

Updated: 2025 July 31 (RD)		Black Point Quarry Concordance Table and Federal Implementation Schedule (IAAC 8.1) - for Regulators this highlight indicates where updates may be needed (Proponent action) "--" means the item is being implemented on an ongoing or as needed basis "IGs" means Indigenous Groups				
PART 1	IAAC (Federal) Conditions of Environmental Assessment Approval	Initiated	% Complete	Completed	Send or Sent to	Reference Document
IAAC 1	Definitions					
IAAC 2	General Conditions					
IAAC 2.1	The Proponent shall, throughout all phases of the Designated Project, ensure that its actions in meeting the conditions set out in this Decision Statement are considered in a careful and precautionary manner, promote sustainable development, are informed by the best available information and knowledge, including community and Indigenous traditional knowledge, are based on validated methods and models, are undertaken by qualified individuals and have applied the best available economically and technologically feasible mitigation measures.	On-going	--	On-going	No submission requested	See Follow-up Programs, Management and Monitoring Plans referenced below
IAAC 2.2	The Proponent shall, where consultation is a requirement of a condition set out in this Decision Statement:	On-going	--	On-going	No submission requested	See references to specific communication items below
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;	On-going	--	On-going	No submission requested	See references to specific communication items below
2.2.2	Provide sufficient information and a reasonable period of time to permit the party or parties being consulted to prepare their views and information;	On-going	--	On-going	No submission requested	See references to specific communication items below
2.2.3	Provide a full and impartial consideration of any views and information presented by the party or parties being consulted; and	On-going	--	On-going	No submission requested	See references to specific communication items below
2.2.4	Advise the party or parties that have provided comments on how the views and information received have been considered by the Proponent.	On-going	--	On-going	No submission requested	See references to specific communication items below
IAAC 2.3	The Proponent shall, where consultation with Indigenous groups is a requirement of this Decision Statement, and prior to initiating that consultation, communicate with each Indigenous group to determine the manner by which to satisfy the consultation requirements referred to in condition 2.2, including methods of notification, the type of information and the period of time to be provided when seeking input, the process for full and impartial consideration of any views and information presented and the means by which each Indigenous group will be informed of how the views and information received have been considered by the Proponent.	June 6 2017	100%	Aug 2024	Indigenous groups (IG)	CR email June 6, Jul 17, 2017; Mi'kmaw Engagement Strategy sent to IGs in June 2018; updated May 2024; n
IAAC 2.4	The Proponent shall, where a follow-up program is a requirement of a condition set out in this Decision Statement:	On-going	--	On-going	No submission requested	See references to specific follow up programs below. (3.2 Surface Water; 3.8 Reynolds Bk; 4.7 Migratory Birds; 5.7 Noise/Dust; 5.8 Mainland Moose; 5.9 FSC Fisheries)
2.4.1	Undertake monitoring and analysis to verify the accuracy of the EA as it pertains to the particular condition and/or to determine the effectiveness of any mitigation measure(s);	On-going	--	On-going	No submission requested	See references to specific follow up programs below
2.4.2	Determine whether additional mitigation measures are required based on the monitoring and analysis undertaken pursuant to condition 2.4.1; and	As needed	--	As needed	No submission requested	See references to specific follow up programs below
2.4.3	If additional mitigation measures are required pursuant to condition 2.4.2, implement the additional mitigation measures and monitor them pursuant to condition 2.4.1.	As needed	--	As needed	No submission requested	See references to specific follow up programs below
IAAC 2.5	Where consultation with Indigenous groups is a requirement of a follow-up program, the Proponent shall discuss with each Indigenous group opportunities for the participation of that Indigenous group in the implementation of follow-up program as set out in condition 2.4.	On-going	100%	On-going	No submission requested	See references to specific follow up programs below (3.8 Reynolds Bk; 5.8 Mainland Moose; 5.9 FSC Fisheries) + 4.3 Wetland Compensation
IAAC 2.6	The Proponent shall, commencing in the reporting year that implementation of the conditions set out in this Decision Statement begins, prepare an annual report that sets out:	April 2018	100%	Annually	IAAC, NSE, and BP Website	2017 Annual Report (June 30, 2018) and subsequent annual reports have been submitted and posted
2.6.1	The activities undertaken in the reporting year to comply with each of the conditions set out in this Decision Statement;	April 2018	100%	Annually	IAAC, NSE, and BP Website	2017 Annual Report (June 30, 2018) and subsequent annual reports have been submitted and posted
2.6.2	how the Proponent complied with condition 2.1 (precautionary, sustainable, inclusive etc.)	April 2018	100%	Annually	IAAC, NSE, and BP Website	2017 Annual Report (June 30, 2018) and subsequent annual reports have been submitted and posted
2.6.3	For conditions set out in this Decision Statement for which consultation is a requirement, how the Proponent considered any views and information received during or as a result of the consultation.	April 2018	100%	Annually	IAAC, NSE, and BP Website	As above and issues are tracked on Engagement Tracking spreadsheet
2.6.4	The results of the follow-up program requirements identified in conditions 3.2, 3.8, 4.7, 5.7, 5.8, and 5.9, and	April 2018	100%	Annually	IAAC, NSE, and BP Website	2017 Annual Report (June 30, 2018) and subsequent annual reports have been submitted and posted
2.6.5	Any additional mitigation measures implemented or proposed to be implemented by the Proponent, as determined under condition 2.4.	April 2018	100%	Annually	IAAC, NSE, and BP Website	2017 Annual Report (June 30, 2018) and subsequent annual reports have been submitted and posted
