

<b>Project Name</b>	Woodfibre LNG Project	<b>Inspection Status</b>	Final
<b>EA Certificate #</b>	E15-02	<b>Inspection No.</b>	20240048_IR001
<b>Project Status</b>	Certified - construction	<b>Inspection Start</b>	2024-09-11
<b>Inspection Type</b>	Administrative	<b>Initiation</b>	Complaint Response
<b>UTM</b>	10U 481698 E 5501458 N		
<b>Project Description</b>	The Woodfibre LNG Project (Project) is a liquefied natural gas export facility with storage capacity of 250,000 cubic metres that may produce up to 2.1 million tonnes per year of liquefied natural gas.		
<b>Location Description</b>	The Project is located approximately seven kilometres southwest of Squamish, BC.		
<b>Inspection Summary</b>	<p>The Officer conducted an administrative inspection based on publicly available information.</p> <p>The following requirement was inspected against:</p> <ol style="list-style-type: none"> <li>1. Condition 14 with respect to providing accessible information on tenders, procurement and bidding procedures.</li> </ol> <p>Additional detail regarding these findings may be found in the sections below.</p> <p>The compliance findings in this report reflect the analysis based on the information obtained during the inspection commenced on the date noted above. These findings can change at any time upon information gathered through future inspections or if new information is obtained by the Environmental Assessment Office (EAO) Compliance and Enforcement Branch (CEB).</p>		
<b>In Attendance</b>	n/a		
<b>Certificate Holder</b>	Woodfibre LNG General Partner Inc.		
<b>Mailing Address</b>	900-1185 West Georgia Street, Vancouver, BC V6E 4E6		
<b>Inspecting Officer</b>	Christie Lombardi Senior Compliance & Enforcement Officer		
<b>Record Prepared By:</b>	Christie Lombardi Senior Compliance & Enforcement Officer		
<b>Record Approved By</b>	Chris Parks Deputy Director, Compliance and Enforcement		

## INSPECTION DETAILS

### Requirement 1: Condition 14 of EAC # E15-02 Schedule B (Appendix 2)

The Holder must develop . . . a plan to adaptively manage and monitor effects on services and infrastructure delivered by provincial agencies and local governments.

The Holder is required to implement the plan to the satisfaction of EAO, as of the start of Construction until two years after the completion of Construction, unless otherwise directed by EAO.

**Community Services and Infrastructure Management Plan (Appendix 3)**

**Section 5.2 Potential Community Services and Infrastructure Effects and Mitigations – Quality of Life and Sustainable Development**

Woodfibre LNG will prioritize economic development opportunities for local businesses and employment and training opportunities for local residents, in an effort to both reduce requirements for external support, while also promoting sustainable development for local Indigenous Groups, District of Squamish, and the local region.

**Key actions:**

- Through an existing Project-specific website that is currently being updated, provide timely and easily accessible information about:
  - tenders, procurement requirements and bidding procedures to Squamish Nation, local contractors, service providers and business associations prior to the start of construction.

**Inspection Details:**

On September 11, 2024, the Officer accessed the Project’s publicly available website (www.woodfibrelng.ca) seeking information regarding tenders, procurement requirements and bidding procedures for Project activities. The only related information found was located on the “Business Opportunities” page of the website, which contained a form for submitting business information and the following explanatory text (see Appendix 4):

*Sign up for the Woodfibre LNG Business Directory to ensure that your business meets the procurement requirements for Project opportunities. The Business Directory will be shared with contractors involved in Project-related activities on a regular basis.*

*Woodfibre LNG is committed to ensuring that local individuals and businesses benefit from our Project. To deliver on this, Woodfibre LNG is giving priority to qualified Squamish Nation members first, then Squamish residents, followed by the rest of B.C. and Canada.*

No information was found regarding what kinds of business opportunities are currently available in association with the Project, nor was there any specific information on what the referenced procurement requirements are. Information regarding tenders and bidding procedures was also absent.

These findings provide evidence of non-compliance with Condition 14 with respect to providing accessible information on tenders, procurement and bidding procedures.

<b>Compliance Finding</b>	Out
<b>Enforcement Action</b>	Warning Letter

**Actions Required by Certificate Holder and Additional Comments**

None at this time.

**Enforcement Summary**

**WOODFIBRE LNG GENERAL PARTNER INC. IS NOT COMPLIANT WITH CONDITION 14 OF EAC# E15-02. SEE APPENDIX 5 FOR A LETTER OF WARNING FOR THE NON-COMPLIANCE. SEE REQUIREMENT 1 FOR FURTHER INFORMATION.**

**THE EAO CEB MAY INSPECT TO DETERMINE IF THE WOODFIBRE LNG PROJECT HAS BEEN BROUGHT BACK INTO COMPLIANCE WITH THESE REQUIREMENTS. CONTINUED NON-COMPLIANCE WITH THESE REQUIREMENTS MAY RESULT IN ADDITIONAL ENFORCEMENT UNDER THE *ENVIRONMENTAL ASSESSMENT ACT (2018)*.**

**Regulatory Considerations**

None at this time.

**Inspection Record Version Dates**

**Date Preliminary**

n/a

**Date Finalized**

**2024-09-18**

**Appendices:**

- Appendix 1: Environmental Assessment Certificate # E15-02
- Appendix 2: EAC # 15-02 Schedule B Table of Conditions
- Appendix 3: Community Services and Infrastructure Mgmt Plan V5 2023-10-29
- Appendix 4: Project Website Information 2024-09-11
- Appendix 5: Warning Letter 20240048\_WN001 2024-09-18

**Environmental Assessment Office - Compliance & Enforcement Branch**

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