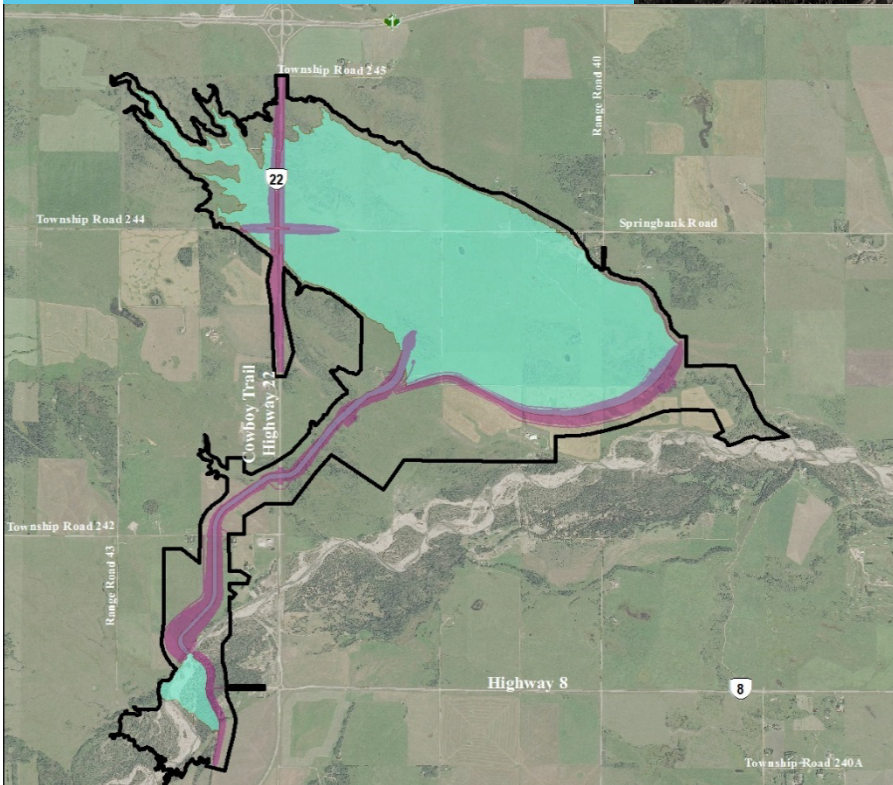


Springbank Off-stream Reservoir Project



Schedule of Conditions

December 2021

IAAC condition 12.1: *The Proponent shall submit to the Agency a schedule for all conditions set out in this Decision Statement no later than 60 days prior to the start of construction. This schedule shall detail all activities planned to fulfill each condition set out in this Decision Statement and the commencement and estimated completion month(s) and year(s) for each of these activities.*

IAAC condition 12.4: *The Proponent shall provide Indigenous groups with the schedules referred to in conditions 12.1 and 12.2, and any update to the initial schedule made pursuant to condition 12.3 at the same time the Proponent provides these documents to the Agency.*

	Condition #	Summary of Condition	Start Date (month and year)	End Date (month and year)
Definitions and General Conditions	1.1 to 1.37	Definitions	N/A	N/A
	2.1 to 2.3	General conditions	N/A	N/A
Consultation	2.4.1, 2.4.3, 2.4.4, 2.5	Consultation conditions	08-Jul-21	No end date
	2.4.2	Provide all information available and relevant to the scope and subject matter - not to be less than 30 days for consultation pertaining to current use of lands and resources for traditional purposes, physical and cultural heritage and structures, sites or things of historical, archaeological, paleontological or architectural significance, and species at risk, and not less than 15 days for other consultation activities	As required	As required
Follow-up requirements	2.6, 2.7, 2.9	Follow-up requirements (see conditions)	As required	As required
	2.8	The Proponent shall also provide any update made pursuant to condition 2.7 to the Agency and to the party or parties being consulted during the development of each follow-up program within 30 days of the follow-up program being updated.	within 30 days of the follow-up program being updated	
	2.10	Where consultation with Indigenous groups is a requirement of a follow-up program, the Proponent shall discuss the follow-up program with each group and shall determine, in consultation with each group, opportunities for their participation in the implementation of the follow-up program, including the conduct of monitoring, the analysis and reporting of follow-up results and whether modified or additional mitigation measure(s) are required, as set out in condition 2.9	2019	As required
Annual reporting	2.11	The Proponent shall prepare an annual report that sets out, for that reporting year (see sub-sections 2.11.1 - 2.11.8)	Annual report; due by October 31	
	2.12	The first reporting year for which the Proponent shall prepare an annual report pursuant to condition 2.11 shall start on the day the Minister of the Environment issues the Decision Statement to the Proponent pursuant to subsection 54 (1) of the <i>Canadian Environmental Assessment Act, 2012</i> .	08-Jul-22	Jun-2022
	2.13	The Proponent shall submit to the Agency and the First Nation Land Use Committee referred to in condition 8.11 the annual report referred to in condition 2.11, including a plain language executive summary in both official languages, no later than October 31 following the reporting year to which the annual report applies.	October 31 of each year	
Information Sharing	2.14	The Proponent shall keep these documents publicly available for 15 years following their publication	15 year period from issue date	
	2.15	When the development of any plan is a requirement of a condition set out in this Decision Statement, the Proponent shall submit the plan to the Agency prior to construction	N/A	Feb-2022
Change in Proponent	2.16	The Proponent shall notify the Agency and Indigenous groups in writing no later than 30 days after the day on which there is any transfer of ownership, care, control of Management of the Designated Project in whole or in part	30 days from transfer date	
Change to the Designated Project	2.17.1 - 2.17.3	If the Proponent is proposing to carry out the Designated Project in a manner other than described in condition 1.5, the Proponent shall notify the Agency in writing in advance.	As required	
	2.18	The Proponent shall submit to the Agency any additional information required by the Agency about the proposed change(s) referred to in condition 2.18, which may include the results of consultation with Indigenous groups and relevant authorities on the proposed change(s) and environmental effects referred to in condition 2.18.1 and the modified or additional mitigation measures and follow-up requirements referred to in condition 2.18.2	As required	

	Condition #	Summary of Condition	Start Date (month and year)	End Date (month and year)
Fish and fish habitat	3.1	The Proponent shall develop, prior to construction, and implement and maintain during all phases of the Designated Project, measures to control erosion and sedimentation within the project development area in a manner consistent with the <i>Fisheries Act</i> and its regulations. See 3.1.1 to 3.16 for additional conditions.	Dec-2021	Feb-2022
	3.1.1 - 3.1.6	See specific conditions on what the Proponent shall do in terms of physical structures or activities relating to sediment and erosion protection	Feb-2022	Oct-2025
	3.2 - 3.8	See specific conditions on physical activities the Proponent shall do during construction	Feb-2022	Oct-2025
