shall: -8.1.1 immediately halt work at the location of the discovery, except for actions required to be undertaken to protect the integrity of the discovery; -8.1.2 delineate an area of at least 50 metres around the discovery as a no-work zone; -8.1.3 have a qualified individual, whose expertise pertains to the requirements of Ontario's <i>Heritage Act</i>, conduct an assessment at the location of the discovery; -8.1.4 inform the Agency and Indigenous groups within 24 hours of the discovery, and allow Indigenous groups to monitor archaeological works; 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 associated regulations and protocols respecting the discovery, recording, transferring and safekeeping of previously unidentified structures, sites or things of historical, archaeological, paleontological or architectural significance.	N	N	Y	Y	Y	Annual Compliance Report; Records of Engagement	<i>Not currently applicable. No applicable activities were undertaken during the reporting period.</i>

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Federal Decision Statement Condition List		Implementation Schedule					Tracking Compliance	
Tracking No.	Condition	Design / Planning - PFS	Design / Planning - FS	Construction	Operations	Closure	Documentary Compliance Proof / Evidence to be Maintained on File	Compliance Status
EA-FC9.1	Federal EA Commitment 9 – Accidents and Malfunctions The Proponent shall take all reasonable measures to prevent accidents and malfunctions that may result in adverse environmental effects, including: -9.1.1 designing, constructing and operating project components to accommodate environmental design storm events identified in Table A of the <i>Additional Clarification Requests from May 14, 2019</i> submitted to the Agency as part of the <i>Response to Clarification for Information Request Round 2</i> (Canadian Environmental Assessment Registry Reference Number 80019, document number 36); and -9.1.2 designing, constructing and operating the tailings management facility dams taking into account the Canadian Dam Association's <i>Dam Safety Guidelines</i> .	N	Y	Y	Y	Y	Annual Compliance Report	<i>Not currently applicable. No applicable activities were undertaken during the reporting period.</i>
EA-FC9.2	The Proponent shall, prior to construction, consult with Indigenous groups and relevant authorities on the measures to be implemented to prevent accidents and malfunctions.	N	Y	N	N	N	Annual Compliance Report; Records of Engagement	<i>Not currently applicable. No applicable activities were undertaken during the reporting period.</i>

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Tracking No.	Condition	Design / Planning - PFS	Design / Planning - FS	Construction	Operations	Closure	Documentary Compliance Proof / Evidence to be Maintained on File	Compliance Status
EA-FC9.3	The Proponent shall, prior to construction and in consultation with Indigenous groups and relevant authorities, develop an accident and malfunction response plan in relation to the Designated Project. The accident and malfunction plan shall include: -9.3.1 A description of the types of accidents and malfunctions that may cause adverse environmental effects; -9.3.2 the measures to be implemented in response to each type of accident and malfunction referred to in condition 9.3.1 to mitigate any adverse environmental effect(s) caused by the accident or malfunction; and -9.3.3 measures, as part of condition 9.3.2, to be implemented in response to a tailings storage facility dam failure, which shall include: -9.3.3.1 the development and implementation of a recovery strategy that includes mitigating the effects of the release of potentially acid generating tailings into the receiving environment prior to the onset of acid rock drainage; -9.3.3.2 monitoring metal concentrations in northern wild rice (<i>Zizania palustris</i>) in Blackwater Creek and at the outflow of Blackwater Creek into Keplyn Bay, if present; and -9.3.3.3 monitoring water, sediment and fish tissue in Wabigoon Lake in the vicinity of Christie's Island, Thunder Creek, and Bonny Bay for cadmium, cobalt, copper, cyanide, lead, mercury, selenium, and thallium. In addition, water monitoring for alkalinity, dissolved organic carbon, hardness, pH, ammonia, total phosphorus, total dissolved solids, suspended solids, and total organic carbon and sediment monitoring for methyl mercury, pH, total organic carbon and fraction of organic carbon.	N	Y	N	N	N	Annual Compliance Report; Records of Engagement	<i>Not currently applicable. No applicable activities were undertaken during the reporting period.</i>

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Tracking No.	Condition	Design / Planning - PFS	Design / Planning - FS	Construction	Operations	Closure	Documentary Compliance Proof / Evidence to be Maintained on File	Compliance Status
EA-FC9.4	In the event of an accident or malfunction with the potential to cause adverse environmental effects, the Proponent shall immediately implement the measures appropriate to the accident or malfunction referred to in condition 9.3.2 and 9.3.3 and shall: -9.4.1 notify, as soon as possible, Indigenous groups and relevant authorities of the accident or malfunction, and notify the Agency in writing no later than 24 hours following the accident or malfunction. For the notification to Indigenous groups and the Agency, the Proponent shall specify: -9.4.1.1 the date the accident or malfunction occurred; -9.4.1.2 a summary description of the accident or malfunction; and -9.4.1.3 a list of any substances potentially released into the environment as a result of the accident or malfunction. -9.4.2 submit a written report to the Agency no later than 30 days after the day on which the accident or malfunction occurred. The written report shall include: -9.4.2.1 a detailed description of the accident or malfunction and of its adverse environmental effects; -9.4.2.2 a description of the measures that were taken by the Proponent to mitigate the adverse environmental effects caused by the accident or malfunction; -9.4.2.3 any view(s) 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; -9.4.2.4 a description of any residual adverse environmental effects and any modified or additional measures required by the Proponent to mitigate residual adverse environmental effects; and -9.4.2.5 details concerning the implementation of the accident or malfunction response plan referred to in condition 9.3. -9.4.3 submit a written report to the Agency no later than 90 days after the day on which the accident or malfunction occurred that includes a description of the changes made to avoid a subsequent occurrence of the accident or malfunction	N	N	Y	Y	Y	Annual Compliance Report; Records of Engagement	<i>Not currently applicable. Requirement triggered by an accident or malfunction.</i>

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	and of 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, taking into account the information submitted in the written report pursuant to condition 9.4.2. The report shall include all additional views from Indigenous groups and advice from relevant authorities received by the Proponent since the views and advice referred to in condition 9.4.2.3 were received by the Proponent.							
EA-FC9.5	The Proponent shall develop a communication plan in consultation with Indigenous groups. 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: -9.5.1 the types of accidents and malfunctions requiring the Proponent to notify the respective Indigenous groups; -9.5.2 the manner by which Indigenous groups shall be notified by the Proponent of an accident or malfunction and of any opportunities for the Indigenous groups to assist in the response to the accident or malfunction; and -9.5.3 the contact information of the representatives of the Proponent that the Indigenous groups may contact and of the representatives of the respective Indigenous groups to which the Proponent provides notification.	N	Y	Y	Y	Y	Annual Compliance Report; Records of Engagement	<i>Not currently applicable. No applicable activities were undertaken during the reporting period.</i>

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Tracking No.	Condition	Design / Planning - PFS	Design / Planning - FS	Construction	Operations	Closure	Documentary Compliance Proof / Evidence to be Maintained on File	Compliance Status
EA-FC10.1	Federal EA Condition 10 - Schedules The Proponent shall submit to the Agency a schedule for all conditions set out in this Decision Statement no later than 60 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.	N	N	Y	Y	Y	Annual Compliance Report	<i>Not currently applicable. No applicable activities were undertaken during the reporting period.</i>
EA-FC10.2	The Proponent shall submit to the Agency a schedule outlining all activities required to carry out all phases of the Designated Project no later than 60 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.	N	N	Y	Y	Y	Annual Compliance Report	<i>Not currently applicable. No applicable activities were undertaken during the reporting period.</i>
EA-FC10.3	The Proponent shall submit to the Agency in writing an update to schedules referred to in conditions 10.1 and 10.2 every year no later than June 30, until completion of all activities referred to in each schedule.	Y	Y	Y	Y	Y	Annual Compliance Report	<i>Compliance tracking complete for the reporting period. Implementation schedule submitted to the Agency on 31 March 2023.</i>

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Tracking No.	Condition	Design / Planning - PFS	Design / Planning - FS	Construction	Operations	Closure	Documentary Compliance Proof / Evidence to be Maintained on File	Compliance Status
EA-FC10.4	The Proponent shall provide to the Agency revised schedules if any change is made to the initial schedules referred to in conditions 10.1 and 10.2 or to any subsequent update(s) referred to in condition 10.3, upon revision of the schedules.	N	N	Y	Y	Y	Annual Compliance Report	<i>Not currently applicable. No applicable activities were undertaken during the reporting period.</i>
EA-FC10.5	The Proponent shall provide Indigenous groups with the schedules referred to in conditions 10.1 and 10.2 and the updates or revisions to the initial schedules pursuant to conditions 10.3 and 10.4 at the same time the Proponent provides these documents to the Agency.	N	N	Y	Y	Y	Annual Compliance Report; Records of Engagement	<i>Not currently applicable. No applicable activities were undertaken during the reporting period.</i>

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Tracking No.	Condition	Design / Planning - PFS	Design / Planning - FS	Construction	Operations	Closure	Documentary Compliance Proof / Evidence to be Maintained on File	Compliance Status
EA-FC11.1	Federal EA Condition 11- Record Keeping 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 abandonment of the Designated Project, whichever comes first. The Proponent shall provide the aforementioned records to the Agency upon demand within a timeframe specified by the Agency.	Y	Y	Y	Y	Y	Records of Engagement; Maintenance of all files / records in a designated location.	<i>Compliance achieved for the reporting period; tracking / implementation ongoing.</i> All compliance documentation is maintained by Treasury Metals Inc. and will be made available upon request to the Agency within the specified timeframe.

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EA-FC11.2	The Proponent shall retain all records referred to in condition 11.1 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.	Y	Y	Y	Y	Y	Records of Engagement; Maintenance of all files / records in a designated location.	<i>Compliance achieved for the reporting period; tracking / implementation ongoing.</i> Treasury Metals Inc. utilizes a cloud-based service hosted by Microsoft. Microsoft owns data centres located in Quebec and Ontario. External backups of all data are also cloud based, with data centres located in Canada. Treasury Metals Inc. will support direct requests by the Impact Assessment

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								Agency of Canada for specific data locations under separate cover.
EA-FC11.3	The Proponent shall notify the Agency of any change(s) to the contact information of the Proponent included in the Decision Statement.	N	Y	Y	Y	Y	Records of Engagement;	<i>Compliance achieved for the reporting period; tracking / implementation ongoing.</i>

APPENDIX B

Records of Engagement

Tracking No. and Date	Event Type	Event Summary	Participants	Team
20-Dec-22	Email	Correspondence related to Regulatory Reporting. IAAC (Steven Fraser) provided positive sentiment regarding the experience of the Project team members and confirmed that the course of action described by TML will satisfy the regulatory requirements of discussion. Steven suggested that Carl Johansson (copied) would provide TML with formatting examples for consideration in drafting the Annual Reporting.	Steven Fraser (IAAC); Carl Johansson (IAAC); Zahir Jina (TML)	Treasury Metals Inc (TML); Impact Assessment Agency of Canada (IAAC)
19-Dec-22	Email	TML (Zahir Jina) provided written follow up to a Microsoft Teams Meeting which occurred 14 December 2022. TML confirmed the following commitments in writing: 1. TML to provide IAAC with updates on the advancement of the Prefeasibility Study where appropriate. 2. TML to prepare a relevant short-form report and concordance table to satisfy the annual reporting requirement up to 2022-year end, with submission before Q2 2023. (Mutual understanding of relevance/materiality achieved during 14 December 2022 Teams Meeting).	Steven Fraser (IAAC); Carl Johansson (IAAC); Marc Leger (IAAC); Zahir Jina (TML)	Treasury Metals Inc (TML); Impact Assessment Agency of Canada (IAAC)