IAAC 2.7	The Proponent shall submit to the Agency the annual report referred to in condition 2.6 and 2.7 including an executive summary in both official languages no later than June 30 following the reporting year to which the annual report applies.	April 2018	100%	Annually	IAAC, NSE, and BP Website	2017 Annual Report (June 30, 2018) and subsequent annual reports have been submitted and posted
IAAC 2.8	The Proponent shall publish on the Internet, or any medium which is widely publicly available, the annual report and the executive summaries referred to in conditions 2.6 and 2.7, the plan to offset the loss of fish and fish habitat referred to in condition 3.3, the communication plans referred to in conditions 5.3 and 7.5, the cultural resource management plan referred to in condition 6.1, the reports referred to in conditions 7.4.3 and 7.4.4 (Emergency Response Plan) and the implementation schedule referred to in condition 8.1 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 decommissioning of the Designated Project, whichever comes first. The Proponent shall notify the Agency and Indigenous groups of the availability of these documents once they are published.	April 2018	100%	1 Aug 2025	https://www.blackpointquarry.com/	all docs on Black Point Quarry website; some docs sent directly to IAAC, IGs, DFO, NSE
IAAC 2.9	The Proponent shall notify the Agency and Indigenous groups in writing no later than 60 days after the day on which there is a transfer of ownership, care control or management of the Designated Project in whole or in part.	As needed	--	As needed	Not Applicable at this time	Not Applicable
IAAC 2.10	The Proponent shall consult with Indigenous groups prior to initiating any material change(s) 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).	As needed	--	As needed	Not Applicable at this time	Not Applicable
IAAC 2.11	In notifying the Agency pursuant to condition 2.10, the Proponent shall provide the Agency with an analysis of the adverse environmental effects of the change(s) as well as the results of the consultation with Indigenous groups.	As needed	--	As needed	Not Applicable at this time	Not Applicable
IAAC 3	Fish and Fish Habitat					
IAAC 3.1	The Proponent shall implement all reasonable measures to prevent and mitigate adverse environmental effects on fish and fish habitat from changes to water quality during all phases of the Designated Project in compliance with the Fisheries Act regarding the deposition of a deleterious substance and taking into account the Nova Scotia Pit and Quarry Guidelines. The measures shall include:	On-going	--	On-going	No submission requested	Not Applicable
3.1.1	Measures to control erosion and limit run-off;	On-going	--	On-going	No submission requested	See "Stormwater Management and Erosion and Sedimentation Control Plan" Oct 2024
3.1.2	Measures to capture and treat run-off prior to discharge into the environment; and	On-going	--	On-going	No submission requested	See "Stormwater Management and Erosion and Sedimentation Control Plan" Oct 2024
3.1.3	a 30 m minimum distance from the overburden stockpiles, the fuel and chemical storage facilities, and the construction equipment to any water body.	On-going	--	On-going	No submission requested	See "Stormwater Management and Erosion and Sedimentation Control Plan" Oct 2024
IAAC 3.2	The Proponent shall develop and implement, in consultation with the relevant federal and provincial authorities, a surface water monitoring follow up program to verify the effectiveness of mitigation measures referred to in condition 3.1.	Oct 10 2017	100%	May 2024	NSE, DFO	See "Surface Water Monitoring Program" Oct 2024 and "Stormwater Management and Erosion and Sedimentation Control Plan" Oct 2024

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IAAC 3.3	The Proponent shall develop and implement any required offsetting plan related to the loss of fish and fish habitat associated with the carrying out of the Designated Project in consultation with DFO, local commercial fishers and Indigenous groups. The Proponent shall develop the offsetting plan prior to construction . The plan shall identify the timelines for reporting the results of the offsetting activities to Indigenous groups and local commercial fishers.	1 Nov 2024	100%	July 28 2025	DFO, Fisher Groups, IGs	Offset Plans included in: Fisheries Act Authorisation Application - Freshwater (March 31, 2025); Fisheries Act Authorisation Application - Marine (July 30, 2025)
IAAC 3.4	For any fish habitat offset areas proposed in any offsetting plan under condition 3.3, and prior to submitting the offsetting plan to Fisheries and Oceans Canada, the Proponent shall determine whether there are adverse effects on	1 Nov 2024	100%	July 28 2025	No submission requested	Offset Plans included in: Fisheries Act Authorisation Application - Freshwater (March 31, 2025); Fisheries Act Authorisation Application - Marine (July 30, 2025)
3.4.1	migratory birds and their habitats;	1 Nov 2024	100%	July 28 2025	No submission requested	Offset Plans included in: Fisheries Act Authorisation Application - Freshwater (March 31, 2025); Fisheries Act Authorisation Application - Marine (July 30, 2025)
3.4.2	listed species at risk and their habitats;	1 Nov 2024	100%	July 28 2025	No submission requested	Offset Plans included in: Fisheries Act Authorisation Application - Freshwater (March 31, 2025); Fisheries Act Authorisation Application - Marine (July 30, 2025)
3.4.3	the current use of lands and resources for traditional purposes;	2016	100%	July 28 2025	No submission requested	Offset Plans included in: Fisheries Act Authorisation Application - Freshwater (March 31, 2025); Fisheries Act Authorisation Application - Marine (July 30, 2025)
3.4.4	the flow rates, water depths or water widths that may affect the passage of a vessel, including a vessel used by Indigenous Peoples in the context of their current use of land and resources for traditional purposes; and	1 Nov 2024	100%	July 28 2025	No submission requested	Offset Plans included in: Fisheries Act Authorisation Application - Freshwater (March 31, 2025); Fisheries Act Authorisation Application - Marine (July 30, 2025)
