Compliance monitoring and enforcement program

2022, Quarter 4 summary report

Background

Canada Port Authorities have been the permitting authority for federal port lands and waters since the introduction of the *Canada Marine Act* in 1998, and as a federal authority, we conduct environmental reviews of projects in accordance with Section 82 of the *Impact Assessment Act*.

The Vancouver Fraser Port Authority (port authority) uses its <u>Project and Environmental Review</u> (PER) process to fulfill our responsibilities under the *Canada Marine Act* and the *Impact Assessment Act*, carefully reviewing and considering potential effects from proposed project development on federal lands and waters before determining if a project should proceed. If a proposed project is approved, a project permit will be issued with conditions. A permit holder must comply with the project scope and conditions in the project permit.

Under the compliance monitoring and enforcement (CME) program, projects are monitored against permit conditions and enforcement actions are taken for non-compliant projects or unauthorized works. Unauthorized work is work or activities beyond the scope of work authorized in a project permit.

Overview of compliance monitoring and enforcement program

The intent of our CME program is to achieve the following objectives:

- Formalize permit compliance expectations
- Effectively monitor compliance with permit conditions
- Communicate effectively with applicants/permit holders
- Ensure fair, consistent and transparent responses to permit non-compliance

Since the programs launch in 2018, we have provided education to permit holders and tenants about the CME Program, and worked closely with permit holders to assist with understanding and resolving instances of non-compliance with project permit conditions.

CME Program Statistics

Compliance verification activities conducted by the port authority during the fourth quarter of 2022 included:

- Desktop reviews of self-reports submitted by permit holders indicating the status of compliance with each condition of their permit
- Desktop reviews of environmental monitoring reports submitted by permit holders that provide information on the regular environmental monitoring conducted on site to ensure consistency with the project Construction Environmental Management Plan and permit conditions
- Desktop reviews of independent monitoring reports submitted by the independent monitor for Category D and designated projects

Five site visits

2022-08-26 | Page 1

Vancouver Fraser Port Authority
Compliance monitoring and enforcement program | 2022, Quarter 4 summary report

Enforcement actions

There were no enforcement actions in the fourth quarter of 2022.

More information

Learn more about our Project and Environmental Review process at

https://www.portvancouver.com/development-and-permits/project-and-environmental-reviews/.

Learn more about our Compliance Monitoring and Enforcement program at

https://www.portvancouver.com/permitting-and-reviews/per/project-and-environment-review-applicant/compliance/.

If you have questions, please contact the Vancouver Fraser Port Authority at:

Phone: 604.665.9047

Email: per@portvancouver.com

2022-08-26 | Page 2