Tracking No. and Date	Event Type	Event Summary	Participants	Team
14-Dec-22	Virtual Meeting	TML (Zahir Jina), in coordination with IAAC (Steven Fraser) organized a Microsoft Teams Meeting to provide an update on TML's Goliath Gold Project (Goliath, via Power Point) and to discuss an understanding of Conditions within the Goliath Decision Statement. TML proposed providing IAAC with an Annual Report to cumulatively cover activities from the receipt of the Decision Statement to 2022 year ending. IAAC provided overview of levels of engagement and enforcement to ensure Decision Statement Conditions are implemented. TML expressed continued understanding of the Conditions and appreciated the detail provided by IAAC.	Steven Fraser (IAAC); Carl Johansson (IAAC); Marc Leger (IAAC); Owais Khurshid (IAAC); Paul Schafer (IAAC); David Van Olst (IAAC); Meaghan Murphy (IAAC); Zahir Jina (TML); Steven Woolfenden (TML)	Treasury Metals Inc (TML); Impact Assessment Agency of Canada (IAAC)
16-Nov-22	Phone Call	Via a telephone call from TML (Zahir Jina) to IAAC (Steven Fraser) on 16 November 2022, TML requested a Microsoft Teams meeting to discuss the Annual Reporting requirements outlined in Condition 2.9 of the Goliath Gold Project Decision Statement. The requested Microsoft Teams meeting took place on 14 December 2022, and a number of associated emails and telephone calls were subsequently exchanged to confirm a mutual understanding of the task.	Zahir Jina (TML); Steve Fraser (IAAC)	Treasury Metals Inc (TML); Impact Assessment Agency of Canada (IAAC)

Tracking No. and Date	Event Type	Event Summary	Participants	Team
16-Nov-22	Email	TML (Zahir Jina) sent IAAC (Steven Fraser) an email in follow-up to a telephone call that occurred the same day, 16 November 2022. Zahir confirmed that an invitation for a Microsoft Teams Meeting on 14 December 2022 would be circulated. In summarization of the telephone call, Zahir restated that TML had not met Condition 2.9 of the Goliath Gold Project Decision Statement as the current business activities associated with the phase of advanced exploration do not meet the intention of the annual report and thus have not triggered non-compliance. Zahir confirmed that, after the Microsoft Teams Meeting set for 14 December 2022, TML would provide a memo describing the lack of development on site to further solidify an understanding of maintained compliance.	Steven Fraser (IAAC); Carl Johansson (IAAC); Marc Leger (IAAC); Zahir Jina (TML)	Treasury Metals Inc (TML); Impact Assessment Agency of Canada (IAAC)
16-Nov-22	Phone Call	Phone conversation between TML (Zahir Jina) and IAAC (Steven Fraser) to introduce each other and discuss the coordination of a meeting and confirm an understanding of the Goliath Gold Project Decision Statement and compliance objectives. TML to follow up post-phone call with an email to confirm next steps.	Steven Fraser (IAAC); Zahir Jina (TML)	Treasury Metals Inc (TML); Impact Assessment Agency of Canada (IAAC)
27-Sep-22	In-Person	Impromptu meeting while in Kenora for a related event. TML provided a verbal status update to MINES and a discussion on timing for the Pre-Feasibility Study and related next steps. Discussion items included previous experience working with MINES, MEDC support and timelines for	Maura Kolb (TML); Zahir Jina (TML); Trina Rawn (MINES, formerly MENDM)	Treasury Metals Inc (TML); Ministry of Energy, Northern Development & Mines (MENDM)

Tracking No. and Date	Event Type	Event Summary	Participants	Team
		applications and that TML continues to appreciate and support an on-going collaborative and engaging environment with MINES.		
03-Nov-21	Email	Overview of Indigenous Engagement to DFO.	Mackenzie Denyes (TML); Adam St-Clair-Hughes (DFO)	Treasury Metals Inc (TML); Department of Fisheries & Oceans (DFO)
28-Oct-21	Email	MECP's comments on meeting notes from 5 October 2021 meeting with TML, Wood, and MECP, as well as follow-up questions.	Mackenzie Denyes (TML); Cathy Debney (MECP); Steven McAvoy (MECP)	Treasury Metals Inc (TML); Ministry of Environment, Conservation, & Parks (MECP)
18-Oct-21	Email	DFO visit to Goliath Gold Project for fish and fish habitat review and discussion of fish compensation and offset plan	Mackenzie Denyes (TML); Adam St-Clair-Hughes (DFO)	Treasury Metals Inc (TML); Department of Fisheries & Oceans (DFO)
15-Oct-21	Email	Delivery of Agenda, Meeting Minutes, and PowerPoint presentation for ECA-ISW Pre-Consultation. Key topics included surface water and groundwater monitoring (current and planned), and hydrology monitoring. Also discussed was the lack of need to complete an assimilative capacity study, but the added requirement for water treatment engineering design details.	Mackenzie Denyes (TML); Cathy Debney (MECP); Steven McAvoy (MECP)	Treasury Metals Inc (TML); Ministry of Environment, Conservation, & Parks (MECP)

Tracking No. and Date	Event Type	Event Summary	Participants	Team
12-Oct-21	Phone Call	Call from Peter Hinz updating TML on internal status of director letter and review of list of Indigenous communities to be consulted.	Peter Hinz (MENDM); Mackenzie Denyes (TML)	Treasury Metals Inc (TML); Ministry of Energy, Northern Development & Mines (MENDM)
12-Oct-21	Email	Follow up with MENDM RE: request of communities to be consulted as part of the provincial process as well as the review status of the notice of project status. process required to support the regulatory closure plan.	Mackenzie Denyes (TML); Peter Hinz (MENDM); Scott Burgess (MENDM)	Treasury Metals Inc (TML); Ministry of Energy, Northern Development & Mines (MENDM)
05-Oct-21	Virtual Meeting	Pre-consultation meeting RE ECA-ISW	Mackenzie Denyes (TML); Steve Woolfenden (TML); Amy Elliott (Wood); Martin Rawlings (Wood); David Simms (Wood); Mei Ling Tamkei (Wood); Cathy Debney (MECP); Brooke Campbell-Paterson (MECP); Scott Parker (MECP); Leif Nelson (MECP); Eric Grimm (MECP); Hitesh Vaja (MECP); Todd Kondrat (TK); Amy Goodwin (MECP)	Treasury Metals Inc (TML); Wood PLC (Wood); Ministry of Environment, Conservation, & Parks (MECP)
01-Oct-21	In-Person	Meeting with DFO to provide an overview of the fish compensation and offset plan, fish, and fish habitat details, previous and planned consultation on the fish compensation and offset plan, and site visit.	Mackenzie Denyes (TML); Steve Woolfenden (TML); Abby Bartlett (TML); Mark Ruthven (Wood); Adam St-Clair-Hughes (DFO)	Treasury Metals Inc (TML); Wood PLC (Wood); Department of Fisheries & Oceans (DFO)

Tracking No. and Date	Event Type	Event Summary	Participants	Team
21-Sep-21	Email	Field visit, presentation, draft plans for fish compensation and offset	Mackenzie Denyes (TML); Adam St-Clair-Hughes (DFO)	Treasury Metals Inc (TML); Department of Fisheries & Oceans (DFO)
21-Sep-21	Email	NOPS Submission - figure request from MENDM	Mackenzie Denyes (TML); Peter Hinz (MENDM); Scott Burgess (MENDM)	Treasury Metals Inc (TML); Ministry of Energy, Northern Development & Mines (MENDM)
20-Sep-21	Email	Submission of Notice of Project Status and formal Request for Indigenous Communities to be consulted as part of the Provincial Process	Mackenzie Denyes (TML); Steve Woolfenden (TML); Peter Hinz (MNDMNRF)	Treasury Metals Inc (TML); Ministry of Northern Development, Mines, Natural Resources & Forestry (MNDMNRF)
03-Sep-21	Phone Call	Call from Cathy Debney (MECP) to Mackenzie Denyes (TML), MECP has received a pollution incident report of concerns regarding a drill rig operation, that appears to be linked to the Goliath site	Mackenzie Denyes (TML); Cathy Debney (MECP)	Treasury Metals Inc (TML); Ministry of Environment, Conservation, & Parks (MECP)
24-Aug-21	Virtual Meeting	A meeting to provide the MENDM a fulsome update on permitting and approvals to construct and operate the Goliath Gold Project	Mackenzie Denyes (TML); Peter Hinz (MENDM); Scott Burgess (MENDM)	Treasury Metals Inc (TML); Ministry of Energy, Northern Development & Mines (MENDM)

Tracking No. and Date	Event Type	Event Summary	Participants	Team
24-Aug-21	Email	Update on director letter and review of notice of project status, also delivery of guidance document to support consultation plan	Mackenzie Denyes (TML); Peter Hinz (MENDM)	Treasury Metals Inc (TML); Ministry of Energy, Northern Development & Mines (MENDM)
30-Jul-21	Virtual Meeting	Short call to introduce ourselves/ project. No formal presentation will be prepared for this call.	Mackenzie Denyes (TML); Peter Hinz (MENDM)	Treasury Metals Inc (TML); Ministry of Energy, Northern Development & Mines (MENDM)
27-Jul-21	Email	Mackenzie Denyes (TML) reached out to Neal Bennett (MENDM) to provide an updated list of the Indigenous communities to include in the Provincial consultation and permitting process?	Mackenzie Denyes (TML); Neal Bennett (MENDM)	Treasury Metals Inc (TML); Ministry of Energy, Northern Development & Mines (MENDM)
24-Jul-21	Virtual Meeting	Meeting with Dylan Moore, Minister Rickford assistant Re: Treasury Metals Inc. Projects.	Mackenzie Denyes (TML); Dylan Moore (MENDM)	Treasury Metals Inc (TML); Ministry of Energy, Northern Development & Mines (MENDM)
29-Jun-21	Email	Delivery of meeting mins. Discussion included Federal EA Approval, Project Change, Three Distinct Projects,	Mackenzie Denyes (TML); Nicolas Courville (IAAC)	Treasury Metals Inc (TML); Impact Assessment Agency of Canada (IAAC)

Tracking No. and Date	Event Type	Event Summary	Participants	Team
21-Jun-21	Virtual Meeting	Follow up call from Agency letter and discussion had on 22 February, 2021	Mackenzie Denyes (TML); Mark Wheeler (TML); Jeremy Wyeth (TML); Steve Woolfenden (TML); Meaghan Murphy (IAAC); Magali Francoeur (IAAC); Julie Mailloux (IAAC); Nicolas Courville (IAAC); Marc Leger (IAAC); Owais Khurshid (IAAC)	Treasury Metals Inc (TML); Impact Assessment Agency of Canada (IAAC)
09-Jun-21	Email	Follow-up request with IAAC (Nicolas Courville) to discuss regulatory path forward and ensure we understand the regulations.	Mackenzie Denyes (TML); Nicolas Courville (IAAC)	Treasury Metals Inc (TML); Impact Assessment Agency of Canada (IAAC)
09-Jun-21	Email	Delivery of Land Tenure information to support the Notice of Project Status (NOPS). Figure shows closure plan boundary.	Neal Bennett (MENDM); Scott Burgess (MENDM); Mackenzie Denyes (TML)	Treasury Metals Inc (TML); Ministry of Energy, Northern Development & Mines (MENDM)
03-Jun-21	Email	Comments received on meeting mins RE: SAR Goliath Gold Project. Bats, Whip-poor-will. Barn swallow	Michelle Schott (MECP); Mackenzie Denyes (TML)	Treasury Metals Inc (TML); Ministry of Environment, Conservation, & Parks (MECP)
03-Jun-21	Email	Issue of meeting minutes from 2021/05/21 SAR MECP Meeting RE: Goliath Gold Project	Mackenzie Denyes (TML); Michelle Schott (MECP)	Treasury Metals Inc (TML); Ministry of Environment, Conservation, & Parks (MECP)