3.4.5	physical and cultural heritage and structure, site or thing that is of historical, archeological, paleontological or architectural significance.	2016	100%	31/Dec/24	No submission requested	see "Archaeological & Heritage Resources Management Plan" Oct 2014 + follow up surveys
IAAC 3.5	The Proponent shall, if there are adverse effects on any of the elements set out in conditions 3.53,4.1 to 3.4.5 avoid or lessen those effects.	On-going	–	On-going	No submission requested	Not Applicable
IAAC 3.6	For Designated Project-related vessels transiting between shipping lanes and the marine terminal, the Proponent shall implement measures to mitigate the risk of collisions with whales, Harbour Porpoise (Phocoena phocoena) and sea turtles taking into account the Notice for Mariners General Guidelines for Aquatic Species at Risk and Important Marine Mammal Areas. The measures shall include:	On-going	–	On-going	No submission requested	(Eventual reference to vessel marine mammal record sheet). See Notice A2 (5) pg. 11 here
3.6.1	Conducting and recording observations for whales, Harbour Porpoise (Phocoena phocoena) and sea turtles;	As needed	0%	As needed	Not Applicable at this time	(Eventual reference to vessel marine mammal record sheet). See Notice A2 (5) pg. 11 here
3.6.2	requiring that vessels respect speed profile applicable to the operation of the Designated Project subject to navigational safety, to prevent or reduce the risk of collisions between vessels and whales, Harbour Porpoise (Phocoena phocoena) and sea turtles; and	On-going	–	On-going	No submission requested	Not Applicable
3.6.3	reporting collisions with whales, Harbour Porpoise (Phocoena phocoena) and sea turtles within 2 hours to the Canadian Coast Guard, and notifying Indigenous groups in writing.	As needed	–	As needed	Not Applicable at this time	Not applicable at this time
IAAC 3.7	The Proponent shall, unless otherwise authorized under the Fisheries Act, implement measures to prevent or avoid the destruction of fish , or any potentially harmful effects to fish habitat, during all phases of the Designated Project when using explosives in or around water frequented by fish and shall conduct blasting by taking into consideration Fisheries and Oceans Canada's Measures to Avoid Causing Harm to Fish and Fish Habitat and the Nova Scotia Pit and Quarry Guidelines.	On-going	–	On-going	No submission requested	See "Drilling and Blasting Plan" Sept 2024, the two FAAs and related meetings and emails w/ DFO (eg see DFO's Meeting Notes and Action Items memo dated 2 Jul 2025 with follow up Proponent responses sent 30 Jul 2025)
IAAC 3.8	The Proponent shall develop and implement a follow-up program in consultation with Fisheries and Oceans Canada and Indigenous groups, to verify the Designated Project will not result in loss of fish or fish habitat in Reynolds Brook upstream of Hendsbee Lake. The follow-up program shall include:	2017	100%	31-Mar-25	DFO, NSE, IGs	RD email to DFO 170512; RD email to IAAC 170518; CR email to KMKNO 180208; VMC PPT to IGs in Dec 2024; Follow up program submitted with freshwater FAA, 31 March 2025
3.8.1	a pre-construction fish and fish habitat survey in Reynolds Brook upstream of Hendsbee Lake, If the presence of fish or fish habitat is confirmed , the Proponent shall:	9/1/2017	100%	10/1/2017	DFO, NSE, IGs	See "Fish and Fish Habitat Survey, Reynolds Brook" Strum Consulting, 11 Oct 2017
3.8.1.1	determine the water flow and water levels, including seasonal variations, that are required to maintain fish habitat in Reynolds Brook upstream of Hendsbee Lake; and	Dec 21 2023	100%	On-going	DFO, NSE, IGs	Ongoing monitoring thru 2024-25 before/during construction; Follow up program submitted with freshwater FAU
3.8.1.2	monitor water flow and water levels upstream of Hendsbee Lake during construction and operation phases and implement any measures to maintain the water flow and water levels determined in 3.3.1.1.	Dec 21 2023	100%	On-going	DFO, NSE, IGs	Ongoing monitoring thru 2024-25 before/during construction; Follow up program submitted with freshwater FAU
IAAC 4	Migratory Birds					
IAAC 4.1	The Proponent shall carry out all phases of 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 Avoidance Guidelines. The Proponent's actions in applying the Avoidance Guidelines shall be in compliance with the Migratory Birds Convention Act, 1994 and with the Species at Risk Act	On-going	–	On-going	No submission requested	See "Migratory Bird Follow Up Program" (IAAC 4.7) included as Appendix G to the Fisheries Act Authorisation Application - Marine (30 July 2025)
IAAC 4.2	The Proponent shall not clear vegetation within 30 metres of the coastal high water mark with the exception of the location where the ship loading conveyor and the marine terminal transect this area. The Proponent shall also not clear vegetation in the control zone between 30 and 75 metres from the coastal high water mark except where needed to install and maintain erosion and sediment discharge control measures, for the access road, the ship loading conveyor, and the marine terminal.	On-going	–	On-going	No submission requested	See "Stormwater Management and Erosion and Sedimentation Control Plan" Oct 2024
IAAC 4.3	The Proponent shall mitigate adverse environmental effects on wetland functions that support migratory birds. Hierarchy: avoid loss over minimizing the effects; minimize effects over compensation.	On-going	–	On-going	NSE	Included in the Wetland Alteration Application (which also contains the "Wetland Compensation Plan"); approved 31 Mar 2025
IAAC 4.3	The Proponent shall mitigate the adverse environmental effects of the Designated Project on wetland functions that support migratory birds . The Proponent shall give preference to avoiding the loss of wetlands over minimizing the effects on wetlands and to minimizing the effects on wetlands over compensating for lost or adversely affected wetlands. For effects on wetlands that cannot be avoided or minimized, the Proponent shall, in consultation with Indigenous groups and relevant provincial and federal authorities , compensate for wetland functions lost.	1-Oct-24	100%	February 2025	NSE, CWS, IGs	See Wetland Alteration Application (which includes the "Wetland Compensation Plan") approved 31 Mar 2025. Regulatory and IG engagement is listed in the Engagement Tracker spreadsheet.
