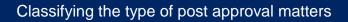
Post Approval



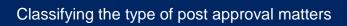


There is a broad range of post approval matters. For administrative purposes, these matters have been grouped into seven different categories.

Matters Reviewed by Assessment Teams

Туре	Description	Examples
Management plans, strategies or programs	Matter requires approval	 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
VPAs, Bonds & Agreements	Matter relates to contractual or commercial agreements	 Voluntary Planning Agreement Land Acquisition or Mitigation Agreement Conservation Bond Rehabilitation Bond Dispute resolution
CCCs & Independent Panels	Matter relates to the establishment or operation of committees or panels	 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	Matter: • relates to a <u>statutory obligation</u> under Act or Regulation • is submitted <u>for information or review</u> does not fit any of the other types	 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.

Post Approval





Matters Reviewed by Compliance Teams

Туре	Description	Examples
Notifications	Comply with notification requirements in conditions of consent/approval	 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 reporting requirements in conditions of consent/approval	 Incident Report Compliance Tracking Program Compliance Report Monitoring Results/Report ER Reports Annual Report/Review Complaints Register/Report
Independent Audits & Reviews	Comply with audit or review requirements in conditions of consent/approval	 Independent Environmental Audit Specialist Audit – Hazards, Odour, Noise, etc. Site Audit Statement Independent Review Appointment of auditors or reviewers