Tracking No. and Date	Event Type	Event Summary	Participants	Team
01-Jun-21	Email	Delivery of Site Plans and Schedule for Goliath Gold Project	Meaghan Luis (MNRF); Mackenzie Denyes (TML)	Treasury Metals Inc (TML); Ministry of Natural Resources & Forestry (MNRF)
31-May-21	Virtual Meeting	Call to discuss Notice of Project Status Land Tenure Clarification Requirements	Mackenzie Denyes (TML); Mac Potter (TML); Mark Wheeler (TML); Scott Burgess (MENDM); Cameron McLean (MENDM); Neal Bennett (MENDM)	Treasury Metals Inc (TML); Ministry of Energy, Northern Development & Mines (MENDM)
31-May-21	Email	Follow up from phone call with additional contact information (Land Tenure Clarification meeting)	Neal Bennett (MENDM); Mackenzie Denyes (TML)	Treasury Metals Inc (TML); Ministry of Energy, Northern Development & Mines (MENDM)
28-May-21	Email	Response to Letter Received from the Agency. Email is requesting a follow up meeting to the February 22, 2021, meeting and the letter correspondence received.	Mackenzie Denyes (TML); Nicolas Courville (IAAC)	Treasury Metals Inc (TML); Impact Assessment Agency of Canada (IAAC)
28-May-21	Email	Scheduling of Land Tenure Meeting	Mackenzie Denyes (TML); Neal Bennett (MENDM)	Treasury Metals Inc (TML); Ministry of Energy, Northern Development & Mines (MENDM)

Tracking No. and Date	Event Type	Event Summary	Participants	Team
26-May-21	Virtual Meeting	Meeting with Michelle Schott SAR specialist with the MECP, Northwinds and Treasury Metals to discuss approach to updating SAR baseline information at the Goliath Gold Project	Mackenzie Denyes (TML); Michelle Schott (MECP); Northwinds	Treasury Metals Inc (TML); Ministry of Environment, Conservation, & Parks (MECP); Northwinds Environmental Services (Northwinds)
21-May-21	Phone Call	Call with Michelle Schott (MECP SAR specialist) to discuss SAR programs (past and present) at the Goliath Gold Project in support of upcoming construction and operations phase provincial permits and approvals. The objective of this meeting will be to ensure Treasury Metals, our consultants at Northwinds, and the MECP are aligned with respect to program requirements.	Mackenzie Denyes (TML); Michelle Schott (MECP)	Treasury Metals Inc (TML); Ministry of Environment, Conservation, & Parks (MECP)
20-May-21	Email	Email to arrange SAR Meeting with the MECP	Mackenzie Denyes (TML); Michelle Schott (MECP)	Treasury Metals Inc (TML); Ministry of Environment, Conservation, & Parks (MECP)
18-May-21	Email	Feedback received on land tenure information presented in the notice of project status	Mackenzie Denyes (TML); Neal Bennett (MENDM); Scott Burgess (MENDM)	Treasury Metals Inc (TML); Ministry of Energy, Northern Development & Mines (MENDM)

Tracking No. and Date	Event Type	Event Summary	Participants	Team
13-May-21	Virtual Meeting	Follow up meeting from 29 April 2021.	Mackenzie Denyes (TML); Meaghan Luis (MNRF)	Treasury Metals Inc (TML); Ministry of Natural Resources & Forestry (MNRF)
10-May-21	Email	Delivery of Goliath Gold Project General Arrangement to MECP SAR specialist	Mackenzie Denyes (TML); Michelle Schott (MECP)	Treasury Metals Inc (TML); Ministry of Environment, Conservation, & Parks (MECP)
05-May-21	Email	Request of shapefile of all proposed project components by MECP (Michelle Schott).	Mackenzie Denyes (TML); Michelle Schott (MECP)	Treasury Metals Inc (TML); Ministry of Environment, Conservation, & Parks (MECP)
04-May-21	Email	Request for SAR meeting. Delivery of a copy of the Notice of Project Status	Mackenzie Denyes (TML); Michelle Schott (MECP)	Treasury Metals Inc (TML); Ministry of Environment, Conservation, & Parks (MECP)
29-Apr-21	Virtual Meeting	Update on the Goliath Gold Project	Mackenzie Denyes (TML); Mac Potter (TML); Mark Wheeler (TML); Sheila Daniel (Wood); Martin Rawlings (Wood); Heather Lindsay (Wood); Trevor Davis (MNRF); Meaghan Luis (MNRF); Antonio Crispino (MNRF); Irene Schneider (MNRF); Melody Kiss (MNRF); Mallory Miller (MNRF)	Treasury Metals Inc (TML); Wood PLC (Wood); Ministry of Natural Resources & Forestry (MNRF)

Tracking No. and Date	Event Type	Event Summary	Participants	Team
28-Apr-21	Email	Follow up letter from meeting held between TML and IAAC on 22 February 2021 regarding proposed changes for the Goliath Gold Project.	Mackenzie Denyes (TML); Nicolas Courville (IAAC)	Treasury Metals Inc (TML); Impact Assessment Agency of Canada (IAAC)
08-Apr-21	Email	Confirmation to ENDM that the NOPS had been submitted	Mackenzie Denyes (TML); Ronnie G Therriault (MENDM)	Treasury Metals Inc (TML); Ministry of Energy, Northern Development & Mines (MENDM)
08-Apr-21	Email	Delivery of Notice of Project Status NOPS	Mackenzie Denyes (TML); Brian McMahon (MENDM)	Treasury Metals Inc (TML); Ministry of Energy, Northern Development & Mines (MENDM)
22-Feb-21	Virtual Meeting	Call to seek clarity on Project Change Process	Meaghan Murphy (IAAC); Julie Mailloux (IAAC); Carl Johansson (IAAC); Nicolas Courville (IAAC); Mackenzie Denyes (TML); Mac Potter (TML); Mark Wheeler (TML); Shelia Daniel (Wood); Martin Rawlings (Wood)	Treasury Metals Inc (TML); Wood PLC (Wood); Impact Assessment Agency of Canada (IAAC)
17-Feb-21	Email	Confirmation of February 22nd meeting with IAAC	Mackenzie Denyes (TML); Nicolas Courville (IAAC)	Treasury Metals Inc (TML); Impact Assessment Agency of Canada (IAAC)

Tracking No. and Date	Event Type	Event Summary	Participants	Team
12-Feb-21	Email	Request from TML for a meeting with the Agency to provide a Project update and discuss the Agency's expectations with respect to a potential project change process.	Mackenzie Denyes (TML); Nicolas Courville (IAAC)	Treasury Metals Inc (TML); Impact Assessment Agency of Canada (IAAC)
25-Jan-21	Email	Original TML request for meeting with the Agency	Mackenzie Denyes (TML); Nicolas Courville (IAAC)	Treasury Metals Inc (TML); Impact Assessment Agency of Canada (IAAC)
22-Jan-21	Email	Response to Thunder Lake water taking inquiry	Mackenzie Denyes (TML); Scott Burgess (MENDM)	Treasury Metals Inc (TML); Ministry of Energy, Northern Development & Mines (MENDM)
13-Jan-21	Email	Follow up on fall request for ENDM to confirm communities to be included in the provincial process	Mackenzie Denyes (TML); Ronnie G Therriault (MENDM)	Treasury Metals Inc (TML); Ministry of Energy, Northern Development & Mines (MENDM)
12-Jan-21	Virtual Meeting	Treasury Metals to provide an update on their projects	Mackenzie Denyes (TML);	Treasury Metals Inc (TML); Ministry of Environment, Conservation, & Parks (MECP)
30-Nov-20	Email	Request for clarification of Project Change Process and any formal documents TML could be provided to support their understanding of the process	Mackenzie Denyes (TML); Nicolas Courville (IAAC)	Treasury Metals Inc (TML); Impact Assessment Agency of Canada (IAAC)

Tracking No. and Date	Event Type	Event Summary	Participants	Team
13-Nov-20	Phone Call	Update to CEAA/IAAC enforcement RE Goliath Gold Project	Mackenzie Denyes (TML); Mark Wheeler (TML); Mac Potter (TML); Nicolas Courville (IAAC)	Treasury Metals Inc (TML); Impact Assessment Agency of Canada (IAAC)
27-Oct-20	Email	Letter requesting confirmation of which communities to be engaged as part of Provincial process	Mackenzie Denyes (TML); Scott Burgess (MENDM)	Treasury Metals Inc (TML); Ministry of Energy, Northern Development & Mines (MENDM)
16-Sep-20	Phone Call	Call with Scott Burgess (MENDM) and Ronnie Therriault (MENDM) RE: Goliath Gold Project	Mackenzie Denyes (TML); Mac Potter (TML); Mark Wheeler (TML); Scott Burgess (MENDM); Therriault Ronnie G (MENDM)	Treasury Metals Inc (TML); Ministry of Energy, Northern Development & Mines (MENDM)

Date	Event Type	Event Summary	Participants	Team
21-Nov-22	Virtual Meeting	Meeting #7 of the Environmental Management Committee. Project status update, Eagle Lake First Nation (ELFN) involvement in monitoring programs, Treasury Metals Inc (TML) to share aquatic survey report data related to Goliath.	Daniel Morriseau (ELFN); Alison Fraser (EE); Levi Snook (EE); Zahir Jina (TML); Hailey Maki (TML)	Treasury Metals Inc (TML); Eagle Lake First Nation (ELFN); Encompass Environmental (EE)
01-Nov-22	In-Person / Virtual Meeting	Working Group Meeting discussing project updates, upcoming permits, and exploration work.	Zahir Jina (TML); Stephanie LaBelle (TML); Robert Parenteau (WLON); Tyson Gardner (WLON)	Treasury Metals Inc (TML); Wabigoon Lake Ojibway Nation (WLON)
26-Oct-22	In-Person	Environmental Management Committee Goliath Gold Project Site Visit	Daniel Morriseau (ELFN); Trisha Kavanaugh (ELFN); Dave Burch (ELFN); Zahir Jina (TML); Hailey Maki (TML)	Treasury Metals Inc (TML); Eagle Lake First Nation (ELFN)
27-Sep-22	In-Person	Goliath Gold Complex Update Meeting & Engagement Discussion (Kenora, ON). Provide an update on the Goliath Gold Complex, including progress on the Pre-Feasibility Study, the vision, and values of Treasury Metals Inc (TML) and the Nations, and provide a forum for the Nations to caucus and discuss the next steps concerning Impact Benefit Agreements (IBAs) negotiations.	Chief Arnold Gardner (ELFN); Trisha Kavanaugh (ELFN); Jordan Gardner (ELFN); Lawrence LeFort (ELFN); Chief Clifford Bull (LSFN); Rod Bacon (LSFN); Tekay Nelson (LSFN); Chief Bill Petiquan (WFN); Vince Kewaquado (WFN); Chief Clayton Wetelainen (WLON); Robert Parenteau (WLON); Tyson Gardner (WLON); Jeremy Wyeth (TML); Rachel Pineault (TML); Steven Woolfenden (TML); Eben Visser (TML); Maura Kolb (TML); Stephanie LaBelle (TML)	Treasury Metals Inc (TML); Eagle Lake First Nation (ELFN); Lac Seul First Nation (LSFN); Wabauskang First Nation (WFN); Wabigoon Lake Ojibway Nation (WLON)

Date	Event Type	Event Summary	Participants	Team
09-Sep-22	In-Person	Wabigoon Lake Ojibway Nation (WLON) Knowledge Holder and Land User site visit.	8 Members of WLON including Tyson Gardner (WLON) & Robert Parenteau (WLON); Maura Kolb (TML); Stephanie LaBelle (TML); Zahir Jina (TML)	Treasury Metals Inc (TML); Wabigoon Lake Ojibway Nation (WLON)
08-Sep-22	In-Person	Meeting with Wabigoon Lake Ojibway Nation's (WLON) technical personnel and Chief and Open House at WLON hall.	Chief Clayton Wetelainen (WLON); Robert Parenteau (WLON); Tyson Gardner (WLON); Gabby Faulk (TML); Maura Kolb (TML); Rachel Pineault (TML); Stephanie LaBelle (TML); Zahir Jina (TML); WLON Community Members (at Open-House)	Treasury Metals Inc (TML); Wabigoon Lake Ojibway Nation (WLON)
28-Jul-22	Virtual Meeting	Meeting #6 of the Environmental Management Committee. Project status update, fish compensation plan, Eagle Lake water quality monitoring programs.	Daniel Morriseau (ELFN); Waverley Birch (IBA); Alison Fraser (EE); Steve Woolfenden (TML); Zahir Jina (TML); Hailey Maki (TML)	Treasury Metals Inc (TML); Eagle Lake First Nation (ELFN); IBA Braiding (IBA); Encompass Environmental (EE)
07-Jul-22	In-Person	Meeting held in Wabigoon Lake Ojibway Nation (WLON) with the community's Lands and Resources Team. Meeting participants included Rachel Pineault, Maura Kolb, Stephanie LaBelle, Tyson Gardner, and Robert Parenteau.	Rachel Pineault (TML), Maura Kolb (TML), Stephanie LaBelle (TML), Tyson Gardner (WLON), Robert Parenteau (WLON)	Treasury Metals Inc (TML); Wabigoon Lake Ojibway Nation (WLON)
24-May-22	Virtual Meeting	Meeting #5 of the Environmental Management Committee. Project status update, fish compensation plan and next steps, permitting schedule.	Daniel Morriseau (ELFN); Trisha Kavanaugh (ELFN); Waverley Birch (IBA); Don Richardson (IBA); Alison Fraser (EE); Levi Snook (EE); Zahir Jina (TML); Steve Woolfenden (TML)	Treasury Metals Inc (TML); Eagle Lake First Nation (ELFN); IBA Braiding (IBA); Encompass Environmental (EE)