	3.9	The Proponent shall finalize, prior to construction, in consultation with Indigenous groups and to the satisfaction of Fisheries and Oceans, an offsetting plan related to the bull trout (<i>Salvelinus confluentus</i>) and the fish population of the Elbow River. When finalizing the plan, the Proponent shall include the adaptive offset measures approach proposed in its Conceptual Offset Measures Plan (Canadian Impact Assessment Registry Reference Number 80123, Document Number 1366). The Proponent shall implement the plan. The Proponent shall submit any approved offsetting plan(s) to the Agency prior to implementation.	Jul-2021	Feb-2022
	3.10	The Proponent shall, for any fish habitat offsetting measure(s) proposed in any offsetting plan(s) referred to in condition 3.9 that may cause adverse environmental effects not considered in the environmental assessment, develop and implement measures to mitigate those effects. The Proponent shall submit these measures to the Agency before implementing them.	Q1 2022	Oct-2022
	3.11 - 3.15	See specific conditions on physical activities the Proponent shall do during and install construction specific to working in water (i.e. debris removal, maintain fish passage, rock v-weir, temporary water intake system, graded drainage)	Feb-2022	Oct-2025
	3.16	The Proponent shall develop and implement, prior to operation, a protocol to rescue juvenile and adult fish during post-flood operation. See 3.16.1 to 3.16.4 for conditions specific to the protocol.	2020	Spring 2024
	3.17	The Proponent shall develop and implement a follow-up program to verify the accuracy of the environmental assessment and the effectiveness of the mitigation measures as it pertains to fish passage in the Elbow River. See 3.17.1 to 3.17.3 for conditions to be included in the program.	Spring 2021	Spring 2024
	3.18	The Proponent shall develop and implement a follow-up program to verify the accuracy of the environmental assessment and the effectiveness of the mitigation measures as it pertains to fish rescue. See 3.18.1 to 3.18.2 for conditions to be included in the program.	2020	Spring 2024
	3.19	The Proponent shall develop and implement a follow-up program to verify the accuracy of the environmental assessment and the effectiveness of the mitigation measures as it pertains to water quality. See sub-sections 3.19.1 to 3.19.6 for conditions to be included in the program.	2019	Spring 2024
	3.20	The Proponent shall develop and implement a follow-up program to verify the accuracy of the environmental assessment and the effectiveness of the mitigation measures as it pertains to channel morphology. As part of the follow-up program, the Proponent shall monitor channel morphology of the Elbow River and outlet channel during post-flood operation.	Fall 2021	As required
Migratory Birds	4.1 - 4.3	The Proponent shall carry out the Designated Project in a manner that protects migratory birds and avoids harming, killing or disturbing migratory birds or destroying, disturbing or taking their nests or eggs. In this regard, the Proponent shall take into account Environment and Climate Change Canada's <i>Guidelines to reduce risk to migratory birds</i> . The Proponent's actions when carrying out the Designated Project shall be in compliance with the <i>Migratory Birds Convention Act, 1994, the Migratory Birds Regulations and with the Species at Risk Act</i> .	Feb-2022	As required
	4.2	The Proponent shall give preference to the use of existing access roads and disturbed areas for temporary workspaces and transportation activities over building new access roads and temporary workspace in undisturbed areas, and shall revegetate any area where native vegetation was removed for temporary workspace.	Feb-2022	May-2025
	4.3	The Proponent shall control the lighting required for Designated Project activities throughout all phases of the Designated Project, including its direction, duration of use, intensity, spectrum colour and brightness, to mitigate the adverse effects of the Designated Project on migratory birds and species at risk caused by sensory disturbances due to light, while complying with operational health and safety requirements.	Feb-2022	May-2025

	Condition #	Summary of Condition	Start Date (month and year)	End Date (month and year)
Migratory Birds (cont'd)	4.4	The Proponent shall identify, in consultation with Indigenous groups and relevant authorities, dates of breeding season for migratory birds and notify the Agency of these dates prior to construction.	Fall 2021	Feb-2022
	4.5	The Proponent shall develop, prior to construction, in consultation with Environment and Climate Change Canada and taking into account Environment and Climate Change Canada's <i>Description of Residence for bank swallow (Riparia riparia) in Canada</i> , measures to mitigate the adverse environmental effects on bank swallow (<i>Riparia riparia</i>) attributed to the Designated Project. The Proponent shall establish a schedule for the implementation of the measures and shall, as part of these measures: see specific conditions (4.5.1 - 4.5.4)	Fall 2021	Feb-2022
	4.5.1	maintain foraging habitat within 500 metres of bank swallow residences. If it is not technically feasible for the Proponent to maintain a distance of 500 metres, the Proponent shall provide a rationale to relevant authorities and develop and implement additional mitigation measures, in consultation with relevant authorities, to avoid effects on bank swallow. The Proponent shall submit these measures to the Agency prior to implementing them;	Fall 2021	Feb-2022
