

Appendix F: Commitment Tracker

Year	Commitment Source Document	Agency/Regulator	Task Description	Comment Reference Number	T&C Reference	Commitment Description (Regulator Request for 2025)	Progress
2022	2021 NIRB Annual Report Comment Response	CIRNAC	Management Plan Update		10	Develop SOP for Dusttreat on Ore stockpiles at Milne Port	In Progress
2022	2021 NIRB Annual Report Comment Response	DFO	Monitoring Program		77, 86, 87, 88	A review of the genus indicated that <i>Tricellaria</i> sp. contains four species native to the Arctic, and one species (<i>T. inopinata</i>) flagged as a potential invader. It is thus considered most likely that the unidentified <i>Tricellaria</i> specimen would be one of the four species with a documented Canadian Arctic range rather than an unconfirmed Non-Indigenous Species (NIS); therefore, this identification was designated "No Risk". However, due to the presence of <i>T. inopinata</i> on Aquatic Invasive Species (AIS) databases, the specimen was treated with extra caution and sent for independent verification. Should the identification be resolved to <i>T. inopinata</i> , the risk determination would be revised, the taxa would be placed on the watchlist and flagged for further review. Should more specimens of <i>Tricellaria</i> sp. be found in future studies, they would be treated with the same caution and sent for independent verification by a third-party independent taxonomic expert for this genus (i.e., treated as non-indigenous until confirmed otherwise). Baffinland will inform DFO of the results as soon as they become available.	In Progress
2022	2021 NIRB Annual Report Comment Response	CIRNAC	Report Update		25, 26, 28, 30, 41, 42, 43, 44, 46 and 60	CIRNAC maintains that there is a significant benefit to the addition of markers of Acid Rock Drainage/Metal Leaching (ARD/ML) beyond pH (for example, sulphate) to the set of measured parameters and data evaluation in quarry water license monitoring. Additionally, Baffinland should compare monitoring results to FEIS Addendum predictions and present these in future annual reports.	Delayed
2022	2021 NIRB Annual Report Comment Response	ECCC	Report Update		24, 115	Parameters in the water quality Tables 3.1 and 3.2 for which a "Not Calculated" note is indicated for a particular waterbody is related to baseline data being below respective laboratory Method Detection Limits (MDL) for that parameter (see Intrinsic, 2014). Therefore, no statistical value was indicated/ applies to "NC" acronym references in Tables 3.1 and 3.2. For additional clarity, the footnote related to "NC" will be updated to "Not Calculable" for the reason stated herein. Footnotes for Table 3.1 and 3.2 will be updated to reflect the ECCC comments for better clarity. Because speciation of chromium (Cr) is not conducted, the benchmark selected reflects the fact that trivalent Cr is the most thermodynamically stable oxidation state under ambient redox conditions and no anthropogenic sources of Cr are likely at the Baffinland Mary River Project. Footnotes for Table 3.3 will be updated to include definition of abbreviations as suggested by ECCC.	Completed
2022	2021 NIRB Annual Report Comment Response	QIA	Monitoring Program		21	Baffinland will commit to adding additional parameters to the Tote Road Monitoring Program (TRMP) at the HADD sampling locations, as well as maintaining the same sampling locations and frequency, for two years, to be implemented in consultation with QIA.	Completed
2023	2022 NIRB Annual Report Responses	CIRNAC	Report Update		17, 24	Baffinland will ensure that current and future storage capacities of surface water management ponds are aligned with best practices and will present the findings of the suggested evaluation in the 2023 Annual Reports	Completed
2023	2022 NIRB Annual Report Responses	Parks Canada	Working Group		N/A	Baffinland will add this as an agenda item to the next MEWG meeting in 2023 so that all MEWG members are clearly aware of the adaptive management and response triggers in the marine mammal TARP.	In Progress