Date	Event Type	Event Summary	Participants	Team
02-Mar-22	Virtual Meeting	Meeting #4 of the Environmental Management Committee. Project status update, fish compensation plan and next steps.	Daniel Morriseau (ELFN); Trisha Kavanaugh (ELFN); Mike VanEgmond (SVS); Ryan Vanengan (SVS); Zahir Jina (TML); Steve Woolfenden (TML); Abby Bartlett (TML)	Treasury Metals Inc (TML); Eagle Lake First Nation (ELFN); Shared Value Solutions (SVS)
13-Dec-21	Phone Call	Tyson Gardner called project office to discuss change in payment management for Wabigoon Lake Ojibway Nation (WLON) member assisting in Environmental field work. Requested updated contact info for community relations personnel.	Brooke Baxter (TML); Tyson Gardner (WLON)	Treasury Metals Inc (TML); Wabigoon Lake Ojibway Nation (WLON)
30-Nov-21	Email	Rachel passed along her contact information to Lawrence and referenced a positive phone call they had had previously.	Rachel Pineault (TML); Lawrence LeFort (ELFN)	Treasury Metals Inc (TML); Eagle Lake First Nation (ELFN)
24-Nov-21	Virtual Meeting	Meeting #3 of the Environmental Management Committee. Treasury Metals Inc (TML) provided overview of 2022 Annual Budget Approval and Project and Schedule Update.	Daniel Morriseau (ELFN); Mike VanEgmond (SVS); Ryan Vanengan (SVS); Mark Wheeler (TML); Steve Woolfenden (TML)	Treasury Metals Inc (TML); Eagle Lake First Nation (ELFN); Shared Value Solutions (SVS)
23-Nov-21	Email	Email thread between Mark Wheeler and Gina Wesley/Chief Bull regarding visiting Lac Seul First Nation (LSFN) to give a presentation on technical updates as the project progresses, and Treasury Metals Inc's (TML) interest in participating in LSFN's cultural training session.	Mark Wheeler (TML); Chief Clifford Bull (LSFN); Gina Wesley (LSFN)	Treasury Metals Inc (TML); Lac Seul First Nation (LSFN)
05-Nov-21	Email	Treasury Metals Inc (TML) requests meetings to discuss information sharing agreement and reconciliation agreement with Chief & Council and schedule a Winter/Spring 2022 site visit.	Mark Wheeler (TML); Tyson Gardner (WLON); Robert Parenteau (WLON); Chief and Council (WLON)	Treasury Metals Inc (TML); Wabigoon Lake Ojibway Nation (WLON)

Date	Event Type	Event Summary	Participants	Team
05-Oct-21	Email	Chiefs' invitation to discuss communities letter amongst themselves prior to meeting with Treasury Metals Inc (TML) again.	Mark Wheeler (TML); Chief Clayton Wetelainen (WLON); Chief Arnold Gardner (ELFN); Chief Clifford Bull (LSFN); Chief Bill Petiquan (WFN)	Treasury Metals Inc (TML); Wabigoon Lake Ojibway Nation (WLON); Eagle Lake First Nation (ELFN); Lac Seul First Nation (LSFN); Wabauskang First Nation (WFN)
20-Jul-21	Email	Email with a Request letter for Chief and Council to request a meeting to discuss the Goliath project and Goldlund mine	Mark Wheeler (TML); Lawrence LeFort (ELFN)	Treasury Metals Inc (TML); Eagle Lake First Nation (ELFN)
28-Jun-21	Email	Delivery of fish summary reports and environmental recommendations table + invitation to participate in field programs.	Mackenzie Denyes (TML); Gina Wesley (LSFN); Tekay Nelson (LSFN)	Treasury Metals Inc (TML); Lac Seul First Nation (LSFN)
20-Jun-21	Letter	Treasury Metals Inc (TML) sent a letter to the Lac Des Mille Lacs First Nation (LDMLFN) and informed that TML was preparing information modules on Life Cycle of the Goliath Gold Project, Water Stewardship, Closure Planning and Waste Management covering components that will benefit from additional discussions. With a view to improve communication, TML had created and attached a newsletter which would support the content of these presentations.	Judy Whitecloud (LDMLFN); Quentin Snider (LDMLFN); Bob MacDonald (TML)	Treasury Metals Inc (TML); Lac des Mille Lacs First Nation (LDMLFN)

Date	Event Type	Event Summary	Participants	Team
15-Jun-21	Virtual Meeting	Preliminary and initial meeting of the Environmental Management Committee to finalize Terms of Reference, budget, and outstanding items.	Mac Potter (TML); Mackenzie Denyes (TML); Daniel Morriveau (ELFN); Lawrence LeFort (ELFN); Jordan Gardner (ELFN); Mike VanEgmond (SVS); Andrew Bubar (SVS); Alison Fraser (SVS); Nancy Kleer (OTK)	Treasury Metals Inc (TML); Eagle Lake First Nation (ELFN); Shared Value Solutions (SVS); OTK Law (OTK)
14-Jun-21	Virtual Meeting	Introductory meeting for Naotkamegwanning First Nation (NFN) Chief and Council and Treasury Metals Inc (TML) technical staff. Preliminary overview of 2020/2021 work program, current activities, and regulatory work ahead. Key focus on overall approach and preliminary discussion on next steps to aid in NFN participation moving ahead.	Mark Wheeler (TML); Alex Tom (NFN)	Treasury Metals Inc (TML); Naotkamegwanning First Nation (NFN)
08-Jun-21	Email	Treasury Metals Inc (TML) inquiry to Lac Seul First Nation (LSFN) technical staff if LSFN technical support individuals (legal/consulting) would like a fulsome update to ensure they are up to date on the file.	Mark Wheeler (TML); Gina Wesley (LSFN)	Treasury Metals Inc (TML); Lac Seul First Nation (LSFN)

Date	Event Type	Event Summary	Participants	Team
04-Jun-21	Virtual Meeting	Follow up meeting from May 13, 2021, to discuss next steps on a legal, and technical front to ensure Lac Seul First Nation (LSFN) formal engagement moving ahead to support regulatory needs (draft Closure Plan, Fisheries Compensation Plan), and business opportunities ahead.	Chief Clifford Bull (LSFN); Gerald Kejick (LSFN); Nora Vincent (LSFN); Raymond Angecone (LSFN); Samantha Kejick (LSFN); Gina Wesley (LSFN); Liz Kejick (LSFN); Darren Trout (LSFN); Stanfield Littledeer (LSFN); Tekay Nelson (LSFN); Mackenzie Denyes (TML); Mark Wheeler (TML); Mac Potter (TML); Genevieve Hennessey (hme); Luke Hildebrand (MSM)	Treasury Metals Inc (TML); Lac Seul First Nation (LSFN); hme Enterprises (hme); Major Sobiski Moffit LLP (MSM)
03-Jun-21	Email	Treasury Metals Inc (TML) provides recommendations from our Baseline Environmental Program.	Mark Wheeler (TML); Chief Esther Pitchenese (WLON)	Treasury Metals Inc (TML); Wabigoon Lake Ojibway Nation (WLON)
03-Jun-21	Email	Treasury Metals Inc (TML) provides recommendations from our Baseline Environmental Program.	Mark Wheeler (TML); Chief Clifford Bull (LSFN)	Treasury Metals Inc (TML); Lac Seul First Nation (LSFN)
03-Jun-21	Email	Treasury Metals Inc (TML) provides recommendations from our Baseline Environmental Program.	Mark Wheeler (TML); Chief Arnold Gardner (ELFN)	Treasury Metals Inc (TML); Eagle Lake First Nation (ELFN)
03-Jun-21	Email	Treasury Metals Inc (TML) provides recommendations from our Baseline Environmental Program.	Mark Wheeler (TML); Chief Howard Kabestra (NFN)	Treasury Metals Inc (TML); Naotkamegwaning First Nation (NFN)
03-Jun-21	Email	Treasury Metals Inc (TML) provides recommendations from our Baseline Environmental Program.	Mark Wheeler (TML); Chief Bill Petiquan (WFN)	Treasury Metals Inc (TML); Wabauskang First Nation (WFN)

Date	Event Type	Event Summary	Participants	Team
03-Jun-21	Email	Treasury Metals Inc (TML) provides recommendations from our Baseline Environmental Program.	Mark Wheeler (TML); Chief Judy Whitecloud (LDMLFN)	Treasury Metals Inc (TML); Lac des Mille Lacs First Nation (LDMLFN)
03-Jun-21	Email	Treasury Metals Inc (TML) provides recommendations from our Baseline Environmental Program.	Mark Wheeler (TML); Chief Randy Fobister (ANA); Paloma Corrin (MSM)	Treasury Metals Inc (TML); Asubpeeschoseewagong Netum Anishinabek (ANA); Major Sobiski Moffatt (MSM)
03-Jun-21	Email	Treasury Metals Inc (TML) provides recommendations from our Baseline Environmental Program.	Mark Wheeler (TML); Theresa Stenlund (MNO)	Treasury Metals Inc (TML); Metis Nation of Ontario (MNO)
01-Jun-21	Email	Request to Lac Seul First Nation (LSFN) staff for quick update call and follow up prior to June 4th meeting.	Mac Potter (TML); Tekay Nelson (LSFN)	Treasury Metals Inc (TML); Lac Seul First Nation (LSFN)
31-May-21	Email	Treasury Metals Inc (TML) request for discussion and to provide an introduction and overall Project update to Chief and Council and resource staff.	Mark Wheeler (TML); Alex Tom (NFN)	Treasury Metals Inc (TML); Naotkamegwaning First Nation (NFN)
31-May-21	Email	Indigenous regional stakeholder inquiry to Treasury Metals Inc (TML) use of a land acknowledgement.	Mac Potter (TML); Michaela Parenteau (WLON)	Treasury Metals Inc (TML); Wabigoon Lake Ojibway Nation (WLON)

Date	Event Type	Event Summary	Participants	Team
31-May-21	Email	Email reach out to Wabigoon Lake Ojibway Nation (WLON) staff on confirming timing for future event to discuss MOA, and other legal needs ahead.	Mac Potter (TML); Tyson Gardner (WLON)	Treasury Metals Inc (TML); Wabigoon Lake Ojibway Nation (WLON)
28-May-21	Email	Request for aid from Eagle Lake First Nation (ELFN) for surface water sampling at Goliath, Goldlund, and Miller Projects.	Mark Wheeler (TML); Lawrence LeFort (ELFN)	Treasury Metals Inc (TML); Eagle Lake First Nation (ELFN)
20-May-21	Email	Minutes to May 13th, preliminary IBA discussion meeting. A number of key takeaways emerged from the meeting, with action items for both parties. Treasury Metals Inc (TML) in addition to legal discussion, also provided speaking points related to upcoming regulatory considerations including the draft closure plan, and fish compensation plan. In addition, TML provided briefing on upcoming programmes (environmental) underway and regulatory interactions to date.	Mac Potter (TML); Lawrence LeFort (ELFN)	Treasury Metals Inc (TML); Eagle Lake First Nation (ELFN)
20-May-21	Virtual Meeting	Follow up discussion to May 13 focusing on modified agreement wording and confirmation on approach to discern historical reconciliation aspects.	Mac Potter (TML); Mark Wheeler (TML); Tyson Gardner (WLON) Robert Parenteau (WLON); Glen Wetelainen (WLON); Chief-Council WLON	Treasury Metals Inc (TML); Wabigoon Lake Ojibway Nation (WLON)
19-May-21	Email	Delivery of modified MOU, reflecting dialogue from May 13th meeting. Key areas of focus include capacity, historical reconciliation of infringement of aboriginal and treaty rights, and pathway for technical review. Noted that the agreement is draft in nature, and one that is intended for coverage	Mac Potter (TML); Tyson Gardner (WLON); Chief and Council (WLON)	Treasury Metals Inc (TML); Wabigoon Lake Ojibway Nation (WLON)