IAAC 4.4	The Proponent shall control lighting required for the construction, operation and decommissioning of the Designated Project including direction, timing, and intensity to avoid effects on migratory birds, while meeting health and safety requirements.	On-going	–	On-going	No submission requested	Proponent lighting commitments and BMPs are described in the "Migratory Bird Follow Up Program" 30 July 2025; a Lighting Plan will be developed in tandem with detail Marine Terminal Design
IAAC 4.5	The Proponent shall install line marking devices along the transmission line connecting the Designated Project to the existing transmission line.	Date	0%	Date	NSE, CWS	Not applicable at this time
IAAC 4.6	The Proponent shall take into consideration Environment and Climate Change Canada's Best practices for stranded birds encountered offshore Atlantic Canada when stranded birds are encountered on Designated Project-related vessels.	On-going	–	On-going	No submission requested	Not applicable
IAAC 4.7	The Proponent shall develop prior to construction and implement, during all phases of the Designated Project, a follow-up program to determine the effectiveness of the mitigation measures used to avoid harm to migratory birds , their eggs and nests, including the measures used to comply with conditions 4.1 to 4.6.	1-Oct-24	100%	30 July 2025	NSE, CWS	See "Migratory Bird Follow Up Program" included as Appendix G to the Fisheries Act Authorisation Application

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IAAC 5	Current Use of Lands & Resources for Traditional Purposes and Socio Economic Conditions						
IAAC 5.1	The Proponent shall notify Indigenous groups and local commercial fishers at least 30 days in advance of in-water construction activities,	1-Jul-24	100%	On-going	IGs	Notifications given for 2024 marine geotech; no other in-water work is pending	
IAAC 5.2	The Proponent shall, prior to operation and in consultation with Indigenous groups and local commercial fishers, establish transportation routes for Designated Project-related vessels between the shipping lanes and the marine terminal in order to avoid shrimp trap areas,	2019	100%	12/Mar/24	Fishers, IGs	Multiple meetings with GCIFA and IGs - see Engagement Tracker spreadsheet	
IAAC 5.3	The Proponent shall develop and implement a plan for communicating with Indigenous groups to minimize interaction between Designated Project-related vessels and Indigenous groups. The plan shall be developed prior to construction and include procedures and practices for sharing information on the following:	2016	100%	16-Dec-24	IGs	See "Indigenous Communication Plan Vessels Used for the BPQ Project" Sept 2024 (and references in Dec PPT sent to IGs); also "Mi'kmaq Engagement Strategy and Complaint Resolution Plan" Apr 2024	
5.3.1	Location and timing of Designated Project-related activities;	2016	100%	21-Aug-24	IGs	See "Mi'kmaq Engagement Strategy and Complaint Resolution Plan" Apr 2024	
5.3.2	Location and timing of traditional fishing activities by Indigenous groups; and	2016	100%	21-Aug-24	IGs	See "Mi'kmaq Engagement Strategy and Complaint Resolution Plan" Apr 2024	
5.3.3	Ways in which Indigenous groups can provide feedback to the Proponent about adverse environmental effects related to Designated Project-related marine traffic,	2016	100%	21-Aug-24	IGs	See "Mi'kmaq Engagement Strategy and Complaint Resolution Plan" Apr 2024	
IAAC 5.4	The Proponent shall notify Indigenous groups at least 60 days in advance of vegetation clearing to allow them to catalogue, harvest, and transplant species of importance,	Jan 3 2018	100%	multiple	M, Nevin, J. MacGillivray, S. Martin, J. Coppage, others	CR email Jan 3 2018; repeated at meetings in 2024 and 2025; reminders sent via email (see Engagement Tracker)	
IAAC 5.5	The Proponent shall, in consultation with Indigenous groups, undertake progressive reclamation of the habitats impacted by the Designated Project by using species that typified the plant communities prior to construction, including plant species of importance to Indigenous groups,	On-going	–	On-going	NSE, First Nations	See "Preliminary Reclamation Plan" October 2024 and communication w/ FNs regarding same	
IAAC 5.6	The Proponent shall implement noise and dust reduction measures during all phases of the Designated Project including:	On-going	–	On-going	No submission requested	Not applicable	
5.6.1	restricting operating hours for the quarry and processing plants to no more than 16 hours per day ;	On-going	–	On-going	No submission requested	See "Drilling and Blasting Plan" Sept 2024	
5.6.2	restricting blasting to daytime hours and weekdays ;	On-going	–	On-going	No submission requested	See "Drilling and Blasting Plan" Sept 2024	
5.6.3	applying dust suppressant on all disturbed areas and roads during activities with the potential for generating dust; and	On-going	–	On-going	No submission requested	See "Drilling and Blasting Plan" Sept 2024	
5.6.4	suspending activities during periods of sustained winds > 30 kph where fugitive dust emissions cannot be controlled,	On-going	–	On-going	No submission requested	See "Drilling and Blasting Plan" Sept 2024	
IAAC 5.7	The Proponent shall develop and implement a follow-up program to verify the accuracy of the EA as it pertains to dust and noise levels . The Proponent shall consider methodologies described in the Nova Scotia Pit and Quarry Guidelines when developing and implementing the program,	Date	0%	Date	NSE	(Eventual reference to Noise and Dust Follow Up Program)	
IAAC 5.8	The Proponent shall develop and implement a follow-up program to verify the accuracy of the EA as it pertains to effects of the Designated Project on mainland moose (Alces alces americana). The Proponent shall conduct field surveys in consultation with Indigenous groups to monitor the presence of moose and its habitat use in the Project area,	2015-Jan	100%	20/Dec/24	IGs	AMEC 2014; Strum Consulting 2015; Strum Consulting 2017; see also "Follow Up Program Monitoring Effects on Mainland Moose - Draft" Nov 2024; also referenced in PPT sent to IGs in Dec 2024 and discussed at meetings (see Engagement Tracker)	
IAAC 5.9	The Proponent shall develop prior to construction and implement during all phases of the Designated Project, a follow-up program to verify the accuracy of the environmental assessment as it pertains to the effects of the Designated Project on fisheries used for food, social and ceremonial purposes by Indigenous groups. The Proponent shall develop and implement the follow-up program in consultation with Indigenous groups, and shall report the results to Indigenous groups,	1-Oct-24	100%	20-Dec-24	IGs	see "Follow Up Program Monitoring Effects on FSC Fisheries" - Draft Nov 2024; also referenced in PPT sent to IGs in Dec 2024 and discussed at meetings (see Engagement Tracker)	
