11.0 Record Keeping

11.1 The Proponent shall record, retain and make available to the Agency, or anyone designated pursuant to s. 89 of CEAA 2012, upon demand, at a facility close to the Designated Project area (local facility), information related to the implementation of the conditions of this Decision Statement and the results of all monitoring, including:

11.1.1 The place, date and time of any sampling;

11.1.2 The dates and the analyses that were performed;

11.1.3 The analytical techniques, methods or procedures used in the analyses;

11.1.4 The names of the persons who collected and analyzed each sample and documentation of any professional certifications relevant to the work performed that they might possess; and

11.1.5 The results of the analyses.

Status: Ongoing

Supporting Analysis:

The Environmental Department at New Gold has developed procedures and documentation forms for monitoring and sampling programs triggered by the Decision Statement as well as other project permits and approvals. It is standard practice to include items 11.1.1 to 11.1.5 in our documentation and reporting.

Since the commencement of construction in 2015 CEAA has had the opportunity to visit the Rainy River Mine/Mine in 2016 and 2017. During both visits New Gold was able to produce requested information and monitoring logs showing compliance with this condition.

In 2017 the Environmental Department implemented a computer program called Intelex which contains all of the conditions, commitments, closure plan requirements and permit requirements for the project. Each 'task' is assigned to the employee responsible for the monitoring or completion of the task. Monitoring of field data to meet the conditions outlined in 11.1.1 to 11.1.5 is conducted in the field by trained Environmental Technicians. Data is captured either electronically on a tablet and linked to NG Environmental Databases or recorded in standardized form and later entered into the appropriate database system

Supporting Documentation

There is no supporting documentation for Section 11.0