	4.5.2	install, prior to construction, and in consultation with Environment and Climate Change Canada, artificial nesting structures in suitable habitat to compensate for the loss of nesting sites within the project development area and identified in Appendix H, Figure 3- 1, of the Environmental Impact Statement. The Proponent shall perform maintenance on the nesting structures annually and maintain their accessibility and integrity during all phases of the Designated Project and shall ensure the presence of foraging habitat within 500 metres of the artificial nesting structures. If it is not technically feasible for the Proponent to ensure the presence of foraging habitat within a distance of 500 metres, the Proponent shall provide a rationale to relevant authorities and develop and implement additional mitigation measures, in consultation with relevant authorities, to avoid effects on bank swallow. The Proponent shall submit these measures to the Agency prior to implementing them;	Fall 2021	Feb-2022
	4.5.3	maintain the slope of topsoil, soil and sediment stockpiles located within the project development area and not used as artificial nesting structures in accordance with condition 4.5.2 at less than 70 degrees; and	Feb-2022	Oct-2025
	4.5.4	demonstrate how any other offsetting measures implemented by the Proponent will compensate for the adverse environmental effects on bank swallow (<i>Riparia riparia</i>) attributed to the Designated Project in the project development area.	As required	
	4.6	The Proponent shall conduct vegetation removal, and any other activity that could potentially disturb migratory birds, within the project development area outside of the breeding season(s) for migratory birds identified in condition 4.4. If vegetation removal or the conduct of other disturbance activity outside of the breeding season(s) is not technically feasible during any given year, the Proponent shall develop and implement additional mitigation measures, in consultation with relevant authorities, to avoid harm to migratory birds and their nests or eggs. The Proponent shall submit these measures to the Agency prior to implementing them.	Feb-2022	As required
	4.7	The Proponent shall remove debris in the off-stream reservoir within seven days after the draining of the reservoir. If it is not technically feasible for the Proponent to remove debris within seven days after the draining of the reservoir, the Proponent shall provide a rationale to Indigenous groups and relevant authorities and develop and implement additional mitigation measures, in consultation with relevant authorities, to avoid harm to migratory birds and their nests or eggs. The Proponent shall submit these measures to the Agency prior to implementing them.	seven days after the draining of the reservoir	
	4.8	For any active migratory bird nests identified during construction or operation, the Proponent shall establish and implement, in consultation with relevant authorities, mitigation measures to avoid destroying, disturbing or taking the nest(s), including by implementing a disturbance setback buffer during construction and dry operation and by following the approach outlined in the Response to Information Request Round 2 Package 4 -01 to -04, IR4-03 (Canadian Impact Assessment Registry Reference Number 80123, Document Number 1311) during flood operation.	Feb-2022	As required
4.9	The Proponent shall develop and implement, in consultation with Indigenous groups and relevant authorities, a protocol to prevent harm to migratory birds, including migratory birds species at risk identified in Table 3 of the environmental assessment report, within the project development area. The Proponent shall develop the protocol prior to construction and implement it prior to flood operation. The protocol shall include: 4.9.1 flood forecasting undertaken prior to inventories conducted in accordance with condition 4.10; and 4.9.2 measures to rescue migratory birds chicks and eggs.	Fall 2021	Feb-2022	

	Condition #	Summary of Condition	Start Date (month and year)	End Date (month and year)
Migratory Birds (cont'd)	4.10*	The Proponent shall conduct, in consultation with Indigenous groups, inventories of potential migratory bird habitat, including the collection of information on breeding bird densities and the presence of ground nesting birds, as well as mapping of important habitat features, shrub lands, wetlands and grassland within the project development area every five years starting the first year of operation, and update the migratory bird protocol referred to in condition 4.9 based on the results of the inventories.	Spring 2024	every 5 years from the 1st year of operation
	4.11	The Proponent shall develop, prior to construction and in consultation with Indigenous groups and relevant authorities, a follow-up program to verify the accuracy of the environmental assessment and to determine the effectiveness of all mitigation measures to avoid harm to migratory birds, including migratory birds that are listed species at risk, their eggs and nests. The follow-up program shall include the mitigation measures used to comply with conditions 4.1 to 4.10. As part of the development of the follow-up program, the Proponent shall identify performance indicators that shall be used by the Proponent to evaluate the effectiveness of mitigation measures. The Proponent shall implement the follow-up program during all phases of the Designated Project. As part of the follow-up program, the Proponent shall: 4.11.1 monitor, annually during construction, for the first three years of operation and every five years thereafter, bank swallow use of the project development area.	Jun-2019	Feb-2022 for plan development
