# Closing an Environmentally Impacted Site in Saskatchewan

The Environmental Management and Protection Act, 2010 (the Act) and Saskatchewan Environmental Code (code) chapters, standards and guidance documents outline the requirements for managing unauthorized discharges and environmentally impacted sites in Saskatchewan.

This document is meant to supplement, not replace, any requirements of the Act and the code. If any of the guidance provided here conflicts with the legislated requirements, the legislated requirements shall take precedence. Links to referenced legislation and impacted sites code documents are provided in Appendix A.

## **Impacted Sites Process**

The impacted sites management process is triggered by discharges or discoveries of substances that are causing, or may cause, an adverse effect to the environment or human health. The process has three stages to identify and correct the problems associated with impacted sites, which must be completed according to the code:

- 1) Reporting the discharge or discovery in accordance with the Discharge and Discovery Reporting Chapter and Standard.
- 2) Conducting a site assessment in accordance with the Site Assessment Chapter and referenced standards.
- 3) Formulation and execution of a corrective action plan in accordance with the Corrective Action Plan Chapter and referenced standards.

After remediation work is completed, the responsible party may file for registration of Notice of Site Condition.

This document provides guidance and clarification around Notice of Site Condition (NoSC) requirements, including submission requirements and the ministry's review process. It also provides clarification on the requirements for addressing on and off-site impacts and what it means for the overall management of an impacted site. Registration of NoSC is the final step in managing an environmentally impacted site. This document should provide the information needed to successfully apply for registration.

## What is Notice of Site Condition?

Notice of Site Condition is a certificate that discloses the final environmental status or condition of an environmentally impacted site that has been subjected to corrective actions.



The certificate documents that the work completed accurately depicts the site and complies with all the requirements of the Act and the code.

Registration of NoSC for a site is an acknowledgement by the Minister that the work completed by the Qualified Person(s) meets the ministry's requirements and an acceptable level of risk remains at the site, subject to any controls or conditions listed in the NoSC Certificate. The level of acceptable risk is site-specific and subject to review and acceptance by the ministry.

Impacted sites that have been managed through execution of acceptable solution or alternative solution corrective action plans (CAPs) will be considered candidates for registration of NoSC if the results-based objectives and applicable code requirements for the site have been met. The risks associated with the impacts must be demonstrated to have been controlled and those controls must be shown to be in place.

The NoSC certificate will list the controls and require that the information be passed along to all current and future occupants and owners of the site. This ensures the controls are maintained indefinitely or until such time that the controls are no longer deemed necessary, with approval from the ministry. Registration of the NoSC indemnifies the person(s) responsible for the impacted site from further action, subject to the accuracy of the information provided in the submissions.

If any person(s) violates the terms and conditions of the NoSC, (e.g. by causing aggravation of the environmental condition of the site and/or reintroducing risk of adverse effect to the receptors that were protected by the NoSC) the ministry will consider the site to again be an environmentally impacted site. In such cases, the person(s) who violated the terms and conditions of the NoSC will be considered the person(s) responsible for the discharge. The ministry may then use its discretion to direct the person(s) responsible to address any new risks.

Once the ministry accepts the application for NoSC, the NoSC certificate will be filed in the registry and available for public access through *The Freedom of Information and Protection of Privacy Act* or other information access processes.

# Notice of Site Condition Application Requirements:

The following documents must be submitted to the ministry as part of an application to register NoSC for a site. However, if anything has already been submitted, resubmission is not required if appropriate references are made to the previous submission (document submission/transaction number or appropriate citation):

- A completed and signed <u>Application for Closure and Notice of Site Condition (NoSC)</u> form.
- A closure report, prepared by a Qualified Person (QP) that documents the corrective actions completed at the site. The closure report must include a description of the work performed, evidence that shows that the applicable Tier 1, 2 and/or 3 endpoints have

been achieved, and a statement by the QP declaring the endpoints have been achieved and an acceptable level of risk remains at the site. Additional information required includes:

- Applicable Qualified Person (QP) certificates.
- o Completed <u>National Classification System for Contaminated Sites (NCSCS) score</u> spreadsheet.
- Site plans including analytical figures that display tabulated final confirmatory soil and water sample analytical results to the applicable endpoint criteria.
- These figures should be current snapshots of the site, including only samples remaining in place, not past results prior to corrective actions that no longer apply.
- Site plan clearly showing geocoordinates (i.e. the metes and bounds for the extents of the area of NoSC).
- A list of all physical, engineered and/or administrative controls that have been applied to the site to support the selected endpoints and delineation criteria, as well as any related documentation to support that they have been applied.
- Any other requirements listed in the applicable code chapters, standards and guidance document(s).
- CAP for the remediation and/or risk management activities that were completed at the site, including applicable QP certificate(s), updated NCSCS score and any other applicable requirements of the code chapters, standards and guidance documents.
- All environmental site assessments or reports that support the application, if they have not already been provided to the ministry. The reports must have QP certificates and NCSCS scores attached to them and must comply with the requirements of the applicable code chapters, standards and guidance documents.
- If applicable, written consent from affected parties agreeing to any corrective actions on their property.
- Any other prescribed requirements set out by the ministry.

The ministry prefers that all applicable reports and documents are not combined into one PDF file and that separate reports be kept as standalone documents for easier review and reference.

## Notice of Site Condition Application Review Process:

The ministry will complete a full file review for the site upon receipt of an application for NoSC to ensure that all requirements of the code have been identified and achieved. Review times vary, depending on site complexity, quality of the submissions, file history and the volume of other submissions already in the ministry's review queue.

To maintain consistency in its reviews, the ministry uses a checklist to compare the information provided, to the applicable regulatory requirements. See Appendix B for a copy of the Notice of Site Condition Review Checklist. The checklist may be used by applicants to ensure their submissions meet the applicable requirements; however, it does not need to be submitted to the ministry with the application package.

## **Off-Site Impacts**

An environmentally impacted site is defined in the Act as "an area of land or water that contains a substance that may cause or is causing an adverse effect".

An adverse effect is also defined in the Act as "impairment of or damage to the environment or harm to human health, caused by any chemical, physical or biological alteration or any combination of any chemical, physical or biological alterations." These definitions do not provide any special consideration for legal property boundaries or other administrative considerations.

Figure 1 depicts an example contaminant plume that is sourced from the property owned by person responsible for the discharge (RP) and extends onto third party and municipally owned properties. The resulting environmentally impacted site consists of all four impacted properties.



Fig. 1 Depiction of Environmentally Impacted Site

In consideration of the above, the ministry considers that the entire area that has been impacted or adversely affected by the RP requires consideration when working towards registering NoSC. If the extents of the impacted site go beyond property lines, the RP is responsible for not only their on-site impacts, but the impacted areas that have extended to third party lands off-site.

Before the ministry will register NoSC for on-site impacts, the off-site areas must all be addressed. This could include execution of an acceptable or alternative solution CAP or a form of risk management. Whichever option is chosen, the impacted property owner must provide written consent of the CAP if the CAP encompasses their property. If you are unable to obtain written consent, an explanation as to what you have done to try and obtain consent is required. It must be demonstrated that all avenues of obtaining consent were exhausted.

## Options for obtaining NoSC on-site when the impacts extend off-site:

The ministry must ensure that all areas of the impacted site are managed to be able to register NoSC for any portion of the site. If NoSC cannot be registered for any area of an impacted site, the following options are available to administratively manage those areas until such time that NoSC can be registered for the areas.

This combination of administrative management and regulatory release of responsibility through NoSC ensures that all liabilities are accounted for at the end of the impacted sites management process.

#### 1. Execute an Off-Site CAP

If corrective actions can be completed for the off-site areas before or at the same time as on-site corrective actions, the RP can apply for NoSC for the off-site areas before or at the same time as they apply for the on-site areas. If corrective actions cannot be completed off-site until after on-site actions have been completed, the RP will need to consider the alternatives described below to facilitate registration of NoSC for the on-site areas.

It should be noted that the ministry will accept multiple CAPs for one impacted site. There may be situations where one form of corrective action cannot be applied in all areas of the site. In such a circumstance, another CAP can be devised to address that area of the site. For example, the RP may wish to excavate and dispose of petroleum hydrocarbon impacts in the vicinity of an underground tank next to Tier 1 endpoints. However, the petroleum hydrocarbon impacts may have extended to beneath the building foundation or under the adjacent roadway. In those areas, remedial excavation may not be possible, but alternative technologies such as bioremediation to Tier 3 endpoints may be feasible. If this is the case, the RP could prepare additional CAPs for the areas beneath the building or roadway, explaining what will need to be done to address the impacts.