Date	Event Type	Event Summary	Participants	Team
		across the Goliath Gold Project, Goldlund Mine Project, and Miller Mine Project.		
19-May-21	Virtual Meeting	Project update and discussion with Lac Seul First Nation (LSFN) Chief and Council. Overall update to focus on changes to Goliath Gold Project, and the integration of both Goldlund and Miller Projects. Further topics of consideration include legal aspects, mitigation, and consideration to values inclusion in the assessment moving ahead. Lastly, the meeting serves as an introductory one for each leadership group as this is the first meeting with all present.	Chief Clifford Bull (LSFN); Gerald Kejick (LSFN); Nora Vincent (LSFN); Raymond Angeconeb (LSFN); Samantha Kejick (LSFN); Gina Wesley (LSFN); Liz Kejick (LSFN); Darren Trout (LSFN); Stanfield Littledeer (LSFN); Tekay Nelson (LSFN); Mackenzie Denyes (TML); Mark Wheeler (TML); Mac Potter (TML)	Treasury Metals Inc (TML); Lac Seul First Nation (LSFN)
13-May-21	Email	Delivery of final draft Terms of Reference in support of the development of the Environmental Management Committee.	Mac Potter (TML); Lawrence LeFort (ELFN)	Treasury Metals Inc (TML); Eagle Lake First Nation (ELFN)
13-May-21	Virtual Meeting	Preliminary IBA discussion with Eagle Lake First Nation (ELFN) leadership and Treasury Metals Inc (TML). Focus on scope and schedule to ensure both TML and Eagle Lake achieve an understanding and perspective of how each sees the process of completing such an agreement could unfold. Further, considerations to federal and provincial approvals ahead, and overall Project update.	Chief Arnold Gardner (ELFN); Lawrence LeFort (ELFN); Daniel Morriseau (ELFN); Sheldon Adams (ELFN); Lloyd Napish (ELFN); Trisha Kavanaugh (ELFN); Andrew Perreault (ELFN); Mackenzie Denyes (TML); Mark Wheeler (TML); Mac Potter (TML); Abby Bartlett (TML); Mike VanEgmond (SVS); Nancy Kleer (OTK)	Treasury Metals Inc (TML); Eagle Lake First Nation (ELFN); Shared Value Solutions (SVS); OTK Law (OTK)

Date	Event Type	Event Summary	Participants	Team
13-May-21	Virtual Meeting	Meeting to review and discuss current Project related activities, current regulatory aspects for consideration in the short term, baseline considerations, and legal framework to ensure capacity in the long term between Treasury Metals Inc (TML) and Goliath. It is noted that this Project will be focused on each asset individually (Goliath, Miller, Goldlund) on a regulatory end, with the legal discussion framed on the full land package which in that all discussions are outside the purview of the Crown.	Mac Potter (TML); Mark Wheeler (TML); Tyson Gardner (WLON) Robert Parenteau (WLON); Glen Wetelainen (WLON); Chief-Council WLON	Treasury Metals Inc (TML); Wabigoon Lake Ojibway Nation (WLON)
10-May-21	Email	Treasury Metals Inc (TML) provides project update to Wabauskang First Nation (WFN) and company's position working towards finalization of an Environmental Management Committee with Eagle Lake First Nation (ELFN).	Mac Potter (TML); Ryan Haines (WFN)	Treasury Metals Inc (TML); Wabauskang First Nation (WFN)
10-May-21	Virtual Meeting	Introductory and project update to C+C of Wabauskang First Nation (WFN). Focus on each asset individually their current programs underway, regulatory pathway, and long-term communication and dialogue ahead.	Chief Bill Petiquan (WFN); Ashlee Perrault (WFN); Jason Petiquan (WFN); Ryan Haines (WFN); Della Van Wynen (WFN); Mark Wheeler (TML); Mackenzie Denyes (TML); Mac Potter (TML); Abby Bartlett (TML)	Treasury Metals Inc (TML); Wabauskang First Nation (WFN)
05-May-21	Virtual Meeting	Project update to speak to regulatory pathway moving forward, confirmation on capacity needs ahead, and additional items of request from Metis Nation of Ontario (MNO) and Treasury Metals Inc (TML)	Mark Wheeler (TML); Mac Potter (TML); Mackenzie Denyes (TML); Bonnie Bartlett (MNO); Alexandra Kosmides (MNO)	Treasury Metals Inc (TML); Metis Nation of Ontario (MNO)

Date	Event Type	Event Summary	Participants	Team
30-Apr-21	Letter	Treasury Metals Inc (TML) sent a letter to Asubpeeschoseewagong Netum Anishinabek (ANA) and requested a video conference or in-person meeting to discuss TML's current commitments, mitigation measures, monitoring, and overall next steps for the Goliath Gold Project.	Mark Wheeler (TML); Chief Randy Fobister (ANA); Paloma Corrin (MSM)	Treasury Metals Inc (TML); Asubpeeschoseewagong Netum Anishinabek (ANA); Major Sobiski Moffatt (MSM)
30-Apr-21	Letter	Treasury Metals Inc (TML) issued letter to congratulate Wabauskang First Nation (WFN) leadership on the recent election of the Chief and respective Councillors. Letter noted that TML remained committed to building our relationship with WFN and its community members through continuing to work within our engagement agreement to facilitate transparent dialogue and communication moving forward.	Mark Wheeler (TML); Chief Bill Petiquan (WFN)	Treasury Metals Inc (TML); Wabauskang First Nation (WFN)
29-Apr-21	Phone Call	Phone call to speak to current events and meeting push out to later date. Discussed training initiative and noted dialogue on legal and permitting ventures ahead.	Mac Potter (TML); Tyson Gardner (WLON)	Treasury Metals Inc (TML); Wabigoon Lake Ojibway Nation (WLON)
28-Apr-21	Virtual Meeting	Project update to discuss planned programs, progress on approvals including provincial considerations, federal, PEA results and any other issues.	Mac Potter (TML); Mackenzie Denyes (TML); Mark Wheeler (TML); Bheemanagoud Choudri (LDMLFN); David Mackett (LDMLFN); Anthony Maunula (LDMLFN); Quentin Snider (LDMLFN)	Treasury Metals Inc (TML); Lac des Mille Lacs First Nation (LDMLFN)

Date	Event Type	Event Summary	Participants	Team
26-Apr-21	Email	Additional request for details related to the formation of a budget from Eagle Lake First Nation (ELFN) related to the Terms of Reference. Noted needs include fiscal year end, in addition to information related to permitting, approvals, field programs, etc.	Mac Potter (TML); Mackenzie Denyes (TML); Lawrence LeFort (ELFN); Mike VanEgmond (SVS)	Treasury Metals Inc (TML); Shared Value Solutions (SVS); Eagle Lake First Nation (ELFN)
23-Apr-21	Email	Preliminary reach out to regulator and Ministry of Energy, Northern Development & Mines (MENDM) staff (geology/OGS) on the planning of a short course focused on prospecting and mineral development in collaboration with Wabigoon Lake Ojibway Nation (WLON).	Mac Potter (TML); Craig Ravnaas (MENDM); Tyson Gardner (WLON)	Treasury Metals Inc (TML); Ministry of Energy, Northern Development & Mines (MENDM); Wabigoon Lake Ojibway Nation (WLON)
23-Apr-21	Email	Treasury Metals Inc (TML) delivery of one page information page to provide an update on the overall Project.	Chief Doug Riffel (WFN); Ryan Haines (WFN); Mac Potter (TML)	Treasury Metals Inc (TML); Wabauskang First Nation (WFN)
23-Apr-21	Email	Treasury Metals Inc (TML) delivers one-page information page for information purposes for members of Naotkamegwanning First Nation (NFN).	Chief Howard Kabestra (NFN); Alex Tom (NFN); Mac Potter (TML)	Treasury Metals Inc (TML); Naotkamegwanning First Nation (NFN)
23-Apr-21	Email	Treasury Metals Inc (TML) delivery of one-page information page for information purposes for members of Eagle Lake First Nation (ELFN).	Lawrence LeFort (ELFN); Daniel Morriseau (ELFN); Mac Potter (TML)	Treasury Metals Inc (TML); Eagle Lake First Nation (ELFN)

Date	Event Type	Event Summary	Participants	Team
23-Apr-21	Email	Treasury Metals Inc (TML) delivery of one-page information page for members of Wabigoon Lake Ojibway Nation (WLON).	Tyson Gardner (WLON); Chief and Council (WLON); Mac Potter (TML)	Treasury Metals Inc (TML); Wabigoon Lake Ojibway Nation (WLON)
23-Apr-21	Email	Delivery of one page fact sheet related to the Goliath, Goldlund, and Miller Projects and the overall approach moving ahead. In addition, preliminary meeting request to capture past dialogue and provide technical update.	Bonnie Bartlett (MNO); Theresa Stenlund (MNO); Aniela-Jane Hannaford (MNO); Mac Potter (TML)	Treasury Metals Inc (TML); Metis Nation of Ontario (MNO)
23-Apr-21	Email	Treasury Metals Inc (TML) delivery of a one-page information page for information purposes for members of Lac Seul First Nation (LSFN).	Chief Clifford Bull (LSFN); Tekay Nelson (LSFN); Michelle Sanderson (LSFN); Mac Potter (TML)	Treasury Metals Inc (TML); Lac Seul First Nation (LSFN)
23-Apr-21	Email	Treasury Metals Inc (TML) provides one page information page to provide an update on the overall Project.	Chief Randy Fobister (ANA); Paloma Corrin (MSM); Mac Potter (TML)	Treasury Metals Inc (TML); Asubpeeschoseewagong Netum Anishinabek (ANA); Major Sobiski Moffatt (MSM)
23-Apr-21	Phone Call	Phone call to speak to training initiative, and confirmation on approach in legal review. Noted interest from Wabigoon Lake Ojibway Nation (WLON) in training course.	Mac Potter (TML); Tyson Gardner (WLON)	Treasury Metals Inc (TML); Wabigoon Lake Ojibway Nation (WLON)
19-Apr-21	Email	Treasury Metals Inc (TML) connecting on a number of aspects and to schedule a call to discuss regulatory needs, capacity, and address some of the previous aspects brought forward including site visit, and timing on meetings.	Mac Potter (TML); Bonnie Bartlett (MNO)	Treasury Metals Inc (TML); Metis Nation of Ontario (MNO)

Date	Event Type	Event Summary	Participants	Team
16-Apr-21	Email	Treasury Metals Inc (TML) request to Wabigoon Lake Ojibway Nation (WLON) staff for participation in surface water monitoring program.	Mac Potter (TML); Tyson Gardner (WLON)	Treasury Metals Inc (TML); Wabigoon Lake Ojibway Nation (WLON)
09-Apr-21	Virtual Meeting	Project update to Lac Seul First Nation (LSFN) technical staff on status of Goliath Gold Complex Projects with focus on PEA developments, and environmental permitting considerations such as Closure, and Fish Compensation and timing for delivery of these aspects. Baseline and overview of other related activities also to be provided.	Michelle Sanderson (LSFN); Tekay Nelson (LSFN); Mackenzie Denyes (TML); Mac Potter (TML); Abby Bartlett (TML)	Treasury Metals Inc (TML); Lac Seul First Nation (LSFN)
08-Apr-21	Email	Audit information form delivered to Metis Nation of Ontario (MNO).	Monalisa Okonkwo (MNO); Mac Potter (TML)	Treasury Metals Inc (TML); Metis Nation of Ontario (MNO)
07-Apr-21	Email	Fulsome response to all questions issued by community stakeholder. Focus on overall process, cumulative assessment and other notable considerations related to the Goliath Gold Complex and its assets in support of academic assignment at Lakehead University. Questions provided to TML for response on 6-Apr-21 via email (788124/788001).	Donovan Parenteau (WLON); Mackenzie Denyes (TML)	Treasury Metals Inc (TML); Wabigoon Lake Ojibway Nation (WLON)
07-Apr-21	Email	Delivery of modified draft of Terms of Reference Environmental Management Committee.	Daniel Bornstein (MCT); Mark Wheeler (TML); Mac Potter (TML); Mackenzie Denyes (TML); Nancy Kleer (OKT); Environmental Management Committee (ELFN)	Treasury Metals Inc (TML); McCarthy Tetrault (MCT); OKT Law (OKT); Eagle Lake First Nation (ELFN)