Species at Risk	5.1	The Proponent shall conduct pre-construction surveys to determine the presence of little brown myotis (<i>myotis lucifugus</i>) roosting sites in the project development area. The Proponent shall establish, in consultation with Indigenous groups and relevant authorities, buffer zones around little brown myotis (<i>myotis lucifugus</i>) active roosts identified during the pre-construction surveys or found by the Proponent or brought to the attention of the Proponent by an Indigenous group during any phase of the project. The Proponent shall maintain the buffer zones until it is determined the roosts are no longer active.	late summer 2021	Fall 2021
	5.2	The Proponent shall conduct breeding habitat surveys for the northern leopard frog (<i>Lithobates pipiens</i>), western toad (<i>Anaxyrus boreas</i>), and western tiger salamander (<i>Ambystoma mavoritium</i>) within the project development area.	Summer 2021	Fall 2022
	5.3	For any construction activity within 100 metres of breeding habitat identified under condition 5.2 for the northern leopard frog (<i>Lithobates pipiens</i>), western toad (<i>Anaxyrus boreas</i>), or western tiger salamander (<i>Ambystoma mavoritium</i>) during the breeding season, the Proponent shall develop, prior to construction and in consultation with Indigenous groups and relevant authorities, measures to prevent northern leopard frog (<i>Lithobates pipiens</i>), western toad (<i>Anaxyrus boreas</i>), and western tiger salamander (<i>Ambystoma mavoritium</i>) from accessing the active construction areas. See 5.3.1 and 5.3.2 for measures.	Fall 2021	Feb-2022
	5.5	The Proponent shall develop and implement, in consultation with Indigenous groups and relevant authorities, a protocol to prevent the mortality of amphibians, including northern leopard frog (<i>Lithobates pipiens</i>), western toad (<i>Anaxyrus boreas</i>), and western tiger salamander (<i>Ambystoma mavoritium</i>) during flood operation within the reservoir footprint. The Proponent shall develop the protocol prior to construction, taking into account the flood forecasting undertaken in accordance with condition 4.9.1. The protocol shall include measures to rescue and relocate northern leopard frog (<i>Lithobates pipiens</i>), western toad (<i>Anaxyrus boreas</i>), and western tiger salamander (<i>Ambystoma mavoritium</i>) to suitable habitat outside the reservoir footprint.	Fall 2021	Feb-2022
	5.8	The Proponent shall direct during construction any drainage pathway, constructed or modified as part of the Designated Project, away from wetlands and shall identify prior to construction wetlands where drainage pathway should not be directed during operation. The Proponent shall provide a map of the wetlands to be avoided to the Agency prior to construction.	Dec-2021	Feb-2022
	5.9	The Proponent shall submit to the Agency, prior to construction, a map of all wetlands that will be permanently removed for the construction of the Designated Project and shall not grub vegetation when undertaking construction work in wetlands except for those wetlands that will be permanently removed.	Dec-2021	Feb-2022
	5.4; 5.6; 5.7; 5.10	See specific conditions	As required	

	Condition #	Summary of Condition	Start Date (month and year)	End Date (month and year)
Atmospheric Environment	6.1	See specific condition regarding vehicles and emission standards	N/A	
	6.2	The Proponent shall develop, prior to construction, and implement, during construction, a no-idling policy for all vehicles within the project development area. The Proponent shall require that all persons abide by this policy, unless not technically feasible or not feasible for health or safety reasons. The Proponent shall submit the policy to the Agency prior to construction.	Dec-2021	Feb-2022
	6.3	The Proponent shall develop, prior to construction and in consultation with relevant authorities, and implement during all phases of the Designated Project, measures to maintain baseline air quality and prevent exceedance of the Canadian Council of Ministers of the Environment' Canadian Ambient Air Quality Standards.	Jul-2020	Feb-2022
	6.4	The Proponent shall develop, prior to construction, and implement during all phases of the Designated Project, a follow-up program to verify the accuracy of the environmental assessment and determine the effectiveness of mitigation measures as it pertains to adverse changes to air quality attributed to the Designated Project. See 6.4.1 to 6.4.6 for conditions to include in the program.	Jul-2020	Feb-2022
	6.5	The Proponent shall provide Indigenous groups with the results of the follow-up program referred to in condition 6.4 in plain language at a minimum twice annually, at a time determined in consultation with Indigenous groups.	Twice annually	
Human Health	7.1 and 7.2	See specific condition regarding noise and blasting requirements	NA	
	7.3	The Proponent shall develop, prior to construction and in consultation with Indigenous groups, a protocol for receiving complaints related to exposure to noise attributable to the Designated Project. The Proponent shall provide the protocol to the Agency prior to construction and shall implement it during construction. As part of the implementation of the protocol, the Proponent shall respond to any noise complaint attributed to any component of the Designated Project within 48 hours of the complaint being received and shall implement any corrective action, if required to reduce exposure to noise, in a timely manner.	Dec-2021	Feb-2022