IAAC 6	Physical and cultural heritage and structure, site or thing that is of historical, archeological, paleontological or architectural significance,						
IAAC 6.1	Prior to construction , the Proponent shall develop, in consultation with Indigenous groups and the province of Nova Scotia, a cultural resource management plan to conduct additional archaeological work in the areas that may be disturbed during construction. The Proponent shall outline the methodologies and timing of the additional archeological work in the plan and shall implement it during all phases of the Designated Project,	2011-July	100%	Oct 15, 2014	CCTH; additional archaeo work will be needed during construction	see "Archaeo and Heritage Resources Management Plan" Oct 2014; Engaged with IGs is listed on the Engagement Tracker spreadsheet	
IAAC 6.2	In the event that archaeological and heritage resources are discovered , the Proponent shall:	As needed	–	As needed	Not Applicable at this time	Not applicable at this time	
6.2.1	immediately halt work at the location of the discovery;	As needed	–	As needed	Not Applicable at this time	Not applicable at this time	
6.2.2	have a qualified individual conduct an assessment at the location of the discovery;	As needed	–	As needed	Not Applicable at this time	Not applicable at this time	
6.2.3	inform , forthwith, in writing, Indigenous groups of the discovery, and allow for monitoring by Indigenous groups during archeological work; and	As needed	–	As needed	Not Applicable at this time	Not applicable at this time	
6.2.4	comply with any legislative or legal requirements respecting the discovery of archaeological and heritage resources,	As needed	–	As needed	Not Applicable at this time	Not applicable at this time	
IAAC 7.1	The Proponent shall take all reasonable measures to prevent accidents or malfunctions that may result in adverse environmental effects,	On-going	–	On-going	No submission requested	See "Spill Contingency Plan and Marine Oil Spill Emergency Plan" Oct 2024; "Emergency Response Plan" See Communications Plan & MM Engagement Strategy (re)shared w/ IGs Aug 14 2024; "Spill Contingency Plan and Marine Oil Spill Emergency Plan" as well as the "Emergency Response Plan" are referenced in PPT sent	
IAAC 7.2	The Proponent shall, prior to construction , consult with Indigenous groups on the measures to be implemented to prevent accidents or malfunctions	14-Aug-24	100%	20-Dec-24	IGs	see "Spill Contingency Plan and Marine Oil Spill Emergency Plan" Oct 2024; also "Emergency Response Plan" Oct 2024, and Engagement Tracker spreadsheet, both regulatory and IG	
IAAC 7.3	The Proponent shall, prior to construction and in consultation with relevant federal and provincial authorities and Indigenous groups shall develop an emergency response plan in relation to the Designated Project,	23 Jan 2024	100%	multiple	NSE, IAAC, IGs	see "Spill Contingency Plan and Marine Oil Spill Emergency Plan" Oct 2024; "Emergency Response Plan" See	
IAAC 7.4	In the event of an accident or malfunction with the potential to cause adverse environmental effects, the Proponent shall implement the emergency response plan referred to in condition 7.3 and shall:	As needed	–	As needed	Not Applicable at this time	See "Spill Contingency Plan and Marine Oil Spill Emergency Plan" Oct 2024; "Emergency Response Plan" See	
7.4.1	notify relevant federal and provincial authorities and Indigenous groups of the accident or malfunction as soon as possible and, in writing, the Agency;	As needed	–	As needed	Not Applicable at this time	See "Spill Contingency Plan and Marine Oil Spill Emergency Plan" Oct 2024; "Emergency Response Plan" See	
7.4.2	implement immediate measures to mitigate any adverse environmental effects associated with the accident or malfunction	As needed	–	As needed	Not Applicable at this time	See "Spill Contingency Plan and Marine Oil Spill Emergency Plan" Oct 2024; "Emergency Response Plan" See	
7.4.3	submit a written report to the Agency no later than 30 days after the day on which the accident or malfunction took place. The written report shall include :	As needed	–	As needed	Not Applicable at this time	See "Spill Contingency Plan and Marine Oil Spill Emergency Plan" Oct 2024; "Emergency Response Plan" See	
7.4.3.1	a description of the accident or malfunction and of its adverse environmental effects of the accident or malfunction;	As needed	–	As needed	Not Applicable at this time	See "Spill Contingency Plan and Marine Oil Spill Emergency Plan" Oct 2024; "Emergency Response Plan" See	
7.4.3.2	the measures that were taken by the Proponent to mitigate the adverse environmental effects	As needed	–	As needed	Not Applicable at this time	See "Spill Contingency Plan and Marine Oil Spill Emergency Plan" Oct 2024; "Emergency Response Plan" See	
7.4.3.3	any views received from relevant federal and provincial authorities and Indigenous groups with respect to the accident or malfunction, its adverse environmental effects or measures taken by the Proponent to mitigate adverse environmental effects;	As needed	–	As needed	Not Applicable at this time	See "Spill Contingency Plan and Marine Oil Spill Emergency Plan" Oct 2024; "Emergency Response Plan" See	
7.4.3.4	a description of any residual adverse environmental effects, and any additional measures required by the Proponent to mitigate residual adverse environmental effects; and	As needed	–	As needed	Not Applicable at this time	See "Spill Contingency Plan and Marine Oil Spill Emergency Plan" Oct 2024; "Emergency Response Plan" See	
7.4.3.5	details concerning the implementation of the emergency response plan referred to in condition 7.3,	As needed	–	As needed	Not Applicable at this time	See "Spill Contingency Plan and Marine Oil Spill Emergency Plan" Oct 2024; "Emergency Response Plan" See	

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PART 1	IAAC (Federal) Conditions of Environmental Assessment Approval	Initiated	% Complete	Completed	Send or Sent to
7.4.4	submit a written report to the Agency no later than 90 days after the day on which the accident or malfunction took place, on the changes made to avoid a subsequent occurrence of the accident or malfunction, and on the implementation of any additional measures to mitigate residual adverse environmental effects taking into account the information in the written report submitted pursuant to condition 7.4.3.	As needed	-	As needed	Not Applicable at this time