2023	2022 NIRB Annual Report Responses	QIA	Working Group		1, 76	Baffinland is committed to fulfilling this Condition, whether through continued monitoring of relative sea levels or through a different, more suitable indicator. Baffinland commits to discussing alternative climate change indicators with the MEWG to effectively address PC Condition.	Completed
2023	2022 NIRB Annual Report Responses	QIA	Management Plan Update		2	As described in Appendix G1 on pg. 12 of the Climate Change Strategy, Baffinland will prioritize climate scenario analysis in its strategy implementation roadmaps and include the specific consideration for adaptation planning to cover the full mine life, including closure. Baffinland will consider specific amendments to the revised draft Adaptive Management Plan, released for public review on May 15, 2023 as they are received.	In Progress
2023	2022 NIRB Annual Report Responses	QIA	Report Update		128	Baffinland will include results of consultation regarding off-setting options as part of Fisheries Act Authorization Applications and will include any future feedback regarding the implementation and monitoring of those off-setting measures in the Annual Report to NIRB as required.	Completed
2023	2022 NIRB Annual Report Responses	QIA	Working Group		99-128	Baffinland will provide MEWG members with advance notice of impending scientific publications and report on their findings in annual reporting to NIRB once publication acceptance is known.	Continuous
2023	2022 NIRB Annual Report Responses	QIA	Monitoring Program		N/A	Some sediment suspension is expected to occur with wind-driven (or flow-driven) shear stress. However, shear stress required to drive suspension is quite high – on the order of 0.15 to 0.75 N/m ² . We will complete a modelling exercise to evaluate shear stresses based on winds and flows relative to particle size and density in order to fully address QIA's questions and will be addressed in future reporting.	Not Started
2023	2022 NIRB Annual Report Responses	QIA	Engagement		132	Baffinland will continue to explore avenues to expand upon the suite of programs which encourages Inuit to continue living in their home communities while seeking ongoing and progressive training and development.	Completed
2024	2023 NIRB Annual Report IR Comments	QIA	Management Plan Update	QIA TE #3	59	BIM commits to completing moulting season orientation with pilots to re-emphasize the need to travel around the Snow Geese area during the moulting season on days of poor weather.	Completed
2024	2023 NIRB Annual Report IR Comments	QIA	Management Plan Update	QIA TE #3	59	BIM commits to completing a mid-moulting season assessment of pilot compliance and discussion with any pilot that breaches compliance of the 2021 migration protocol.	Completed
2024	2023 NIRB Annual Report IR Comments	QIA	Monitoring Program	QIA TE #18	53	BIM commits to providing the caribou surveillance program and operational protocols related to caribou for the Steensby railway to the QIA and TEWG for review in advance of the start of the railway operations.	In Progress
2024	2023 NIRB Annual Report IR Comments	QIA	Working Group	QIA SE #3	131	BIM will add the topic of Inuit migration data for discussion at the next SEMWG meeting	Completed
2024	2023 NIRB Annual Report IR Comments	QIA	Working Group	QIA SE #5	133	BIM will include discussion on Inuit Employee Survey design in the next SEMWG	Completed
2024	2023 NIRB Annual Report IR Comments	ECCC	Monitoring Program	ECCC #4	103	BIM commits to include sighting of marine birds attracted to ship tracks in ice during future SBO program.	Continuous
2024	2023 NIRB Annual Report IR Comments	HC	Consultant Field Program	HC #3	76, 83(a), 113, 114	In future reports, the HC guideline for total mercury in commercially sold fish of 0.5mg/kg will be clearly identified as a commercial sale guideline when referenced in the MEEMP Chapter 7.0 Fish Health and Tissue Chemistry.	Completed
2024	2023 NIRB Annual Report IR Comments	DFO	Management Plan Update	DFO #6		BIM is to review and update the Spill at Sea Response Plan (SSRP)	In Progress
2024	2023 NIRB Annual Report IR Comments	DFO	Management Plan Update	DFO #10		BIM will develop a Spill at Sea Response plan for Southern shipping Route prior to the beginning of Steensby Construction	In Progress

