

Compliance Strategy

Stakeholder Workshop

Fort St. John – May 20 & 21, 2009

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- Overview of Ministry of Environment Compliance Management Framework
- Land Remediation Section compliance strategy highlights
 - Current & future
 - Routine on-going activities
 - Procedure development
 - Projects

- **principles, goals & objectives** that guide the Ministry's compliance-related work;
- **delivery, management & reporting** strategy for compliance activities; and
- respective **roles & responsibilities** of Ministry staff.

http://www.env.gov.bc.ca/compliance/mgmt_framework.pdf

COMPLIANCE MANAGEMENT FRAMEWORK

The Ministry of Environment's Approach
to Ensuring Compliance

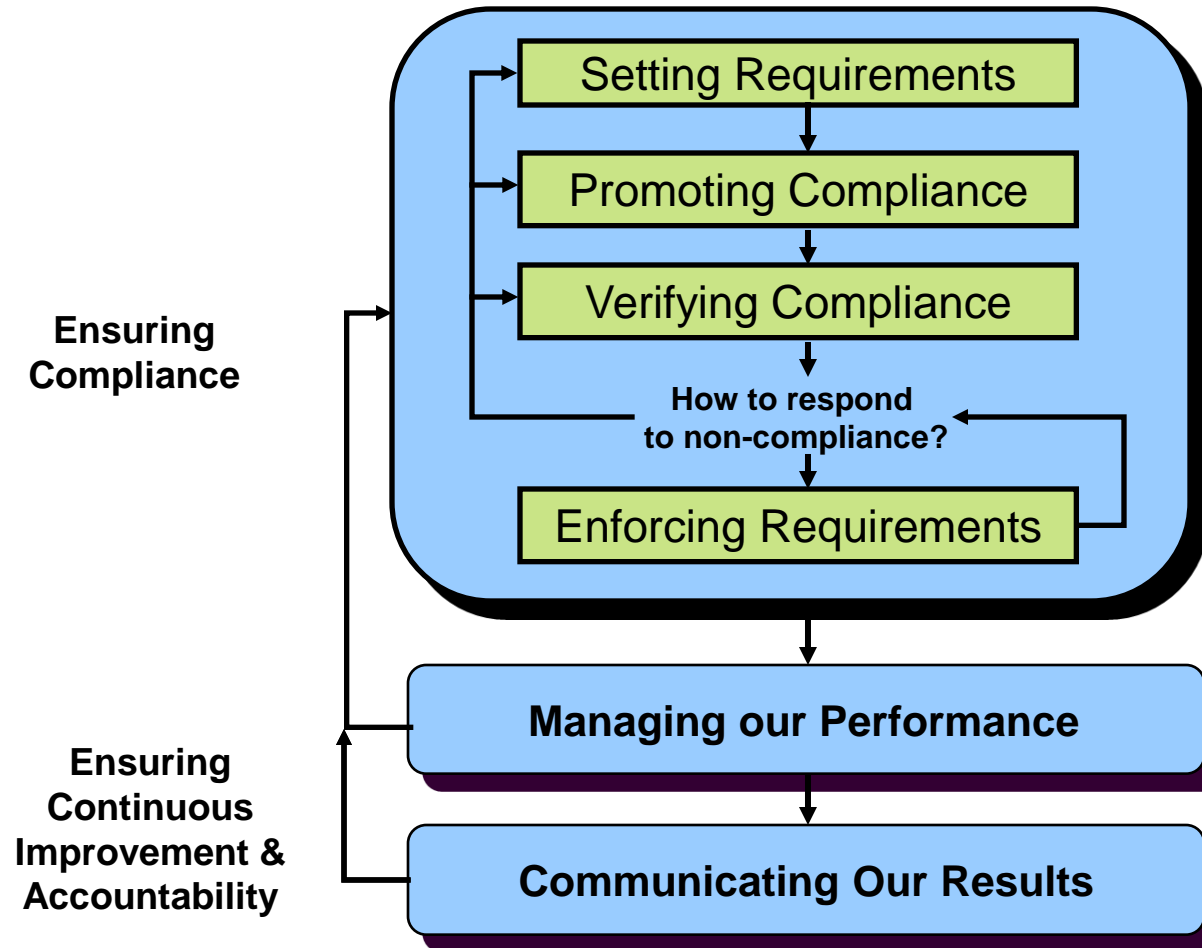


January 2007



Ministry compliance model

2009-05-20



- Ministry commitment to achieving compliance
- Guide staff in responding to non-compliance



MINISTRY OF ENVIRONMENT
COMPLIANCE AND ENFORCEMENT POLICY AND PROCEDURE

VERSION 1
June 2005

http://www.env.gov.bc.ca/main/prgs/docs/ce_policy_and_procedure.pdf



Non-Compliance Decision Matrix

**PAGE 15 in the
Policy**

		> ESCALATING ENVIRONMENTAL, HUMAN HEALTH OR SAFETY IMPACTS > (ACTUAL OR POTENTIAL)				
		LEVEL 1	LEVEL 2	LEVEL 3	LEVEL 4	LEVEL 5
LIKELIHOOD OF COMPLIANCE (Compliance History/Willingness and Capacity to Comply)	CATEGORY A (High)	ADVISORY	ADVISORY - WARNING	WARNING - DIRECTIVE - ADMINISTRATIVE SANCTION - INVESTIGATION	DIRECTIVE - ADMINISTRATIVE SANCTION - INVESTIGATION	INVESTIGATION
	CATEGORY B	ADVISORY - WARNING	WARNING	ADMINISTRATIVE SANCTION - INVESTIGATION		
	CATEGORY C	WARNING	WARNING - DIRECTIVE			
	CATEGORY D	WARNING - DIRECTIVE - ADMINISTRATIVE SANCTION	ADMINISTRATIVE SANCTION - INVESTIGATION			
	CATEGORY E (Low)	DIRECTIVE - ADMINISTRATIVE SANCTION - INVESTIGATION				

- Routine on-going activities
 - Tracking reporting requirements via SITE
 - Compliance verification & follow up
 - Incidents & complaints response

- Procedure development
 - Changes to AiP & CoC Schedule B clauses
 - Risk based incident/complaint management

- Procedure development
 - Prepare for administration of Protocol 12 (Site Risk Classification System)
 - Compliance plan for new site profile process

- Projects
 - Compliance promotion
 - Soil relocation
 - Independent remediation
 - Waste discharge permit review

- Projects
 - Compliance verification
 - LTA s. 219 covenant sites
 - Historic orders – assessment & management
 - Soil relocation
 - Independent remediation
 - AiPs, CoCs with conditions

- MOE Compliance Division website

<http://www.env.gov.bc.ca/compliance>

- Questions?


Email: RemediationFAQs@gov.bc.ca


<http://www.env.gov.bc.ca/epd/remediation/>


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Ministry of Environment

Land Remediation

Welcome



Pacific Place on the north shore of False Creek was once the industrial heart of Vancouver.

The Land Remediation Section administers the provisions for the investigation and remediation of contaminated sites in British Columbia under the *Environmental Management Act* and Contaminated Sites Regulation.

Our section focuses on the remediation of brownfields, orphan sites and complex, high risk contaminated sites, and facilitates the remediation of low and medium risk sites. We also manage the Site Registry, provide operational and procedural contaminated sites guidance, and administer the site screening process using site

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