IAAC 7.5	The Proponent shall develop and implement a communication plan in consultation with Indigenous groups . The communication plan shall be developed prior to construction and shall be implemented and maintained up to date during all phases of the Designated Project. The plan shall include:	Jan 15 2024	100%	21-Aug-24	IGs
7.5.1	The types of accidents or malfunctions requiring a notification by the Proponent to the respective Indigenous groups;	Jan 15 2024	100%	21-Aug-24	IGs
7.5.2	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	Jan 15 2024	100%	21-Aug-24	IGs
7.5.3	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.	Jan 15 2024	100%	21-Aug-24	IGs
IAAC 8.1	The Proponent shall submit an implementation schedule for conditions contained in this Decision Statement to the Agency, or anyone designated pursuant to section 89 of the Canadian Environmental Assessment Act, 2012, at least 30 days prior to the start of construction. The implementation schedule shall indicate the commencement and completion dates for each activity relating to conditions set out in this Decision Statement.	1-Jan-24	100%	31 July 2025	IACC, NSE
IAAC 8.2	The Proponent shall submit an update to this implementation schedule in writing to the Agency, or anyone designated pursuant to section 89 of the Canadian Environmental Assessment Act, 2012, every two years on or before June 30, until completion of the activities.	Date	0%	As needed	IACC, NSE
IAAC 8.3	The Proponent shall provide the Agency, or anyone designated pursuant to section 89 of the Canadian Environmental Assessment Act, 2012, with a revised implementation schedule if any material change(s) occur from the initial schedule referred to in condition 8.1 or any subsequent update(s). The Proponent shall provide the revised implementation schedule at least 30 days prior to the implementation of the change.	As needed	-	As needed	Not Applicable at this time
IAAC 9	Record Keeping				
IAAC 9.1	The Proponent shall maintain all records relevant to the implementation of the conditions set out in this Decision Statement, including any records that the Agency or anyone designated pursuant to section 89 of the Canadian Environmental Assessment Act, 2012 may consider relevant. The proponent shall provide the aforementioned records to the Agency, or anyone designated pursuant to section 89 of the Canadian Environmental Assessment Act, 2012, upon demand within a timeframe specified by the Agency or the designated person.	On-going	100%	On-going	IACC, NSE
IAAC 9.2	The Proponent shall retain all records referred to in condition 9.1 at a facility in Canada. The records shall be retained and made available for 25 years following the end of operation or until the end of decommissioning of the Designated Project, whichever comes first. The Proponent shall notify the Agency at least 30 days prior to any change to the physical location of the facility where the records are retained, and shall provide the address of the new location.	As needed	-	As needed	Not Applicable at this time
PART 2	Nova Scotia Environment (Provincial) Conditions	Initiated	% Complete	Completed	Sent To
NSE 1.0	General Approval				
NSE 1.1	The Environmental Assessment Approval for the Undertaking is limited to the project as described in the Registration Document. Any proposal by the Approval Holder for expansion, modification or relocation of any aspect of the Undertaking from that proposed in the Registration Document must be submitted to the Environmental Assessment Branch for review and may require an environmental assessment (EA).	As needed	-	As needed	Not Applicable at this time
NSE 1.2	The Approval Holder must, within two years of the date of issuance of this approval, commence work on the Undertaking unless granted a written extension by the Minister.	On going	-	On going	Not Applicable at this time
NSE 1.3	The Approval Holder must not transfer, sell, lease, assign or otherwise dispose this approval without the written consent of the Minister. The sale of a controlling interest of a business or a transfer of an approval from a parent company to a subsidiary or an affiliate is deemed to be a transfer requiring consent.	As needed	-	As needed	Not Applicable at this time
NSE 1.4	The Approval Holder must implement all mitigation and commitments in the Registration Document, unless approved otherwise by NSE.	On going	-	On going	No submission requested
NSE 2.0	Wetlands				
NSE 2.1	The Approval Holder must not undertake any quarry related activities within 30 metres of a watercourse unless otherwise approved by NSE. No development or removal of vegetation within this 30 metre buffer is permitted unless otherwise approved by NSE.	On going	-	On going	No submission requested
NSE 2.2	The Approval Holder, as part of the application for the Part V Approval under the Environment Act, must submit to NSE for review and approval:				
2.2a	a surface water monitoring plan including sampling locations, parameters and frequency of sampling. Based on the results of the monitoring programs as proposed, the Approval Holder must make necessary modifications to mitigation plans and/or operations to the satisfaction of NSE.	13 Mar 2024	100%	31/Oct/24	NSE
2.2b	a stormwater management plan including details regarding the plans for monitoring, maintenance and upgrading of the flow retention/siltation treatment areas.	15 Jan 2024	100%	31/Oct/24	NSE
2.2c	Design criteria must recognize increased likelihood of more intense future precipitation events in coming decades and and meet discharge criteria to the satisfaction of NSE; and	15 Jan 2024	100%	31/Oct/24	NSE
2.2d	details of pre- and post-development water quality and quantity monitoring program. Sampling methods and/or protocols must be provided to the satisfaction of NSE	13 Mar 2024	100%	31/Oct/24	NSE
NSE 2.3	All surface water protection and management programs must be updated/revised to reflect the progressive development of the quarry. This is to take place over the lifetime of the Undertaking, at a schedule acceptable to NSE, and revised as approved by NSE.	As needed	-	As needed	Not Applicable at this time
NSE 3.1	The Approval Holder must provide wetland GIS shape files and metadata for all wetlands that were delineated for this Undertaking, and for compensation purposes, to NSDNR-Wildlife Division and the NSE Wetland Specialist.	19 Oct 2017	100%	19 Oct 2017	NSE

Black Point Quarry Concordance Table and Federal Implementation Schedule (IAAC 8.1) - for Regulators		this highlight indicates where updates may be needed (Proponent action)				
Updated:	2025 July 31 (RD)	"—" means the item is being implemented on an ongoing or as needed basis "IGs" means Indigenous Groups				
PART 1	IAAC (Federal) Conditions of Environmental Assessment Approval	Initiated	% Complete	Completed	Send or Sent to	Reference Document