If the QP can demonstrate that applicable endpoints have been met in all the CAPs that have been applied to the site, NoSCs may be registered for all the CAP areas. If CAPs in some areas have been completed, but not others, the options below may be considered.

## 2. Risk Management with Future Reclamation and Financial Assurance

The ministry recognizes that there are situations where it may not be feasible to complete corrective actions on a defined timeline (such as under roadways or existing buildings where affected landowner does not want the impacts dealt with immediately).

In such cases, the risk must be managed until such time that corrective actions can be completed. This management scenario is called risk management with future reclamation (RMFR).

In these situations, the RP must prepare a CAP that details how the risks will be managed until final remedial actions are completed. The CAP must contain a cost estimate to complete the actions and the RP must apply to the ministry to register a financial assurance for the amount required to execute the CAP. This is required under legislation to ensure the corrective actions will be completed if the RP is no longer available or refuses to honor their obligations. The RMFR CAP must ensure that impacts are adequately characterized and delineated and include an estimate of the total cost to execute the CAP, including any ongoing monitoring required to ensure risk is being managed until the remediation can be completed. The RMFR CAP must meet the requirements of the applicable code chapters and include a proposed form of financial assurance, such as cash, irrevocable letter of credit, surety bond, sinking fund or other alternative form for ministry consideration.

If approved, the ministry will provide further information on how to register the financial assurance.

**Note:** Areas subject to the off-site RMFR CAP will not qualify for registration for NoSC. These areas will remain under the RMFR CAP until it is demonstrated that the CAP has been executed and the selected endpoints have been met. Ministry acceptance of an RMFR CAP will facilitate registration of NoSC in on-site areas that have met the selected endpoints.

## 3. Transfer of Responsibility for an Environmentally Impacted Site

Another option that can be applied to managing both on and off-site impacts, is to transfer responsibility for the impacts to another party who is willing to accept the responsibility. This can be done in accordance with the <u>Transfer of Responsibility for an Environmentally Impacted Site Chapter</u> of the code. This may be a feasible option if the RP is willing to compensate the accepting party financially, through payment, reduced land valuation, or other legal form of compensation.

In such a case, the RP would need to go through the RMFR process of preparing a financially assured CAP that is acceptable to the ministry and the accepting party. However, instead of the RP registering the financial assurance with the ministry, the accepting party would register the financial assurance with the ministry and provide the ministry with a signed agreement between the RP and the accepting party, that states the accepting party is accepting responsibility for the environmental liabilities associated with the site. The transfer of responsibility and associated registration of a financial assurance could then be used to facilitate registration of NoSC for other areas of the impacted site.

# Appendix A – Reference Material

The Environmental Management and Protection Act 2010

The Saskatchewan Environmental Code

The Impacted Sites Guidance Document

**Application for Notice of Site Condition form** 

**Qualified Person Certificate** 

National Classification System for Contaminated Sites (NCSCS)

Managing Impacted Sites in Saskatchewan Factsheet

## Appendix B – Notice of Site Condition Review Checklist

This checklist aids those applying to the Ministry of Environment to file a NoSC and ensures that all the regulatory requirements are satisfied. The checklist is a collation of sections of EMPA, 2010 and code chapters and standards. Those applying for NoSC should have related experience and a thorough understanding of impacted site management, site assessment and remediation. Applicants should be familiar with existing provincial legislation, regulations and related guidance documents, as well as applicable federal guidance and protocols.

The ministry also uses this checklist when reviewing NoSC applications and determining a response to the application.

