Annual Facility Performance Report Assurance Statement

This assurance statement is to be read and completed by the Engineer of Record in conjunction with the Health Safety and Reclamation Code for Mines in British Columbia (HSRC), and the HSRC Part 10 Guidance document. This statement is to be provided to the Chief inspector with the Annual Facility Performance Report (AFPR) in accordance with HSRC S 10.6.4(4). An assurance statement is required for:

- each Tailings Storage Facility (TSF), including supporting structures such as spillways, seepage collection ponds, diversion channels, etc.
- Dam(s) that is not part of a TSF.

Date:

Mine Manager Name:

Mine Name:

Mine Address:

With reference to the Mines Act Permit and the HSRC.

Name of the facility or description:

For a (check one):

    TSF, including supporting structures as listed below:

    dam (that is not part of a TSF), and supporting structures as listed below:

UTM (location):

Located at (description):

As the Engineer of Record under HSRC 10.4.1 of the above facility, I have signed, sealed, and dated the attached annual facility performance report in accordance with the Code 10.6.4(4). The AFPR report must be read in conjunction with this statement. In preparing the attached AFPR I have (check all that apply):

Reviewed Site Characterization per HSRC 10.5.2(2).

Reviewed Design report(s) per HSRC 10.5.3(2).

Reviewed the Design Summary document per HSRC 10.5.4(2)(a)

Reviewed the Failure and Breach or Runout Assessment per HSRC 10.5.5(2)

Reviewed the latest Dam Safety Review report recommendations per HSRC 10.6.2(3)(a)

Reviewed the Operations, Maintenance and Surveillance Manual per HSRC 10.6.6(2)

Reviewed the quantifiable performance objectives and trigger action response plans per HSRC 10.6.7(6)(b)

Reviewed the Risk Assessment per HSRC 10.6.8(2)

Reviewed the Climate Change assessment per HSRC 10.6.11(2)

Firm:

Firm Permit to Practice Number:

Address:

Telephone:

EOR Name:

EOR Stamp