NSE 3.2	The Approval Holder must not undertake any quarry related activities within 30 m of a wetland unless approved by NSE. No development or vegetation removal within this 30 metre buffer is permitted.	On going	—	On going	No submission requested	Not Applicable
NSE 3.3	The Approval Holder must provide cross-drainage (not a single culvert) under roads through wetlands so that hydrologic linkages on both sides of the road are n	On going	—	On going	No submission requested	Not Applicable
NSE 3.4	Prior to application for a wetland alteration approval, the Approval Holder must develop a Wetland Compensation Plan . The Wetland Compensation Plan and associated reporting requirements must be developed to the standards as defined by NSE and establish specific objectives intended to prevent the net loss of wetlands in accordance with the Nova Scotia Wetland Conservation Policy.	31-Oct-24	100%	February 2025	NSE	Wetland Compensation Plan is an appendix to Wetland Alteration Application (Approval 2024-36367706-00)
NSE 3.5	The Approval Holder must implement and adhere to the Wetland Compensation Plan once finalized and approved by NSE.	On going	—	On going	No submission requested	Not Applicable
NSE 3.6	Following the development of the Wetland Compensation Plan and prior to any wetland alteration , the Approval Holder must obtain an approval in accordance with the Activities Designation Regulations and the Approval and Notification Procedures Regulations.	31-Oct-24	100%	31 Mar 2024	No submission requested	Approval 2024-36367706-00
NSE 3.7	The Approval Holder must develop and implement a wetland monitoring plan to be approved by the NSE Wetland Specialist.	Date	100%	On going	NSE	This is a component of the Wetland Alteration Application cited above
NSE 4.0	Groundwater Resources					
NSE 4.1	The Approval Holder, as part of the application for the Part V Approval under the Environment Act, must submit to NSE for review and approval:					
4.1a	a groundwater monitoring program including the location of monitoring wells and monitoring parameters. This program must be designed to evaluate potential impacts to both groundwater levels and groundwater quality. Based on the results of the monitoring programs, the Approval Holder must make necessary modifications to mitigation plans and/or quarry operations, if required, to prevent unacceptable environmental effects, to the satisfaction of NSE. This program shall be updated upon application for amendments to the Part V approval or other frequency as determined by NSE; and	11 Mar 2024	100%	31/Oct/24	NSE	Groundwater Monitoring Plan, October 2024
4.1b	a monitoring program to determine the potential for and extent of sulphide bearing material and plan to manage any exposed acid generating material and associated drainage (in consultation with NSE).	13 Oct 2017	100%	31/Oct/24	NSE	Initial sampling completed; see also "Sulphide Bearing Materials Monitoring Program and Management Plan" (C
NSE 4.2	The Approval Holder must not excavate below mean sea level , unless approved by NSE.	On going	—	On going	No submission requested	Not Applicable at this time
NSE 4.3	The Approval Holder must replace any water supply which has been lost or damaged as a result of quarrying operations.	As needed	—	As needed	No submission requested	Not Applicable at this time
NSE 5.0	Flora and Fauna					
NSE 5.1	The Approval Holder must develop a lighting plan for the Undertaking area that minimizes and manages lighting impacts on migratory and breeding birds. The lighting management for operations should consider fog impacts from mid-May through June 10th, which is an especially sensitive window in spring migration. Any mortality of Leach's Storm Petrels must be reported to NSDNR-Wildlife Division and Canadian Wildlife Services immediately.	Date	75%	Date	NSE, CWS	(Eventual reference to the Lighting Plan to be developed with the detailed marine terminal design. The Proponent's lighting commitments and BMPs are described in the "Migratory Bird Follow Up Program" 30 July 2025 (IAAC 4.4 and 4.7))
NSE 5.2	Prior to blasting, the Approval Holder must submit a blasting management plan developed in consultation with NSDNR-Wildlife Division, to NSE. This plan is to optimize blasting and align a monitoring approach to determine impacts in relation to nesting seabirds.	1-Feb-24	100%	31/Oct/24	NSE, NRR	See "Drilling and Blasting Plan" Sept 2024
NSE 5.3	The Approval Holder must maximize the coastal buffer (i.e. between the coastal shore side of the project and the Project components) to the satisfaction of NSE and NSDNR-Wildlife Division. The buffer must be a minimum of 30 metres in the plant operations areas and 75 metres in all other areas, except where needed for the access road; to install and maintain erosion and sediment discharge control measures; for the ship loading conveyor; and for the marine terminal. Native vegetation within the coastal buffer must not be disturbed.	On going	—	On going	No submission requested	See "Stormwater Management and Erosion and Sedimentation Control Plan" Oct 2024
NSE 5.4	Clearing and grubbing must be conducted outside of the breeding season for most bird species (April 15 to August 15), unless approved by NSE.	On-going	—	On going	No submission requested	See "Stormwater Management and Erosion and Sedimentation Control Plan" Oct 2024 and "Migratory Bird Follow Up Program" 30 July 2025 (IAAC 4.4 and 4.7)
NSE 5.5	Prior to construction, the Approval Holder must provide NSDNR-Wildlife Division with digital way points and shape files revealing precise locations for all S1, S2 and S3 Atlantic Canada Conservation Data Center listed species identified during field work within the development area. The Approval Holder must report to NSE that the files have been provided to NSDNR-Wildlife Division.	1-Jul-24	100%	30-Sep-24	NRR	Completed by Strum, summer 2024
NSE 6.0	Noise and Dust					
NSE 6.1	The Approval Holder, as part of the application for the Part V Approval under the Environment Act, must provide for review and approval, a blasting plan . The plan must include a pre blast survey for structures and water supplies within 800 metres of the blast area, a detailed blast monitoring plan , and a full blast damage response policy as required by NSE.	1-Feb-24	100%	31/Oct/24	NSE	See Drilling and Blasting Plan Sept 2024
NSE 6.2	The Approval Holder must develop and implement an air quality and/or dust monitoring plan , at the request of NSE. This plan must include but not be limited to sampling locations, parameters, monitoring methods, protocols and frequency. Based on the results of the monitoring programs as proposed, the Approval Holder must make necessary modifications to mitigation plans and/or operations as required by NSE.	As needed	—	As needed	NSE	Not Applicable at this time