## Abbreviations (in alphabetical order)

CAP – corrective action plan

**D&D Reporting** – the code's Discharge and Discovery Reporting Standard or Discharge and Discovery Reporting Chapter

EMPA, 2010 – The Environmental Management and Protection Act, 2010

**EPO** – environmental protection officer

**EPP** – environmental protection plan

ESA – environmental site assessment

NoSC - Notice of Site Condition

**QP** – Qualified Person(s)

**RBO** – risk-based objectives

**RMFR** – risk management with future reclamation

**RP** – responsible party (or person(s) responsible)

**SEQG** – Saskatchewan Environmental Quality Guidelines

**SoPC** – substances of potential concern

**VSA** – visual site assessment



Discharge Case No:	Reviewed By (QP name):
Responsible Person(s):	Review Date:
Address/Location:	<del></del>

Statutory Reference	Requirement or Objective	Submission Reference (Title, Author, Date)	Answer (Yes, No, N/A)	Comments	
EMPA, 2010 s.8 and D&D Reporting Standard	Did a discharge or discovery occur at the site?				
EMPA, 2010 s.12	Has the person responsible for the impacts been identified?  Is the person responsible for the impacts the person who is				
	applying for NoSC?				
EMPA, 2010 s.2(1)(I)	Have the impacts been delineated on and off-site?  Have the lots, blocks, plans, legal land locations and/or geographic coordinates for all impacted properties been defined? If so, have all the impacted properties been accounted for in the Discharge Case?	If any of these answers in the greyed areas are "No", then <u>Do Not Submit</u> the NoSC Application			
EMPA, 2010 s.9, D&D Reporting Chapter 1-7	Have all affected landowners been notified of the impacts and has documentation of the notifications been provided to the ministry? If so, have all the impacted parties been accounted for in the Discharge Case?				
	Did the corrective actions address impacts at all the impacted properties?				
EMPA, 2010 s.2(1)(I)	Have separate NoSC applications been submitted for each impacted property and for all contaminants of concern?				
	Have the contact names and addresses for all affected landowners been provided to the ministry?				
EMPA, 2010 s.12(1)	Has the NoSC application defined which contaminants of concern the notice will be applied to?				
2010 3.12(1)	Have all contaminants of concern been addressed in the assessment and corrective actions conducted at the Site?				
	Did the NoSC applicant define all controls required to maintain NoSC on all the affected impacted properties?				
Saskatchewan Environmental Code - Administrative Control Standard	For off-site impacted properties, did the landowners provide written consent to apply the controls to their properties and was documentation of the consent(s) provided to the ministry?				
	Do the names and addresses of the landowners providing consent match the names and addresses of the landowners named in the notifications and the impacted landowners named in the Discharge Case?				
	If municipal bylaws were used as administrative controls, were copies of the bylaws provided in the NoSC application?				



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EMPA, 2010 s.18(3)	Were the corrective actions not completed pursuant to an Environmental Protection Order issued by the ministry to the responsible party (RP)?		
EMPA, 2010 s.9 and  Code Chapter B.1.2  D&D Reporting 1-2, 1-3	Was the discharge or discovery reported to the ministry?		
D&D Reporting Chapter 1-4(1)	Was the discharge or discovery reported to the ministry within the acceptable timeframes?		
D&D Reporting Chapter 1-4(2)	Did the discharge or discovery take place at a fixed facility with an EPP in which alternative reporting procedures have been accepted? If so, were the procedures followed?		
EMPA, 2010 s.10	Did the RP take reasonable measures to repair or remedy any undue risk or reduce danger to life, health, property or the environment?		
EMPA, 2010 s.11 and D&D Reporting Chapter 1-6	Did the Minister request a report pursuant to the discharge or discovery (30 Day Report or other)? If so, did the RP provide a written report?		
EMPA, 2010 s.12(5)	Did the owner or occupant aggravate an existing adverse effect on land on which a NoSC was already filed in the registry?		
EMPA, 2010 s.13(1)	Was the RP directed to complete a Site Assessment by the Minister?		
EMPA, 2010 s.13(2)	If the RP is not the owner of the site, did the RP obtain consent from the owner of the land to enter the property and conduct the site assessment?		
EMPA, 2010 s.13(6)	Was the environmental site assessment (ESA) report submitted to the Minister for review?		
EMPA, 2010 s.13(7)	If the ESA report was submitted to the Minister, did the Minister conduct a review and provide a response to the RP?		
EMPA, 2010 s.14	Was a CAP prepared within 6 months of completing the ESA or any other period set by the Minister?		
EMPA, 2020 s.12(2)	Was more than one party determined to be responsible for the impacts?		
EMPA, 2010 s.15	If more than one party was responsible for the impacts, did all parties jointly prepare the CAP and was responsibility clearly allocated?		
EMPA, 2010 s.16	Was the CAP reviewed by the Minister?		
EMPA, 2010 s.17	If the CAP proposed RMFR, did the RP provide a financial assurance that will ensure the site is ultimately reclaimed?		
	Was the financial assurance acceptable to the Minister?		