	7.4	The Proponent shall develop a communication plan in consultation with Indigenous groups. The Proponent shall develop the communication plan prior to construction and shall implement and keep it up to date during all phases of the Designated Project. See 7.4.1 - 7.4.3 for conditions to include in the plan.	Dec-2021	As required
	7.5	The Proponent shall implement, during all phases of the Project, measures to mitigate fugitive dust emissions attributable to the Designated Project. As part of the measures, the Proponent shall: 7.5.1 establish speed limits on Designated Project roads during all phases of the Designated Project and require that all persons abide by these speed limits; and 7.5.2 apply dust suppressant on the Designated Project permanent access roads and parking areas during all phases of the Designated Project. The Proponent shall select, in consultation with relevant authorities, dust suppressants with the least potential effects on human health and the environment.	Feb-2022	No end date
	7.6	The Proponent shall decommission and plug off water wells located within the project development area that are not used to monitor groundwater quality pursuant to condition 7.9.1, prior to the start of operation.	Feb-2022	Oct-2025
	7.7	The Proponent shall monitor, at a minimum twice prior to construction and weekly during flood operation, total mercury and methylmercury levels in the Elbow River upstream of the diversion system, in the off-stream reservoir, and in the low-level outlet downstream of the off-stream reservoir outlet gate, unless not feasible for safety reasons.	Twice prior to (Fall 2021 - January 2022)	As required
	7.8	The Proponent shall develop, in consultation with Indigenous groups and relevant authorities, a follow-up program to verify the accuracy of the environmental assessment and the effectiveness of the mitigation measures as it pertains to contamination of country food. See 7.8.1 to 7.8.4 for conditions to be included in the program.	summer 2021	As required
	7.9	The Proponent shall develop prior to operation, and implement, in consultation with Indigenous groups and relevant authorities, a follow-up program to verify the accuracy of the environmental assessment and the effectiveness of the mitigation measures as it pertains to drinking water quality. See 7.9.1 to 7.9.3 for conditions that need to be included in the plan.	Jun-2019	Oct-2025

	Condition #	Summary of Condition	Start Date (month and year)	End Date (month and year)
Human Health (cont'd)	7.10*	The Proponent shall develop, prior to construction and in consultation with Indigenous groups and relevant authorities, a follow-up program to verify the accuracy of the environmental assessment and to determine the effectiveness of all measures to mitigate fugitive dust emissions attributable to the Designated Project.	Jun-2020	Feb-2022
	7.11*	The Proponent shall provide Indigenous groups with the results of the follow-up program referred to in condition 7.10 in plain language at a minimum twice annually, at a time determined in consultation with Indigenous groups.	Twice annually	
Current use of lands and resources for traditional purposes	8.1	The Proponent shall undertake, in consultation with Indigenous groups and relevant authorities, progressive reclamation of areas disturbed by the Designated Project, including bank and riparian areas. See 8.1.1 to 8.1.4 for additional conditions.	Jun-2019	Oct-2025
	8.2	The Proponent shall manage noxious weeds and invasive alien species as necessary to promote successful revegetation that includes traditional plant establishment and growth. In doing so, the Proponent shall not use herbicide within 30 metres of wetlands and waterbodies in the project development area.	Feb-22	As required
	8.3	The Proponent shall conduct pre-construction surveys to determine the presence of grizzly bear (<i>Ursus arctos</i>) western population active dens in the project development area. The Proponent shall establish, in consultation with Indigenous groups and relevant authorities, no-work buffer zones around grizzly bear (<i>Ursus arctos</i>) western population active dens identified during the pre- construction surveys or found by the Proponent or brought to the attention of the Proponent by an Indigenous group during any phase of the Designated Project. The Proponent shall maintain the buffer zones from their establishment and until the active den is no longer occupied.	Nov-2021	Oct-2025
	8.4	The Proponent shall follow the timing restrictions on industrial activities identified in the Alberta's Recommended Land Use Guidelines: Key Wildlife and Biodiversity Zones when undertaking construction and maintenance activities in the Key Wildlife and Biodiversity Zone identified along the Elbow River. 8.4.1 If it is not economically or technically feasible for the Proponent to follow the timing restrictions on industrial activities identified in the Alberta's <i>Recommended Land Use Guidelines: Key Wildlife and Biodiversity Zones</i> , develop and implement additional mitigation measures, in consultation with Environment and Climate change Canada and other relevant authorities. The Proponent shall submit these measures to the Agency prior to implementing them.	As required	
