EQUINOXGOLD
VALENTINE GOLD MINE

VGM Environmental Incident Report – Hard Copy

Full report to be completed within 24 hours of time of incident for low incidents, 48 hours for minor or moderate incidents; within 72 hours for major incidents; within 7 days for catastrophic incidents.

Date of Incident		**Date Reported**	
Time of Incident		**Time Reported**	
Location of Incident			
Direct Supervisor		**Superintendent**	
Report Type	☐Initial ☐Update ☐Final	**Involved Parties**	☐Equinox Gold Employee ☐Contractor ☐Third Party
How was the event first reported	☐ Radio ☐ Phone ☐ Email ☐ Verbally		
Type of Event	☐ Spill / Release ☐ Environment General ☐ Environmental Complaint/Concern	**Event Category**	☐ Cyanide Spill ☐ Hydrocarbon/Oil Spill ☐ Domestic Sewage Spill ☐ Other Spill ☐ Hazardous Waste ☐ Wildlife Injury / Mortality ☐ Other Non-conformance
Summary of Incident (brief description)			
Actual Incident Classification	☐**Low**/Improper management of non-hazardous waste and materials without impact ☐**Minor/**Single wildlife mortality, of any species status, and not significant non-compliance with regulations ☐ **Moderate**/Multiple fauna mortality with special species, cyanide exposure or detection, unauthorized land clearing, improper management of waste	**Potential Incident Classification**	☐**Low**/Improper management of non-hazardous waste and materials without impact ☐**Minor/**Single wildlife mortality, of any species status, and not significant non-compliance with regulations ☐ **Moderate**/Multiple fauna mortality with special species, cyanide exposure or detection, unauthorized land clearing, improper management of waste

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	or hazardous materials, exceeding monitoring standards, any event reportable to a third part that results in a fine ☐**Major**/Severe Environmental Impact - Significant special species fauna mortality, contaminated groundwater within property limits, violations and corrective action notices, legal action for alleged environmental misconduct, and structural failure within the project boundary ☐ **Catastrophic**/ Catastrophic Environmental Impact - Tailings dam failure, contaminated groundwater beyond property boundaries, and structural failure within the project boundary		or hazardous materials, exceeding monitoring standards, any event reportable to a third part that results in a fine ☐**Major**/Severe Environmental Impact - Significant special species fauna mortality, contaminated groundwater within property limits, violations and corrective action notices, legal action for alleged environmental misconduct, and structural failure within the project boundary ☐ **Catastrophic**/ Catastrophic Environmental Impact - Tailings dam failure, contaminated groundwater beyond property boundaries, and structural failure within the project boundary
Interim Action Plans (immediate action taken)			

Did this spill/release reach a water body? (e.g, stream, river, lake)		☐Yes	☐No
Spill/Release To (e.g. air, ground, concrete, waterbody)	**Amount Spilled/Released**	**Reportable Quantity**	**Affected Area (e.g. frozen ground, ice/snow)**

Field Level Risk Assessment Card Completed?	☐Yes	☐No
Pre-Trip/Daily Vehicle Inspection Completed?	☐Yes	☐No
Equipment Type	**Equipment Involved/ID#**	

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Cause Analysis

Refer to Appendix B – Root Cause Analysis Chart

Immediate / Direct Causes		
Substandard Act(s) (select as many as applies)	☐ 1 – Operating Equipment without Authority ☐ 2 – Failure to Warn ☐ 3 – Failure to Secure ☐ 4 – Operating at Improper Speed ☐ 5 – Making Safety Devices Inoperative ☐ 6 – Using Defective Equipment ☐ 7 – Failure to Use PPE Properly ☐ 8 – Improper Loading ☐ 9 – Improper Placement ☐10 – Improper Lifting ☐11 – Improper Position for Task	☐12 – Servicing Equipment in Operation ☐13 – Horseplay ☐14 – Under Influence of Alcohol and/or Drugs ☐15 – Using Equipment Improperly ☐16 – Failure to Follow Procedure/Policy/Practice ☐17 – Failure to Identify Hazard/Risk ☐18 – Failure to Check/Monitor ☐19 – Failure to React/Correct ☐20 – Failure to Communicate/Coordinate ☐21 – Other ☐22 – Not Applicable

#	Explanation

Immediate / Direct Causes		
Substandard Condition(s) (select as many as	☐ 21 – Inadequate Guards or Barriers ☐ 22 – Inadequate or Improper Protective Equipment ☐ 23 – Defective Tool, Equipment, or Materials ☐ 24 – Congestion or Restriction Action ☐ 25 – Inadequate Warning System	☐31 – Inadequate or Excess Illumination ☐32 – Inadequate Ventilation ☐33 – Presence of Harmful Materials ☐34 – Inadequate Instructions/Procedures ☐35 – Inadequate Information/Date ☐36 – Inadequate Preparation/Planning ☐37 – Inadequate Support/Assistance

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applies)	☐ 26 – Fire & Explosion Hazards ☐ 27 – Poor Housekeeping/Disorder ☐ 28 – Noise Exposure ☐ 29 – Radiation Exposure ☐ 30 – Temperature Extremes	☐ 38 – Inadequate Communications Hardware/Software/Process ☐ 39 – Road or surface Conditions ☐ 40 – Weather Conditions ☐ 41 – Other ☐ 42 – Not Applicable

#	Explanation

Basic/Root Causes

Job System Factors (select as many as applies)	☐ 9 – Inadequate or improper controls ☐ 10 – Inadequate receiving inspection and acceptance ☐ 11 – Improper handling/ transport of materials ☐ 12 – Improper storage of materials ☐ 13– Improper waste disposal	☐ 14 – Inadequate preventative maintenance ☐ 15 – Inadequate identification of hazardous items ☐ 16 – Inadequate or improper controls ☐ 17 – Inadequate policies, procedures, guidelines ☐ 18 – Other ☐ 19 – Not Applicable

#	Explanation

Corrective and Preventive Actions Include accountability and completion dates.

Corrective Action	Person Accountable	Target Date	Complete Date

Sign Off

Refer to Incident Reporting Chart (Appendix C)

Position	Name	Date	Email	Signature