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	Did the information provided in the NoSC application reflect	
EMPA, 2010 s.18(1)	what was set out in the CAP, including any changes directed	
	by the Minister?	
EMPA, 2010 s.18(2)	Did the RP apply for NoSC with a signed and dated "Closure	
EIVIPA, 2010 5.10(2)	Report and Application for NoSC" form with Part E checked?	
Guidance Document:	Were the geo-coordinates of the meets and bounds of the	
Impacted Sites - CAP	area of NoSC defined in the NoSC application?	
EMPA, 2020 s.2(1) bb	Did the QP(s) certifying the ESA meet the qualifications for	
	the document they were certifying?	
Code Chapter B.1.2	Was a QP certificate provided that satisfies the requirements	
ESA 1-3 (All ESAs)	set out in the Qualified Person Certification Standard?	
	Were environmental samples collected, preserved, stored,	
	handled or analyzed in accordance with a method approved	
	by a standards-setting organization?	
	If the environmental samples were analyzed by a laboratory,	
	was the laboratory accredited pursuant to the requirements	
ESA 1-4 (All ESAs)	of the Canadian Association for Laboratory Accreditation (CALA) for the parameters analyzed?	
	If no parameter-specific environmental sampling method or	
	analytical method accreditation process exists, did the	
	applicant provide a QP certificate stating that, in his or her	
	opinion the QA/QC for sampling and analytical procedures	
	produce accurate, precise, and reliable results?	
	Was a completed National Classification System for	
ESA 1-6 (All ESAs)	Contaminated Sites, NCSCS, spreadsheet provided within 30	
	days of completing the ESA activities?	
	Are all SoPCs delineated vertically and horizontally to the	
	levels set out in Table 2 of the Discharge and Discovery	
	Reporting Standard?	
ESA 1-7 (All ESAs)	If SoPCs were delineated to levels other than those set out in	
	Table 2 of the Discharge and Discovery Reporting Standard,	
	was the Minister consulted on whether the delineation	
	concentration levels are acceptable?	
	Did the report clearly identify the SoPCs that exceeded the	
	limits set out in Table 2 of the Discharge and Discovery	
	Reporting Standard?	
	If levels other than those set out in Table 2 of the Discharge and Discovery Reporting Standard were used, was an	
ESA 1-8 (All ESAs)	explanation as to why those concentrations were used	
ESA 1-0 (All ESAS)	provided in the report?	
	Did the report explicitly say the site is an environmentally	
	impacted site?	
	Was a copy of the report provided to all landowners affected	
	by the SoPCs or any other person required by the Minister?	