	8.5	The Proponent shall install and maintain, during construction and operation, one underpass under Highway 22 where it crosses the diversion channel and wildlife friendly fences to provide passage for grizzly bear western population (<i>Ursus arctos</i>) and ungulates. The Proponent shall install the wildlife friendly fences as identified in Figure IR 15-1 submitted in the Response to Information Requests Round 1 Package 2 (Canadian Impact Assessment Registry Reference Number 80123, Document Number 1260), taking into account Alberta Conservation Association <i>Landholder's Guide to Wildlife Friendly Fencing</i> , to prevent access by livestock and allow safe passage for wildlife. The Proponent shall maintain the fences during all phases of the Designated Project.	May-25	As required
	8.6	The Proponent shall maintain navigation on the Elbow River during all phases of the Designated Project. The Proponent shall establish and maintain a portage route around the diversion system gate and the service spillway locations to maintain navigation on the Elbow River during construction of these project components and install safety signage to signal the presence of the diversion system gate and location of the portage route until such time that the portage route is no longer required to maintain navigation on the Elbow River.	Sep-2020	Fall 2023
	8.7	The Proponent shall provide the Agency and Indigenous groups with the final project design within seven days of its finalization and shall consult with Indigenous groups at least 60 days in advance of construction activities to understand locations and timing needed to allow Indigenous groups to catalogue, harvest and transplant traditional and medicinal plants present within the project development area, in a culturally appropriate way.	Jul-2021	Dec-2021
	8.8	The Proponent shall start developing, prior to construction and complete at the latest 1 year prior to start of operation, in consultation with Indigenous groups, a Land Use Plan to support Indigenous groups' use of the project development area, and implement the plan during all phases of the Designated Project. The Proponent shall submit the final plan to the First Nation Land Use Advisory Committee referred to in condition 8.11, First Nations and the Agency within seven days of its finalization. See sub-section 8.8.1 to 8.8.4 for conditions to be captured in the plan.	Dec-2021	Spring 2023

	Condition #	Summary of Condition	Start Date (month and year)	End Date (month and year)
Current use of lands and resources for traditional purposes (cont'd)	8.9	The Proponent shall establish, in consultation with First Nations, a staging area for traditional use activities in close proximity to the land use areas identified in condition 8.8. The Proponent shall allow and provide sufficient space within the staging area for the construction of semi-permanent structures. The Proponent shall provide maps to the Agency and First Nations of the staging area prior to construction.	Dec-2021	Feb-2022
	8.10	The Proponent shall provide unimpeded access for First Nations to the staging area identified in condition 8.9, except during the flood operation, when access to the staging area may be prohibited for safety reasons and if not possible for maintenance purposes. The Proponent shall communicate to First Nations the closure of the staging area when required for safety reasons and during flood season	As required	
	8.11	The Proponent shall establish, prior to construction and in consultation with First Nations, and maintain, throughout construction and operation, a First Nation Land Use Advisory Committee (the committee) to support the development and implementation of the plan identified in condition 8.8. When establishing the committee, the Proponent shall consult with each First Nation with respect to whether they wish to participate as members of the committee and shall prioritize the selection of representatives from First Nations who wish to participate as members in the committee. As part of the establishment of the committee, the Proponent shall co-develop Terms of Reference for the committee with First Nations and update the Terms of Reference every 10 years. The Proponent shall provide the completed Terms of Reference to the Agency prior to construction and any update within 30 days of the Terms of Reference being updated. See sub-sections 8.11.1 - 8.1.11-7 for Terms of Reference conditions.	Nov-2021	Apr-2022 (update every 10 years)
	8.12	The Proponent shall include any Indigenous groups for which Aboriginal or Treaty Rights under section 35 of <i>The Constitution Act, 1982</i> are recognized by the Government of Alberta after the issuance of this Decision Statement in the Land Use Plan, the staging area and the First Nations Land Use Advisory Committee referred to in conditions 8.9, 8.10 and 8.11.	No date required	
	8.13	The Proponent shall develop, prior to operation, and in consultation with Indigenous groups, a follow-up program to verify the accuracy of the environmental assessment as it pertains to natural re-vegetation of the drained reservoir during post-flood operation. See sub-sections 8.13.1 and 8.13.2 for items to include in the follow up program.	Sep-2021	Oct-2025
	8.14	The Proponent shall develop, prior to construction and in consultation with Indigenous groups, a follow-up program to verify the accuracy of the environmental assessment and to determine the effectiveness of mitigation measures as it pertains to the adverse environmental effects of the Designated Project on the current use of lands and resources for traditional purposes. See sub-sections 8.14.1 - 8.14.5 for monitoring conditions.	Fall 2021	Feb-2022