Date	Event Type	Event Summary	Participants	Team
05-Apr-21	Email	Email communication seeking audit information from Metis Nation of Ontario (MNO) team.	Monalisa Okonkwo (MNO); Mac Potter (TML)	Treasury Metals Inc (TML); Metis Nation of Ontario (MNO)
25-Mar-21	Email	Treasury Metals Inc (TML) response to status inquiry by Metis Nation of Ontario (MNO) on upcoming permits and approvals.	Mac Potter (TML); Bonnie Bartlett (MNO)	Treasury Metals Inc (TML); Metis Nation of Ontario (MNO)
22-Mar-21	Email	Eagle Lake First Nation (ELFN) communication requesting the onset of IBA discussions between the Parties. Request stems from current standing and evolution of the Project reflecting the overall Complex. ELFN also indicates that they will work with Treasury Metals Inc (TML) to jointly develop suitable avenues to address concerns, and future opportunities for the Nation.	Mac Potter (TML); Mark Wheeler (TML); Lawrence LeFort (ELFN)	Treasury Metals Inc (TML); Eagle Lake First Nation (ELFN)
22-Mar-21	Email	Treasury Metals Inc (TML) delivery of draft MOA as per open request in meeting.	Mac Potter (TML); Tyson Gardner (WLON)	Treasury Metals Inc (TML); Wabigoon Lake Ojibway Nation (WLON)
22-Mar-21	Email	Acknowledgment by Lac des Mille Lacs First Nation (LDMLFN) of receipt of executed MOU.	Mac Potter (TML); Quentin Snider (LDMLFN)	Treasury Metals Inc (TML); Lac des Mille Lacs First Nation (LDMLFN)
16-Mar-21	Phone Call	Eagle Lake First Nation (ELFN) incoming call to inform Treasury Metals Inc (TML) that a Chief and Council will be providing modifications to the Terms of Reference.	Mac Potter (TML); Lawrence LeFort (ELFN)	Treasury Metals Inc (TML); Eagle Lake First Nation (ELFN)

Date	Event Type	Event Summary	Participants	Team
12-Mar-21	Email	Eagle Lake First Nation (ELFN) emailed Treasury Metals Inc (TML) and advised of the attached terms of reference for the environmental management committee and advised that it had been reviewed and amended by our legal advisor.	Mac Potter (TML); Mark Wheeler (TML); Lawrence LeFort (ELFN)	Treasury Metals Inc (TML); Eagle Lake First Nation (ELFN)
11-Mar-21	Email	Notification communication related to filing of the NI 43-101 Preliminary Economic Assessment for the Goliath Gold Complex, information on nomenclature, and interest in continued dialogue or meeting request for applicable Nations.	Mac Potter (TML); Chief Esther Pitchenese (WLON)	Treasury Metals Inc (TML); Wabigoon Lake Ojibway Nation (WLON)
11-Mar-21	Email	Notification communication related to filing of the NI 43-101 Preliminary Economic Assessment for the Goliath Gold Complex, information on nomenclature, and interest in continued dialogue or meeting request for applicable Nations.	Mac Potter (TML); Chief Randy Fobister (ANA)	Treasury Metals Inc (TML); Asubpeeschoseewagong Netum Anishinabek (ANA)
11-Mar-21	Email	Notification communication related to filing of the NI 43-101 Preliminary Economic Assessment for the Goliath Gold Complex, information on nomenclature, and interest in continued dialogue or meeting request for applicable Nations.	Mac Potter (TML); Chief Doug Riffel (WFN)	Treasury Metals Inc (TML); Wabauskang First Nation (WFN)
11-Mar-21	Email	Treasury Metals Inc (TML) emailed Asubpeeschoseewagong Netum Anishinabek (ANA) and advised that TML had filed the NI 43-101 Preliminary Economic Assessment for the Goliath Gold Complex.	Mac Potter (TML); Chief Randy Fobister (ANA)	Treasury Metals Inc (TML); Asubpeeschoseewagong Netum Anishinabek (ANA)
11-Mar-21	Email	Treasury Metals Inc (TML) emailed Eagle Lake First Nation (ELFN) and advised that TML had filed the	Mac Potter (TML); Chief Arnold Gardner (ELFN)	Treasury Metals Inc (TML); Eagle Lake First Nation (ELFN)

Date	Event Type	Event Summary	Participants	Team
		NI 43-101 Preliminary Economic Assessment for the Goliath Gold Complex.		
11-Mar-21	Email	Treasury Metals Inc (TML) emailed Metis Nation of Ontario (MNO) and advised that TML had filed the NI 43-101 Preliminary Economic Assessment for the Goliath Gold Complex.	Mac Potter (TML); Theresa Stenlund (MNO)	Treasury Metals Inc (TML); Metis Nation of Ontario (MNO)
11-Mar-21	Email	Treasury Metals Inc (TML) emailed Lac Seul First Nation (LSFN) and advised that TML had filed the NI 43-101 Preliminary Economic Assessment for the Goliath Gold Complex.	Mac Potter (TML); Chief Clifford Bull (LSFN)	Treasury Metals Inc (TML); Lac Seul First Nation (LSFN)
11-Mar-21	Email	Treasury Metals Inc (TML) emailed Naotkamegwaning First Nation (NFN) and advised that TML had filed the NI 43-101 Preliminary Economic Assessment for the Goliath Gold Complex and provided a link to the document.	Mac Potter (TML); Chief Howard Kabestra (NFN)	Treasury Metals Inc (TML); Naotkamegwaning First Nation (NFN)
11-Mar-21	Email	Notification communication related to filing of the NI 43-101 Preliminary Economic Assessment for the Goliath Gold Complex, information on nomenclature, and interest in continued dialogue or meeting request for applicable Nations.	Mac Potter (TML); Chief Arnold Gardner (ELFN)	Treasury Metals Inc (TML); Eagle Lake First Nation (ELFN)
11-Mar-21	Email	Notification communication related to filing of the NI 43-101 Preliminary Economic Assessment for the Goliath Gold Complex, information on nomenclature, and interest in continued dialogue or meeting request for applicable Nations.	Mac Potter (TML); Theresa Stenlund (MNO)	Treasury Metals Inc (TML); Metis Nation of Ontario (MNO)

Date	Event Type	Event Summary	Participants	Team
11-Mar-21	Email	Notification communication related to filing of the NI 43-101 Preliminary Economic Assessment for the Goliath Gold Complex, information on nomenclature, and interest in continued dialogue or meeting request for applicable Nations.	Mac Potter (TML); Chief Clifford Bull (LSFN)	Treasury Metals Inc (TML); Lac Seul First Nation (LSFN)
11-Mar-21	Email	Notification communication related to filing of the NI 43-101 Preliminary Economic Assessment for the Goliath Gold Complex, information on nomenclature, and interest in continued dialogue or meeting request for applicable Nations.	Mac Potter (TML); Chief Judy Whitecloud (LDMLFN)	Treasury Metals Inc (TML); Lac des Mille Lacs First Nation (LDMLFN)
11-Mar-21	Email	Notification communication related to filing of the NI 43-101 Preliminary Economic Assessment for the Goliath Gold Complex, information on nomenclature, and interest in continued dialogue or meeting request for applicable Nations.	Mac Potter (TML); Chief Howard Kabestra (NFN)	Treasury Metals Inc (TML); Naotkamegwaning First Nation (NFN)
11-Mar-21	Email	Treasury Metals Inc (TML) emailed Eagle Lake First Nation (ELFN) and advised of the attached minutes related to our discussion with IAA as requested by the SVS team during February 2021 meeting with ELFN.	Mac Potter (TML); Lawrence LeFort (ELFN)	Treasury Metals Inc (TML); Eagle Lake First Nation (ELFN)
10-Mar-21	Email	Delivery of presentation supporting Community Update. Focus of the presentation is geared towards the risk assessment completed to support the federal Environmental Assessment and the overall interaction between the environment, Project, and resource users around the area. Additional information previously seen last week related to Goliath, Goldlund, and Miller, local and regional benefits, and upcoming approvals.	Mac Potter (TML); Tyson Gardner (WLON)	Treasury Metals Inc (TML); Wabigoon Lake Ojibway Nation (WLON)

Date	Event Type	Event Summary	Participants	Team
10-Mar-21	Virtual Meeting	Video Conference, Community Update (Wabigoon Lake Ojibway First Nation (WLON))	Mark Wheeler (TML); Mac Potter (TML); Mackenzie Denyes (TML); Abby Bartlett (TML); Tyson Gardner (WLON); Robert Parenteau (WLON); ~10 community members (WLON)	Treasury Metals Inc (TML); Wabigoon Lake Ojibway Nation (WLON)
05-Mar-21	Virtual Meeting	Project Update and Agreement Discussion (Wabigoon Lake Ojibway Nation (WLON))	Mark Wheeler (TML); Mac Potter (TML); Esther Pitchenese (WLON); Louie Pitchenese (WLON); Lana Kooshet (WLON); Tyson Gardner (WLON); Robert Parenteau (WLON); Glen Wetelainen (WLON)	Treasury Metals Inc (TML); Wabigoon Lake Ojibway Nation (WLON)
26-Feb-21	Email	Employment opportunity notice for Administrative Assistant role supporting activities at Treasury Metals Inc (TML).	Mac Potter (TML); Aniela-Jane Hannaford (MNO)	Treasury Metals Inc (TML); Metis Nation of Ontario (MNO)
26-Feb-21	Email	Employment opportunity notice for Administrative Assistant role supporting activities at Treasury Metals Inc (TML).	Mac Potter (TML); Lawrence LeFort (ELFN); Jordan Gardner (ELFN); Tyson Gardner (WLON); Tekay Nelson (LSFN); Kandy Bechard (LSFN); Robert Parenteau (WLON); Chief Doug Riffel (WFN); Glen Wetelainen (WLON); Jacqueline Pitchenese (WLON)	Treasury Metals Inc (TML); Eagle Lake First Nation (ELFN); Wabigoon Lake Ojibway Nation (WLON); Lac Seul First Nation (LSFN); Wabauskang First Nation (WFN)

Date	Event Type	Event Summary	Participants	Team
25-Feb-21	Virtual Meeting	Informal Teams meeting to provide Jeremy Wyeth opportunity to introduce himself to Eagle Lake First Nation (ELFN) leadership. Focus on current path, and next steps.	Chief Arnold Gardner (ELFN); Lawrence LeFort (ELFN); Daniel Morriseau (ELFN); Sheldon Adams (ELFN); Lloyd Napish (ELFN); Trisha Kavanaugh (ELFN); Mackenzie Denyes (TML); Mark Wheeler (TML); Mac Potter (TML); Abby Bartlett (TML); Jeremy Wyeth (TML); Mike VanEgmond (SVS); Don Richardson (SVS)	Treasury Metals Inc (TML); Eagle Lake First Nation (ELFN); Shared Value Solutions (SVS)
23-Feb-21	Email	Employment advertisement for Geological Technician role supporting the Goliath Gold Complex.	Mac Potter (TML); Aniela-Jane Hannaford (MNO)	Treasury Metals Inc (TML); Metis Nation of Ontario (MNO)
23-Feb-21	Email	Employment advertisement for Geological Technician role supporting the Goliath Gold Complex.	Mac Potter (TML); Lawrence LeFort (ELFN); Jordan Gardner (ELFN); Tyson Gardner (WLON); Tekay Nelson (LSFN); Kandy Bechard (LSFN); Robert Parenteau (WLON); Chief Doug Riffel (WFN); Glen Wetelainen (WLON); Jacqueline Pitchenese (WLON)	Treasury Metals Inc (TML); Eagle Lake First Nation (ELFN); Wabigoon Lake Ojibway Nation (WLON); Lac Seul First Nation (LSFN); Wabauskang First Nation (WFN)
18-Feb-21	Phone Call	Mac Potter call to Lawrence LeFort to discuss consultant and legal participation in leadership meeting, in addition to briefly discussing employment considerations for community member interested.	Mac Potter (TML); Lawrence LeFort (ELFN)	Treasury Metals Inc (TML); Eagle Lake First Nation (ELFN)