NSE 6.3	The Approval Holder must monitor noise levels , at the request of NSE. Based on the results of monitoring program as proposed, the Approval Holder must make necessary modifications to mitigation plans and/or operations as required by NSE.	As needed	—	As needed	NSE	Not Applicable at this time
NSE 7.0	Archaeological and Heritage Resources					
NSE 7.1	Prior to construction the Approval Holder must develop and implement a Cultural Resource Management Plan and complete required additional archaeology work to the satisfaction and approval of NS Dept Communities, Culture and Heritage.	2011-July	100%	Oct 15, 2014	NSE, CTHH	Archaeo and Heritage Resources Management Plan Oct. 2014 and follow up surveys
NSE 7.2	The Approval Holder must cease work and contact the Special Places Coordinator, Cultural Heritage and Development Division, NSCCH immediately upon discovery of an archaeological site or artifact unearthed during any phase of the Undertaking. If the find is of suspected or certain Mi'kmaq origin, the Approval Holder must also contact the KMKNO and the Chief of Sipeknekatik First Nation.	As needed	—	As needed	No submission requested	Archaeo and Heritage Resources Management Plan Oct 2014 and follow up surveys
NSE 8.0	Public Engagement					
NSE 8.1	The Approval Holder must operate the Community Liaison Committee (CLC) for the duration of the Undertaking and until released in writing by NSE.	Ongoing	100%	On going	NSE, IAACC	See Engagement Tracking spreadsheet for CLC meeting dates
NSE 8.2	At the request of NSE, the Proponent must provide records of the CLC including meeting minutes, complaints and associated actions.	As needed	—	As needed	No submission requested	Not Applicable at this time
NSE 8.3	The Approval Holder must develop a complaint resolution plan to address all concerns associated with the Project. The Approval Holder must appoint a contact person designated to deal with complaints, and must provide the contact information to NSE.	2023 - Dec 15	100%	31-Oct-24	IGs, CLC	See "Communication and Complaint Resolution Plan" Jan 2024
NSE 9.0	First Nation and Aboriginal Engagement					

Black Point Quarry Concordance Table and Federal Implementation Schedule (IAAC 8.1) - for Regulators						this highlight indicates where updates may be needed (Proponent action)
Updated:	2025 July 31 (RD)					"-" means the item is being implemented on an ongoing or as needed basis "IGs" means Indigenous Groups
PART 1	IAAC (Federal) Conditions of Environmental Assessment Approval					Reference Document
NSE 9.1	The Approval Holder must develop and implement a Mi'kmaq Engagement Strategy for the Undertaking, which will include a process for a communicating project details and seeking input from the Mi'kmaq community.	2017-May-15	100%	21/Aug/24	IGs	see "Mi'kmaq Engagement Strategy and Complaints Resolution Plan" (re)sent to IGs Aug 2024 (also referenced in PPT Dec '24)
NSE 10.0	Contingency Plans					
NSE 10.1	The Approval Holder, as part of the application for the Part V Approval under the Environment Act, must submit to NSE for review and approval a contingency plan that meets NSE's Contingency Planning Guidelines and addresses (including but not limited to):	8 Jan 2024	100%	31-Oct-24	NSE	Spill Contingency Plan and Marine Oil Spill Emergency Plan Oct 2024; Emergency Response Plan Sep 2024
10.1a	accidental occurrences, and includes the location of spill equipment kept on-site and emergency phone numbers;	8 Jan 2024	100%	31-Oct-24	NSE	Spill Contingency Plan and Marine Oil Spill Emergency Plan Oct 2024; Emergency Response Plan Sep 2024
10.1b	training to be delivered to staff, including contractors;	8 Jan 2024	100%	31-Oct-24	NSE	Spill Contingency Plan and Marine Oil Spill Emergency Plan Oct 2024; Emergency Response Plan Sep 2024
10.1c	procedures for responding to incidents occurring during times when the facility is not staffed (e.g. evenings, weekends, holidays);	8 Jan 2024	100%	31-Oct-24	NSE	Spill Contingency Plan and Marine Oil Spill Emergency Plan Oct 2024; Emergency Response Plan Sep 2024
10.1d	impacts to watercourses and water resources and domestic water supplies;	8 Jan 2024	100%	31-Oct-24	NSE	Spill Contingency Plan and Marine Oil Spill Emergency Plan Oct 2024; Emergency Response Plan Sep 2024
10.1e	releases of dangerous goods or waste dangerous goods;	8 Jan 2024	100%	31-Oct-24	NSE	Spill Contingency Plan and Marine Oil Spill Emergency Plan Oct 2024; Emergency Response Plan Sep 2024
10.1f	potential fire at the facility (to be reviewed and approved by the local fire and emergency service providers);	8 Jan 2024	100%	31-Oct-24	NSE	Spill Contingency Plan and Marine Oil Spill Emergency Plan Oct 2024; Emergency Response Plan Sep 2024
10.1g	petroleum and hazardous material spills and surface water control structure failure;	8 Jan 2024	100%	31-Oct-24	NSE	Spill Contingency Plan and Marine Oil Spill Emergency Plan Oct 2024; Emergency Response Plan Sep 2024
10.1h	impacts on birds and associated habitats. The marine oil spill emergency measures plan and petroleum products management on the Undertaking site should be developed with NSE, ECCC-CWS and DFO; and	22-Jul-24	100%	31-Oct-24	NSE	Spill Contingency Plan and Marine Oil Spill Emergency Plan Oct 2024
10.1i	such other information as required by NSE.	As needed	-	As needed	NSE	Not Applicable
NSE 10.2	Contingency plans must be updated/revise to reflect the progressive development of the quarry. This is to take place over the lifetime of the Undertaking, at a schedule that is acceptable to NSE, and revised as approved by NSE.	As needed	-	As needed	NSE	See Spill Contingency Plan; Emergency Response Plan
NSE 10.3	Refuelling must not be conducted within 100 metres of any surface water resource, unless approved by NSE.	Ongoing	-	Ongoing	No submission required	
NSE 11.0	Quarry Development and Reclamation					
NSE 11.1	The Approval Holder, as part of the application for the Part V Approval under the Environment Act, shall provide for review and approval a preliminary reclamation plan that includes progressive reclamation and details of future land use.	1 April 2024	100%	31-Oct-24	NSE	Preliminary Reclamation Plan Oct 2024
NSE 11.2	Reclamation plans must be updated/revise to reflect the progressive development of the quarry. This is to take place over the lifetime of the Undertaking, at a schedule acceptable to NSE, and revised as approved by NSE.	As needed	-	As needed	NSE	(Eventual reference to Reclamation Plan - Updated as needed)
NSE 11.3	Quarry operations must be completed and reclaimed to the satisfaction of NSE, NSDNR and other appropriate regulatory departments.	Date	0%	Date	NSE	(Eventual reference to Reclamation Plan - Final)