Physical and cultural heritage and structures, sites or things of historical, archaeological, paleontological or architectural significance	9.1	The Proponent shall retain, prior to construction, the services of Indigenous monitors to observe, record, and report to the Proponent and Indigenous groups on the implementation, throughout construction, of requirements set out in this Decision Statement including the archeological and heritage management plan referred to in condition 9.3. Prior to retaining the services of Indigenous monitors, the Proponent shall consult with each Indigenous group with respect to whether they wish to participate as Indigenous monitor. When retaining the services of Indigenous monitors from each Indigenous group who wishes to participate, the Proponent shall determine, in consultation with these Indigenous groups, the scope, purpose and objectives of the participation of each Indigenous monitor and shall provide that information to the Agency	Dec-2021	Apr-2022
	9.2	The Proponent shall develop and implement, prior to construction and in consultation with Indigenous groups and Alberta Ministry of Culture, Multiculturalism and Status of Women, a historic resource impact assessment of the project development area. The Proponent shall apply the archaeological and heritage management plan pursuant to condition 9.3 to structures, sites, or things of historical, archaeological, paleontological, or architectural significance or physical or cultural heritage resources identified as part of the historic resource impact assessment.	2016	end of 2022
	9.3	The Proponent shall develop, prior to construction and in consultation with Indigenous groups, Alberta Ministry of Culture, Multiculturalism and Status of Women, and implement, during construction and operation, an archaeological and heritage management plan for any structures, sites, or things of historical, archaeological, paleontological, or architectural significance or physical or cultural heritage resources within the project development area, including, but not limited to sites and things subject to the <i>Alberta Historical Act</i> . See sub-sections 9.3.1 - 9.3.4 for conditions to include in the plan.	Fall 2021	Feb-2022

	Condition #	Summary of Condition	Start Date (month and year)	End Date (month and year)
Physical and cultural heritage and structures, sites or things of historical, archaeological, paleontological or architectural significance (cont'd)	9.4	The Proponent shall develop, prior to construction and in consultation with Indigenous groups, cultural awareness training for all employees associated with the Designated Project. The Proponent shall implement the training prior to the start of construction and during all phases of the Designated Project.	Fall 2021	Apr-2022 - construction As required - post construction
	9.5	The Proponent shall, prior to construction and in consultation with Indigenous groups, provide access to Indigenous groups to the project development area for the purpose of conducting ceremonies, to the extent that such access is safe.	Jan-2022	Feb-2022
	9.6	The Proponent shall provide the Agency and Indigenous groups with a map of the final construction site within seven days of its finalization	within 7 days of finalization	Dec-2021
	9.7	The Proponent shall have a qualified individual conduct paleontological monitoring during construction when: 9.7.1 excavating bedrock for the diversion system; 9.7.2 excavating 4 metres of bedrock or greater, including for the emergency spillway; 9.7.3 excavating bedrock for new road alignments including on Highway 22; and 9.7.4 pipeline operators are using open cut methods for relocation of pipelines and utilities under the diversion channel.	Feb-2022	Oct-2025
	9.8	The Proponent shall strip and stockpile topsoil during construction and shall prevent mixing of topsoil with other soil horizons. The Proponent shall replace the topsoil during progressive reclamation pursuant to condition 8.1.	As required	
	9.9	The Proponent shall develop, prior to construction and in consultation with Indigenous groups and Alberta Ministry of Culture, Multiculturalism and Status of Women, a follow-up program to verify the accuracy of the environmental assessment and to determine the effectiveness of all mitigation measures for effects to any structures, sites, or things of historical, archaeological, paleontological, or architectural significance or physical or cultural heritage resources. The Proponent shall implement the follow-up program during all phases of the Designated Project and submit the results of the follow-up program to Alberta Ministry of Culture, Multiculturalism and Status of Women.	Fall 2021	As required
Independent Environmental Monitor	10.1	The Proponent shall retain, prior to construction, the services of a third-party independent environmental monitor, who is a qualified individual as it pertains to environmental monitoring in Alberta, to independently observe and record on the implementation of the conditions set out in this Decision Statement during construction and to report findings to the Proponent and the Agency.	Dec-2021	Feb-2022