Date	Event Type	Event Summary	Participants	Team
17-Feb-21	Email	Follow up to scheduling initial Grievance Committee meeting, meeting minutes, and employment aspects follow up.	Mac Potter (TML); Tyson Gardner (WLON)	Treasury Metals Inc (TML); Wabigoon Lake Ojibway Nation (WLON)
11-Feb-21	Email	Treasury Metals Inc. (TML) emailed Naotkamegwanning First Nation (NFN) and requested a meeting to ensure Chief and Council and community are up to date on TML activities. TML informed that they would be open to all approaches (virtual, conference call, pre-recorded video).	Mac Potter (TML); Alex Tom (NFN)	Treasury Metals Inc (TML); Naotkamegwanning First Nation (NFN)
11-Feb-21	Virtual Meeting	Introduction to Jeremy Wyeth, and Project Update on the Goliath Gold Complex	Jeremy Wyeth (TML); Mackenzie Denyes (TML); Mark Wheeler (TML); Mac Potter (TML); Chief Clifford Bull (LSFN); Barry King (LSFN); Tekay Nelson (LSFN)	Treasury Metals Inc (TML); Lac Seul First Nation (LSFN)
09-Feb-21	Email	Wabigoon Lake Ojibway Nation (WLON) communication that due to lockdown considerations Grievance Committee meeting to be delayed.	Mac Potter (TML); Tyson Gardner (WLON)	Treasury Metals Inc (TML); Wabigoon Lake Ojibway Nation (WLON)
09-Feb-21	Email	Delivery of revised version of the Environmental Management Committee terms of reference that has been reviewed by Treasury Metals Inc (TML) and its legal counsel.	Mac Potter (TML); Lawrence LeFort (ELFN)	Treasury Metals Inc (TML); Eagle Lake First Nation (ELFN)

Date	Event Type	Event Summary	Participants	Team
05-Feb-21	Virtual Meeting	Introduction to Jeremy Wyeth, and Project Update on the Goliath Gold Complex	Jeremy Wyeth (TML); Mackenzie Denyes (TML); Mark Wheeler (TML); Mac Potter (TML); Anthony Manual (LDMLFN); David Mackett (LDMLFN); Quentin Snider (LDMLFN); Bheemanagoud Choudri (LDMLFN)	Treasury Metals Inc (TML); Lac des Mille Lacs First Nation (LDMLFN)
04-Feb-21	Virtual Meeting	Teams meeting with Eagle Lake First Nation (LFN) and supporting staff to speak to PEA release and next steps	Mackenzie Denyes (TML); Mark Wheeler (TML); Mac Potter (TML); Lawrence LeFort (ELFN); Don Richardson (SVS); Mike VanEgmond (SVS); Nancy Kleer (OTK)	Treasury Metals Inc (TML); Eagle Lake First Nation (ELFN); Shared Value Solutions (SVS); OTK Law (OTK)
29-Jan-21	Email	Aboriginal People of Wabigoon (APOW) request to discuss contents of PEA	Mac Potter (TML); Clayton Wetelainen (APOW)	Treasury Metals Inc (TML); Aboriginal People of Wabigoon (APOW)
29-Jan-21	Email	Eagle Lake First Nation (ELFN) request for meeting to discuss PEA	Mac Potter (TML); Lawrence LeFort (ELFN)	Treasury Metals Inc (TML); Eagle Lake First Nation (ELFN)
27-Jan-21	Phone Call	Discussion on invoicing, review of minutes from January 21st meeting, formation of Grievance Committee and timing of meeting.	Mac Potter (TML); Tyson Gardner (WLON)	Treasury Metals Inc (TML); Wabigoon Lake Ojibway Nation (WLON)
27-Jan-21	Phone Call	Discussion on current events, and request to meet with Chief and Council.	Mac Potter (TML); Ryan Haines (WFN)	Treasury Metals Inc (TML); Wabauskang First Nation (WFN)

Date	Event Type	Event Summary	Participants	Team
27-Jan-21	Email	Treasury Metals Inc (TML request for videocall to provide update to Eagle Lake First Nation (ELFN) technical team	Mac Potter (TML); Lawrence LeFort (ELFN)	Treasury Metals Inc (TML); Eagle Lake First Nation (ELFN)
21-Jan-21	Virtual Meeting	Virtual meeting with Chief and Council of Wabigoon Lake Ojibway Nation (WLON) to introduce Jeremy Wyeth, and provide update on status of Project	Jeremy Wyeth (TML); Mackenzie Denyes (TML); Mark Wheeler (TML); Mac Potter (TML); Esther Pitchenese (WLON); Lana Kooshet (WLON); Ruben Cantin Jr (WLON); Tyson Gardner (WLON); Robert Parenteau (WLON); Glen Wetelainen (WLON)	Treasury Metals Inc (TML); Wabigoon Lake Ojibway Nation (WLON)
15-Jan-21	Email	Delivery of Terms of Reference for Environmental Management Committee, and response to request for meeting	Mac Potter (TML); Lawrence LeFort (ELFN)	Treasury Metals Inc (TML); Eagle Lake First Nation (ELFN)
14-Jan-21	Email	Inquiry if Wabigoon Lake Ojibway Nation (WLON) staff would like to participate in baseline work (SW and GW)	Mac Potter (TML); Tyson Gardner (WLON)	Treasury Metals Inc (TML); Wabigoon Lake Ojibway Nation (WLON)
08-Jan-21	Email	Initial request to Eagle Lake First Nation (ELFN) for opportunity for introductory meeting to Jeremy Wyeth with Chief and Council.	Mac Potter (TML); Lawrence LeFort (ELFN)	Treasury Metals Inc (TML); Eagle Lake First Nation (ELFN)
07-Jan-21	Email	Ongoing discussion of site visit with Naotkamegwaning First Nation (NFN). Treasury Metals Inc (TML) requested the scheduling of a video call between TML's new CEO Jeremy Wyeth, Chief Kabestra and fellow leadership to provide a project update.	Mac Potter (TML); Alex Tom (NFN)	Treasury Metals Inc (TML); Naotkamegwaning First Nation (NFN)

Date	Event Type	Event Summary	Participants	Team
05-Jan-21	Email	Treasury Metals Inc (TML) meeting request and inquiry on interest in a site visit for Chief and Council.	Mac Potter (TML); Chief Doug Riffel (WFN)	Treasury Metals Inc (TML); Wabauskang First Nation (WFN)
04-Jan-21	Email	Preliminary meeting request and inquiry on site visit.	Mac Potter (TML); Tyson Gardner (WLON)	Treasury Metals Inc (TML); Wabigoon Lake Ojibway Nation (WLON)
18-Dec-20	Email	Overall Project related update to Wabigoon Lake Ojibway Nation (WLON).	Mac Potter (TML); Tyson Gardner (WLON)	Treasury Metals Inc (TML); Wabigoon Lake Ojibway Nation (WLON)
04-Dec-20	Email	Treasury Metals Inc (TML) emailed Eagle Lake First Nation (ELFN) and advised of the attached definition for the Goliath Gold Project as well as preliminary listing of permits and approvals. Provided a description of various project features and a figure showing the project study area.	Mackenzie Denyes (TML); Lawrence LeFort (ELFN); Jordan Gardner (ELFN); Keegan McGrath (ELFN); Daniel Morriseau (ELFN); Don Richardson (SVS); Mike VanEgmond (SVS); Nancy Kleer (OTK)	Treasury Metals Inc (TML); Eagle Lake First Nation (ELFN); Shared Value Solutions (SVS); OTK Law (OTK)
04-Dec-20	Email	Eagle Lake First Nation (ELFN) emailed Treasury Metals Inc (TML) and advised that ELFN had been engaged in reaching a draft on the terms of reference for the Environmental Management Committee. ELFN confirmation that they will provide overall scope on the costs proposed for the development of the Environmental Management Committee.	Mark Wheeler (TML); Lawrence LeFort (ELFN)	Treasury Metals Inc (TML); Eagle Lake First Nation (ELFN)

Date	Event Type	Event Summary	Participants	Team
02-Dec-20	Virtual Meeting	Eagle Lake First Nation (ELFN) and Treasury Metals Inc (TML) videoconference with ELFN technical staff and representatives to discuss Environmental Management Committee and proposed changes put forth by TML.	Mackenzie Denyes (TML); Mark Wheeler (TML); Mac Potter (TML); Lawrence LeFort (ELFN); Jordan Gardner (ELFN); Keegan McGrath (ELFN); Daniel Morriseau (ELFN); Don Richardson (SVS); Mike VanEgmond (SVS); Nancy Kleer (OTK)	Treasury Metals Inc (TML); Eagle Lake First Nation (ELFN); Shared Value Solutions (SVS); OTK Law (OTK)
01-Dec-20	In-Person	Site visit to the Goliath Gold Complex, reviewing Goliath site infrastructure, and Goldlund drill visit.	Mac Potter (TML); Abby Bartlett (TML); Lawrence LeFort (ELFN); Sheldon Adams (ELFN); Lloyd Napish (ELFN); Garry Kavanaugh (ELFN)	Treasury Metals Inc (TML); Eagle Lake First Nation (ELFN)
27-Nov-20	Email	Treasury Metals Inc (TML) delivery of preliminary list of approvals anticipated for the Goliath Gold Project.	Mackenzie Denyes (TML); Bonnie Bartlett (MNO)	Treasury Metals Inc (TML); Metis Nation of Ontario (MNO)
26-Nov-20	Letter	Introductory letter communication from Jeremy Wyeth and request for video meeting to introduce himself and speak to the Project.	Mac Potter (TML); Doug Riffel (WFN)	Treasury Metals Inc (TML); Wabauskang First Nation (WFN)
26-Nov-20	Letter	Introductory letter communication from Jeremy Wyeth and request for video meeting to introduce himself and speak to the Project.	Mac Potter (TML); Chief Arnold Gardner (ELFN)	Treasury Metals Inc (TML); Eagle Lake First Nation (ELFN)
26-Nov-20	Letter	Introductory letter communication from Jeremy Wyeth and request for video meeting to introduce himself and speak to the Project.	Mac Potter (TML); Chief Clifford Bull (LSFN)	Treasury Metals Inc (TML); Lac Seul First Nation (LSFN)
26-Nov-20	Letter	Introductory letter communication from Jeremy Wyeth and request for video meeting to introduce himself and speak to the Project.	Mac Potter (TML); Chief Judy Whitecloud (LDMLFN)	Treasury Metals Inc (TML); Lac des Mille Lacs First Nation (LDMLFN)