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2025	2024 NIRB Annual Report IR Comments	QIA	Report Update	QIA DF#11		<p>A. QIA requests that Baffinland provide revised Map 7-4 that includes the full extent of the TSP contour plots from the updated dustfall monitoring, full extent of the TSP contour plots from the FEIS dustfall monitoring, and all dustfall monitoring stations (including reference stations).</p> <p>B. QIA requests that Baffinland include as part of future TEAMRs a map that includes the results of the satellite imagery analysis, contour plots from the updated dustfall modelling, contour plots from the FEIS dustfall model, and dustfall monitoring locations.</p>	Completed
2025	2024 NIR Annual Report IR Comments	QIA	Monitoring Program	QIA TE#4		QIA continues to request that Baffinland provide locations of incidental observations (precise where available or approximate locations such as X km on the Tote Road), details of group sizes, and general behaviours of the individuals from incidental observations, and a map showing the locations of incidental observations.	Completed
2025	2024 NIR Annual Report IR Comments	QIA	Monitoring Program	QIA TE#7		QIA requests that Baffinland confirm that the baseline studies will include the requested wolf occurrence information.	In Progress
2025	2024 NIR Annual Report IR Comments	QIA	Report Update	QIA TE#15	65 - 75	QIA requests that Baffinland update the statement in Table 4:23 to state that the bird mortalities were not within FEIS predictions.	Completed
2025	2024 NIR Annual Report IR Comments	GN		GN #1		Record the distance of each snow track from the road at the time of first observation. This information should be summarized by species in future annual reports.	In Progress
2025	2024 NIR Annual Report IR Comments	GN		GN #1		Present snow track frequency data adjusted for survey effort.	In Progress
2025	2024 NIR Annual Report IR Comments	ECCC	Management Plan Update	ECCC #3	49 - 64	ECCC recommends that the Proponent include an updated Species at Risk table in the updated Terrestrial Environmental Monitoring and Management Plan (TEMMP) and that ECCC be notified upon its release.	In Progress
2025	2024 NIR Annual Report IR Comments	ECCC	Management Plan Update	ECCC #6		ECCC recommends that a statement be added to the general spill procedures section specifying that sources of heat or ignition should be removed until the spilled substance has been identified (and it is confirmed that sources of heat or ignition do not pose a fire / explosion hazard in the vicinity of the spilled substance).	In Progress
2025	2024 NIR Annual Report IR Comments	ECCC	Management Plan Update	ECCC #8		ECCC recommends that the Proponent include (as appropriate to the situation) the following additional environmental protection measures for refueling of equipment and vehicles: 1. Fuel nozzles equipped with automatic shutoffs 2. Operators stationed at both ends of hoses during refueling operations, unless both ends of the hose are visible and accessible by one operator 3. Fuel remaining in hoses is discharged into equipment or returned to the storage container	In Progress
2025	2024 NIR Annual Report IR Comments	ECCC	Monitoring Program	ECCC #14		ECCC recommends the Proponent consider effects from particulate metals in addition to biological uptake activity when determining potential for effects from elevated iron and aluminium concentrations on aquatic biota.	Completed
2025	2024 NIR Annual Report IR Comments	CIRNAC	Report Update	CIRNAC #7c	25 and 28	Provide commentary on when an update of the geochemical model for the WRF will be presented.	In Progress
2025	2024 NIR Annual Report IR Comments	CIRNAC	Report Update	CIRNAC #9	2	CIRNAC requests that Baffinland provide a schedule for developing a thermal model and preparing a summary memorandum on the prediction of the impact of climate change on the depth of ground subject to seasonal freezing and thawing at the WRF	In Progress
2025	2024 NIR Annual Report IR Comments	Health Canada	Report Update	HC #2	83	Describing the intent, limitations and risks of comparing monitoring results to HC's guideline value for commercial foods (i.e., 0.5 mg/kg wet weight) in the MEEMP Report's guideline comparison (Chapter 7, Section 7.3.5: Guideline Comparison), to clarify its use in the assessment.	In Progress