	10.2	The Proponent shall require the independent environmental monitor to report to the Proponent, in writing, about the implementation of any condition set out in this Decision Statement during construction. The Proponent shall also require the independent environmental monitor to recommend to the Proponent, in writing, which action(s) in their view should be taken by the Proponent with respect to the implementation of conditions set out in this Decision Statement during construction	Feb-2022	Oct-2025
	10.3	The Proponent shall require the independent environmental monitor to provide to the Agency, at a frequency to be determined in consultation with the Agency, the information reported to the Proponent pursuant to condition 10.2 at the same time that the Proponent receives that information.	Feb-2022	Oct-2025
	10.4	The Proponent shall require the independent environmental monitor to retain the information reported to the Proponent pursuant to condition 10.2 for five years following submission to the Agency pursuant to condition 10.3.	2022	2030
Accidents and Malfunctions	11.1	The Proponent shall take all reasonable measures to prevent accidents and malfunctions that may result in adverse environmental effects and to mitigate any adverse environmental effect from accidents and malfunctions that do occur. See sub-sections 11.1.1 to 11.1.5 for measures.	As required	
	11.2	The Proponent shall consult, prior to construction, Indigenous groups on the measures to be implemented to prevent accidents and malfunctions.	Jan-2022	Apr-2022
	11.3	The Proponent shall develop an accident and malfunction response plan in relation to, and for the construction of the Designated Project and an accident and malfunction response plan in relation to, and for the operation of the Designated Project. The Proponent shall develop the accident and malfunction response plan in relation to, and for construction of the Designated Project prior to construction and the accident and malfunction response plan in relation to, and for the operation of the Designated Project prior to the first flood operation. See 11.3.1 to 11.3.6 for conditions that need to be captured in the plan.	Jan-2022	Spring 2024

	Condition #	Summary of Condition	Start Date (month and year)	End Date (month and year)
Accidents and Malfunctions (cont'd)	11.4	The Proponent shall maintain the accident and malfunction response plan referred to in condition 11.3 up-to-date during all phases of the Designated Project. The Proponent shall submit any updated accident and malfunction response plan to the Agency and to the parties being consulted during the development of the plan within 30 days of the plan being updated	within 30 days of the plan being updated	
	11.5	In the event of an accident or malfunction with the potential to cause adverse environmental effects, the Proponent shall immediately implement the measures appropriate to the accident or malfunction referred to in condition 11.3.2. See sub-sections 11.5.1 - 11.5.4 for measures.	As required	
	11.6	The Proponent shall develop, in consultation with Indigenous groups and potentially affected parties, a communication plan for accidents and malfunctions occurring in relation to the Designated Project, including accidents and malfunctions occurring within the project development area which may affect area(s) outside of the project development area. The Proponent shall develop the communication plan prior to construction and shall implement and keep it up-to-date during all phases of the Designated Project. See sub-section 11.6.1 to 11.6.3 for plan specifics.	Jan-2022	Spring 2024
Schedules	12.1	The Proponent shall submit to the Agency a schedule for all conditions set out in this Decision Statement no later than 60 days prior to the start of construction. This schedule shall detail all activities planned to fulfill each condition set out in this Decision Statement and the commencement and estimated completion month(s) and year(s) for each of these activities.	Dec-2021	Dec-2021
	12.2	The Proponent shall submit to the Agency a schedule outlining all activities required to carry out all phases of the Designated Project no later than 60 days prior to the start of construction. The schedule shall indicate the commencement and estimated completion month(s) and year(s) and duration of each of these activities.	Dec-2021	Dec-2021
	12.3	The Proponent shall submit to the Agency in writing an update to schedules referred to in conditions 12.1 and 12.2 every year no later than October 31.	As required; if required by October 31 of each year	
	12.4	The Proponent shall provide Indigenous groups with the schedules referred to in conditions 12.1 and 12.2, and any update to the initial schedule made pursuant to condition 12.3 at the same time the Proponent provides these documents to the Agency.	Dec-2021 and if required October 31 of each year	
Records	13.1	The Proponent shall maintain all records relevant to the implementation of the conditions set out in this Decision Statement. The Proponent shall provide the aforementioned records to the Agency upon demand within a timeframe specified by the Agency.	Jul-2021	As required
	13.2	The Proponent shall retain all records referred to in condition 13.1 at a facility in Canada and shall provide the address of the facility to the Agency. The Proponent shall notify the Agency at least 30 days prior to any change to the physical location of the facility where the records are retained, and shall provide to the Agency the address of the new location.	30 days prior to any change in location	