Date	Event Type	Event Summary	Participants	Team
26-Nov-20	Letter	Introductory letter communication from Jeremy Wyeth and request for video meeting to introduce himself and speak to the Project.	Mac Potter (TML); Chief Howard Kabestra (NFN)	Treasury Metals Inc (TML); Naotkamegwaning First Nation (NFN)
26-Nov-20	Letter	Introductory letter communication from Jeremy Wyeth and request for video meeting to introduce himself and speak to the Project.	Mac Potter (TML); Chief Randy Fobister (ANA)	Treasury Metals Inc (TML); Asubpeeschoseewagong Netum Anishinabek (ANA)
26-Nov-20	Letter	Introductory letter communication from Jeremy Wyeth and request for video meeting to introduce himself and speak to the Project.	Mac Potter (TML); Chief Esther Pitchenese (WLON)	Treasury Metals Inc (TML); Wabigoon Lake Ojibway Nation (WLON)
13-Nov-20	Email	Treasury Metals Inc (TML) emailed Lac Seul First Nation (LSFN) and noted new employment opportunity. LSFN to post on website to target local candidates.	Mac Potter (TML); Kandy Bechard (LSFN)	Treasury Metals Inc (TML); Lac Seul First Nation (LSFN)
13-Nov-20	Email	Treasury Metals Inc (TML) emailed Metis Nation of Ontario (MNO) with an employment opportunity for a junior geologist supporting both the projects	Mac Potter (TML); Jacqueline Barry (MNO)	Treasury Metals Inc (TML); Metis Nation of Ontario (MNO)
13-Nov-20	Email	Treasury Metals Inc (TML) emailed Eagle Lake First Nation (ELFN) and advised of the attached employment opportunity as a junior geologist in support of both the Goliath Project and Goldlund Project.	Mac Potter (TML); Lawrence LeFort (ELFN)	Treasury Metals Inc (TML); Eagle Lake First Nation (ELFN)

Date	Event Type	Event Summary	Participants	Team
13-Nov-20	Email	Treasury Metals Inc (TML) emailed Wabigoon Lake Ojibway Nation (WLON) and advised of the attached employment opportunity for a junior geologist in support of both the Goliath Project and Goldlund Project.	Mac Potter (TML); Tyson Gardner (WLON)	Treasury Metals Inc (TML); Wabigoon Lake Ojibway Nation (WLON)
07-Nov-20	In-Person / Virtual Meeting	Project update to Metis Nation of Ontario (MNO) R1CC, with discussion on recent developments, permitting pathway, and questions related to operational aspects.	Mac Potter (TML); Mark Wheeler (TML); Jacqueline Barry (MNO); Bonnie Bartlett (MNO); Aniela-Jane Hannaford (MNO); MNO Community Members (amount unknown)	Treasury Metals Inc (TML); Metis Nation of Ontario (MNO)
26-Oct-20	Letter	Treasury Metals Inc (TML) sent a letter to Eagle Lake First Nation (ELFN) and advised that contrary to TML's previous concerns TML had reconsidered their earlier inclination and agree to proceed with the draft Terms of Reference authored by Eagle Lake First Nation and provided to TML on October 1, 2020. TML advised of their comments and proposed changes to the draft in Attachment 1.	Mark Wheeler (TML); Chief Arnold Gardner (ELFN)	Treasury Metals Inc (TML); Eagle Lake First Nation (ELFN)
01-Oct-20	Letter	Eagle Lake First Nation (ELFN) delivery of lettered communication speaking to communication frustrations, and the overall delays in the formation of the Environmental Management Committee.	Greg Ferron (TML); Mark Wheeler (TML); Bill Fisher (TML); Chief Arnold Gardner (ELFN); Trisha Kavanaugh (ELFN); Patrick Kavanaugh (ELFN); Bill Gardner (ELFN)	Treasury Metals Inc (TML); Eagle Lake First Nation (ELFN)

Date	Event Type	Event Summary	Participants	Team
15-Sep-20	Virtual Meeting	Project update on the acquisition of the Goldlund Project and the integration between Goliath and Goldlund Projects. Focus on permitting, development of the Environmental Management Committee, and continued dialogue.	Mackenzie Denyes (TML); Mark Wheeler (TML); Mac Potter (TML); Greg Ferron (TML); Chief Arnold Gardner (ELFN); Lawrence LeFort (ELFN); Trisha Kavanaugh (TML); Patrick Kavanaugh (TML); Jordan Gardner (ELFN); Keegan McGrath (ELFN); Daniel Morriseau (ELFN); Don Richardson (SVS); Mike VanEgmond (SVS)	Treasury Metals Inc (TML); Eagle Lake First Nation (ELFN); Shared Value Solutions (SVS)
10-Sep-20	Email	Treasury Metals Inc (TML) communication illustrating and acknowledging the nature of the relationship, and that outstanding payment will be issued in full.	Mark Wheeler (TML); Nancy Kleer (OKT) (ELFN)	Treasury Metals Inc (TML); OKT Law (OKT); Eagle Lake First Nation (ELFN)
10-Sep-20	Email	Eagle Lake First Nation (ELFN) emailed Treasury Metals Inc (TML) and advised that ELFN felt that TML was not being respectful in the dealings with ELFN and the result the relationship had broken down. ELFN stated that TML's failure to pay outstanding invoices in one of the symptoms of the breakdown. ELFN informed that would not meet with TML on September 15 unless a cheque to pau all outstanding invoices was delivered by the end of business Monday September 14. ELFN requested confirmation that TML would be making the payment by September 14.	Mark Wheeler (TML); Mac Potter (TML); Greg Ferron (TML); Nancy Kleer (OKT) (ELFN)	Treasury Metals Inc (TML); OKT Law (OKT); Eagle Lake First Nation (ELFN)

Date	Event Type	Event Summary	Participants	Team
04-Sep-20	Email	Treasury Metals Inc (TML) response to a member of Wabigoon Lake Ojibway Nation's (WLON) questions related to the Goliath Gold Project. Request for update on request for clarification from WLON community member on 6-Jul-20 via email (782090). Questions for response from WLON community member executing study on Indigenous considerations to human health sent to TML on 7-Jun-20 via email (782025).	Mackenzie Denyes (TML); Michaela Parenteau (WLON)	Treasury Metals Inc (TML); Wabigoon Lake Ojibway Nation (WLON)
03-Sep-20	Email	Treasury Metals Inc (TML) emailed Wabigoon Lake Ojibway Nation (WLON) and advised of the attached job information for a temporary fieldwork position.	Mac Potter (TML); Tyson Gardner (WLON)	Treasury Metals Inc (TML); Wabigoon Lake Ojibway Nation (WLON)
03-Sep-20	Email	Treasury Metals Inc (TML) emailed Lac Seul First Nation (LSFN) and advised of the attached temporary job role for review.	Mac Potter (TML); Tekay Nelson (LSFN)	Treasury Metals Inc (TML); Lac Seul First Nation (LSFN)
27-Aug-20	Virtual Meeting	Project update on the acquisition of the Goldlund Project and the interaction between the assets. Including preliminary view on operational, and permitting synergies, and upcoming 2021 work programs.	Mac Potter (TML); Mark Wheeler (TML); Mackenzie Denyes (TML); Tyson Gardner (WLON); Robert Parenteau (WLON); Chief and Council (WLON)	Treasury Metals Inc (TML); Wabigoon Lake Ojibway Nation (WLON)
20-Aug-20	Virtual Meeting	Meeting to provide an update on the status of the Goliath and Goldlund Projects and provide details related to the integration of the Projects both operationally, permitting. Including an update on work programs underway for 2021.	Mac Potter (TML); Mark Wheeler (TML); Barry King (LSFN); Kandy Bechard (LSFN); Chief and Council (LSFN)	Treasury Metals Inc (TML); Lac Seul First Nation (LSFN)

Date	Event Type	Event Summary	Participants	Team
24-Jul-20	Email	Treasury Metals Inc (TML) emailed Lac Seul First Nation (LSFN) and noted new employment opportunities: Environmental and Field Technician	Mac Potter (TML); Barry King (LSFN)	Treasury Metals Inc (TML); Lac Seul First Nation (LSFN)
24-Jul-20	Email	Treasury Metals Inc (TML) emailed Wabauskang First Nation (WFN) and noted new employment opportunities: Environmental and Field Technician. Noted WFN would post employment listings.	Mac Potter (TML); Alissa Van Wynen (WFN)	Treasury Metals Inc (TML); Wabauskang First Nation (WFN)
24-Jul-20	Email	Treasury Metals Inc (TML) emailed Wabigoon Lake Ojibway Nation (WLON) and advised that TML would be expanding their staff to support the Goliath Gold Project and Goldlund Project and included the appropriate job information posts.	Mac Potter (TML); Robert Parenteau (WLON)	Treasury Metals Inc (TML); Wabigoon Lake Ojibway Nation (WLON)
24-Jul-20	Email	Treasury Metals Inc (TML) emailed Eagle Lake First Nation (ELFN) and advised ELFN of the attached postings for employment opportunities with TML.	Mac Potter (TML); Jordan Gardner (ELFN)	Treasury Metals Inc (TML); Eagle Lake First Nation (ELFN)
23-Jul-20	Email	Treasury Metals Inc (TML) emailed Metis Nation of Ontario (MNO) advising them of the increase in headcount for the 2 projects. The 2 new roles being added were Senior Mining Manager and Environmental and Field Technician.	Mac Potter (TML); Bonnie Bartlett (MNO); Jacqueline Barry (MNO)	Treasury Metals Inc (TML); Metis Nation of Ontario (MNO)
16-Jul-20	Email	Treasury Metals Inc (TML) emailed Lac Seul First Nation (LSFN) and requested information on LSFN's party connections for fisheries work. TML also requested a conference call with LSFN.	Mac Potter (TML); Barry King (LSFN)	Treasury Metals Inc (TML); Lac Seul First Nation (LSFN)
16-Jul-20	Email	Treasury Metals Inc (TML) emailed Wabauskang First Nation (WFN) and requested information on WFN's party connections for fisheries work.	Mac Potter (TML); Alissa Van Wynen (WFN)	Treasury Metals Inc (TML); Wabauskang First Nation (WFN)

Date	Event Type	Event Summary	Participants	Team
16-Jul-20	Email	Treasury Metals Inc (TML) emailed Wabigoon Lake Ojibway Nation (WLON) and advised that TML would be pushing out a fisheries RFP in the near term. TML inquired if WLON had anyone they had previously worked with on fisheries that would be interested in bidding on the work.	Mac Potter (TML); Robert Parenteau (WLON)	Treasury Metals Inc (TML); Wabigoon Lake Ojibway Nation (WLON)
16-Jul-20	Email	Treasury Metals Inc (TML) emailed Eagle Lake First Nation (ELFN) and advised that TML was working on pushing out a fisheries REP and inquired if ELFN had worked with any parties on fisheries that might be interested in bidding. TML advised ELFN that they would connect to determine next steps to move forward.	Mac Potter (TML); Jordan Gardner (ELFN)	Treasury Metals Inc (TML); Eagle Lake First Nation (ELFN)
29-Jun-20	Virtual Meeting	Meeting to provide an update on Goliath Gold Project with the acquisition of the Goldlund Project and the operational and permitting interactions between the two entities.	Mac Potter (TML); Mark Wheeler (TML); Jacqueline Barry (MNO); Bonnie Bartlett (MNO); MNO Community Members (amount unknown)	Treasury Metals Inc (TML); Metis Nation of Ontario (MNO)
26-Mar-20	Email	Metis Nation of Ontario (MNO) emailed Treasury Metals Inc (TML) and asked if TML anticipated any changes to the timeline of Pre-Feasibility Study, originally anticipated to come out in Q2 2020	Mac Potter (TML); Bonnie Bartlett (MNO)	Treasury Metals Inc (TML); Metis Nation of Ontario (MNO)
10-Feb-20	Letter	Treasury Metals Inc (TML) sent a letter to Asubpeeschoseewagong Netum Anishinabek (ANA) and requested an in person meeting within the Community to discuss TML's current commitments, mitigation measures, monitoring, and overall next steps for the Goliath Gold Project. TML noted that they acknowledge the upcoming election in April	Mac Potter (TML); Chief and Council (ANA); Paloma Corrin (MSM)	Treasury Metals Inc (TML); Asubpeeschoseewagong Netum Anishinabek (ANA); Major Sobiski Moffatt (MSM)

Date	Event Type	Event Summary	Participants	Team
		2020 could have the potential to delay any meeting and wanted to ensure our request is received prior to any potential leadership changes.		
17-Jan-20	Letter	Treasury Metals Inc (TML) sent a letter to the Nautkamegwanning First Nation (NFN) and noted that on the conclusion of the federal EA in August 2019, TML put all its focus on completing planned drilling on site and put everything else on temporary hold. It committed to providing the Negotiation Protocol by end of January 2020.	Greg Ferron (TML); Chief Howard Kabestra (NFN)	Treasury Metals Inc (TML); Nautkamegwanning First Nation (NFN)