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	Does the ESA identify the sources of SoPCs that may cause adverse effect?				
	Does the ESA characterize the geological and hydrogeological conditions of the site?				
	Does the ESA identify the transport pathways for the SoPCs?				
	Is the ESA appropriate to the level of complexity and severity of the adverse effect?				
504.0.4./4.	Does the ESA identify all potential receptors?				
ESA 2-1 (Alternative	Did the ESA take measures to minimize any additional				
Solution ESAs only)	adverse effects?				
	Did the ESA minimize human contact with SoPCs?				
	Were prudent measures taken to interpret, evaluate and				
	document the data gathered during the ESA?				
	Were prudent measures taken to provide a scientifically				
	defensible framework for the preparation of a CAP?				
	Did the ESA take reasonable and prudent measures to include				
	components on monitoring, recording and reporting?				
ESA 2-2 (Alternative	Was an EPP that set out the methods employed to satisfy the RBOs in ESA 2-1 provided to the Minister?				
Solution ESAs only)	Did the EPP include a QP certificate stating the methods and				
•	components in the EPP will satisfy the RBOs in ESA 2-1?				
FCA 2 4/4) /2)	Did the QP complete a Visual Site Assessment (VSA) Checklist				
ESA 3-1(1),(2)	in accordance with the VSA Standard?				
(Acceptable Solution ESAs not completed in	Was the VSA Checklist submitted to the Minister immediately				
accordance with	after it was completed?				
CAN/CSA-Z769-00 only)	If the VSA Checklist identified a need for further assessment, was an ESA completed?				
ESA 3-1(3) (Acceptable Solution ESAs that were	Was the site assessment and report prepared in accordance with CAN/CSA-Z769-00?				
completed in	Was a QP Certificate provided to the Minister that states the				
accordance with	report satisfies the requirements set out in				
CAN/CSA-Z769-00 only)	CAN/CSA-Z769-00?				
	Did the sampling frequency for samples collected meet or				
Guidance Document:	exceed the requirements set out in the guidance document?				
Impacted Sites - ESA	Were volatile samples methanol-preserved?				
impacted Sites 25/1	Did the ESA report include the components recommended in				
	the guidance document?				
Code Chapter B.1.3	Is the CAP an acceptable solution or alternative solution				
CAP 1-2 (All CAPs)	(including RMFR and Tier 3 endpoints)?				
	Was a CAP provided to the Minister?				
CAP 1-3 (All CAPs)	Did the applicant receive a notification number from the Minister?				
, ,	Was the CAP notification number included on all documents				
	required by the CAP code chapter?	<b> </b>			



Discharge Case No:	Reviewed By (QP name):	
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Address/Location:		

	Did the QP(s) certifying the CAP and CAP documents meet the	
	qualifications for the document they were certifying? (i.e.:	
CAP 1-4 (All CAPs)	person designated by the Minister required for certifying Tier	
Crit 1 4 (riii Crit 3)	3 endpoints and lab analyses)	
CAP 1-4 (All CAPs)  CAP 1-5 (All CAPs)  CAP 1-7 (All CAPs)  CAP 1-8 (All CAPs)  CAP 1-9 (All CAPs)  CAP 2-1 (Alternative Solution CAPs only)	Was a QP certificate provided that satisfies the requirements	
	set out in the Qualified Person Certification Standard?	
	Were environmental samples collected, preserved, stored,	
	handled or analyzed in accordance with a method approved	
	by a standards-setting organization?	
	If the environmental samples were analyzed by a laboratory,	
	was the laboratory accredited pursuant to the requirements	
CAD 1 E (All CADs)	of the Canadian Association for Laboratory Accreditation	
CAP 1-3 (All CAPS)	(CALA) for the parameters analyzed?	
	If no parameter-specific environmental sampling method or	
	analytical method accreditation process exists, did the	
	applicant provide a QP certificate stating that, in his or her	
	opinion the QA/QC for sampling and analytical procedures	
	produce accurate, precise, and reliable results?	
	Were the selected endpoints achieved within the timeframe	
	set out in the CAP?	
	If the endpoints were not achieved within the timeframe set	
	out in the CAP, was a status report provided to the Minister?	
CAP 1-7 (All CAPs)	Was a closure report provided and did it include all laboratory	
	analysis results?	
	Was a QP Certificate provided and did it state that in the QP's	
	opinion, the lab analysis procedures produce accurate,	
	precise and reliable results?	
	Was a completed National Classification System for	
CAP 1-8 (All CAPs)	Contaminated Sites, NCSCS, spreadsheet provided within 30	
	days of completing the CAP activities?	
	Did the CAP include the written consent of any person who	
	owns any portion of the impacted site to which the CAP was	
CAP 1-9 (All CAPs)	prepared?	
CAP 1-5 (All CAPs)  CAP 1-7 (All CAPs)  CAP 1-8 (All CAPs)  CAP 1-9 (All CAPs)	If any SoPC was removed from the site, were they disposed of	
	in a lawful manner?	
	Is the CAP scientifically defensible?	
	Is the CAP appropriate to the level of complexity and severity	
	of impact on the impacted Site?	
CAP 2-1 (Alternative	Does the CAP establish a preliminary conceptual design of the	
·	proposed corrective actions and include a description of the	
co.acion cra somy	tasks necessary to complete the actions?	
	Does the CAP establish endpoints that comply with the	
	Endpoint Selection Standard, including any physical or	
	engineering controls required?	



