

There is a broad range of post approval matters. For administrative purposes, these matters have been grouped into seven different categories.

Matters Reviewed by Assessment Teams

Type	Description	Examples
Management plans, strategies or programs	Matter requires <u>approval</u>	<ul style="list-style-type: none"> • Management Plans – Noise, Air, Biodiversity, Heritage, Traffic, Construction, Extraction, etc. • Strategies – Environmental Management, Community Communication, etc. • Hazards Plans, Studies & Systems • Amended Plans • Monitoring Programs • Stage plans, strategies & programs • Change timing requirements • Endorse experts
VPA's, Bonds & Agreements	Matter relates to contractual or commercial <u>agreements</u>	<ul style="list-style-type: none"> • Voluntary Planning Agreement • Land Acquisition or Mitigation Agreement • Conservation Bond • Rehabilitation Bond • Dispute resolution
CCCs & Independent Panels	Matter relates to the <u>establishment or operation of committees or panels</u>	<ul style="list-style-type: none"> • Appoint Independent Chair of CCC • Appoint Community Members of CCC • Establish Independent Panel • CCC Annual Report • Review membership of CCCs or panels • Change timing requirements • Dispute resolution
Other	<p>Matter:</p> <ul style="list-style-type: none"> • relates to a <u>statutory obligation</u> under Act or Regulation • is submitted <u>for information or review</u> <p>does not fit any of the other types</p>	<ul style="list-style-type: none"> • Surrender of consents/approvals • Submission of studies, strategies, plans, programs or protocols for information or review (but not approval) – As Constructed Plans, Dilapidation Reports, Complaints Management System, Operational Noise/Traffic Review, etc.

Matters Reviewed by Compliance Teams

Type	Description	Examples
Notifications	Comply with <u>notification requirements</u> in conditions of consent/approval	<ul style="list-style-type: none">• Notify commencement of stage or phase of project – construction, operation, decommissioning & rehabilitation, etc• Notify incidents• Notify non-compliances or exceedances of criteria
Reports	Comply with any <u>reporting requirements</u> in conditions of consent/approval	<ul style="list-style-type: none">• Incident Report• Compliance Tracking Program• Compliance Report• Monitoring Results/Report• ER Reports• Annual Report/Review• Complaints Register/Report
Independent Audits & Reviews	Comply with <u>audit or review requirements</u> in conditions of consent/approval	<ul style="list-style-type: none">• Independent Environmental Audit• Specialist Audit – Hazards, Odour, Noise, etc.• Site Audit Statement• Independent Review• Appointment of auditors or reviewers