Discharge Case No:

Responsible Person(s):

o o o o o o o o o o o o o o o o o o o	Address/Location:	 		
	Do the endpoints comply with the administrative controls set out in the Administrative Control Standard?			
	Do the endpoints, if appropriate, provide for the reduction in the concentration of SoPC to a level at or below the levels set out in the SEQG for the endpoints selected?			
	Does the CAP establish methods to remediate, manage or monitor the sources, pathways and receptors that may be or are affected by any SoPC that may cause or is causing an adverse effect?			
	Does the CAP establish methods of performance evaluation that describe the CAP goals and monitor the effectiveness of the corrective actions?			
	Do the corrective actions minimize additional adverse effects, minimize human contact with the SoPCs, and include components on monitoring, recording, and reporting?			
CAP 3-1 (Acceptable	Did the CAP use accepted technologies set out in the Reclamation Technology Standard?			
	If the CAP did not use reclamation technology listed in the Reclamation Technology Standard, were all SoPCs completely contained within the property boundary of the RP? Were the SoPCs delineated horizontally and vertically? Did modelling establish that SoPCs will not migrate?			
Solution CAPs only)	Were Tier 1 or Tier 2 endpoints used and did they comply with the Endpoint Selection Standard?			
	Do the endpoints comply with the administrative controls set out in the Administrative Control Standard?			
	Do the endpoints, if appropriate, provide for the reduction in the concentration of SoPC to a level at or below the levels set out in the SEQG for the endpoints selected?			
Cuidanca Dacumenti	Did the sampling frequency for samples collected meet or exceed the requirements set out in the guidance document?			
mpacted Sites (CAP and Closure)	Were volatile samples methanol-preserved in accordance with US EPA Guidance Document 1210?			
	Did the CAP and closure reports include the components recommended in the guidance document?			

Reviewed By (QP name):

**Review Date:** 

## Appendix C – Glossary of Terms

**Act** – The Environmental Management and Protection Act, 2010.

**Administrative control** – A legal or administrative tool, as set out in the Administrative Control Standard, to safeguard against unacceptable exposures to substances of potential concern for specific pathways. Examples of these controls include zoning controls and land use restrictions. For more information, see the code's Endpoint Selection Standard and the Administrative Control Standard.

**Adverse effect** – Impairment of or damage to the environment or harm to human health, caused by any chemical, physical or biological alteration or any combination of any chemical, physical or biological alterations or any combination of any chemical, physical or biological alterations. (EMPA, 2010)

**Corrective action** – Any action or process undertaken to achieve reclamation.

**Corrective action plan** – A plan that details the methods employed to prevent, minimize, mitigate, remedy or reclaim adverse effects. (EMPA, 2010)

**Delineation** – Determining the size, depth and areal extent of a contamination plume in soil or groundwater.

Discharge – A discharge, drainage, deposit, release or emission into the environment. (EMPA, 2010)

**Discharge case** – The ministry creates a unique Discharge Case for each reported Discharge or Discovery. Discharge Cases are managed via the ministry's Customer Relationship Management (CRM) database. Each case is given a unique number.

**Discovery** – A previously unreported discharge or historical discharge.

**Endpoint** – Tier 1, 2 or 3 endpoints selected as set out in the Endpoint Selection Standard (Corrective Action Plan Chapter).

**Environment** – Includes the following:

- Air and the layers of the atmosphere.
- Land, including soil, subsoil, sediments, consolidated surficial deposits and rock.
- Water.
- Organic and inorganic matter and living organisms.
- Interacting natural systems and ecological and climatic interrelationships that include the components listed above.

**Environmentally impacted site** – An area of land or water that contains a substance that may cause or is causing an adverse effect.

**Exposure pathway** – The route by which a receptor meets a contaminant (such as groundwater, inhalation, ingestion).

**Fixed facility** – Permitted locations regulated by the ministry. Examples include landfills, mines, power stations and refineries. *Note: Upstream oil and gas facilities are regulated by the Ministry of Energy and Resources*.

Impacted sites guidance document – This Impacted Sites Guidance Document provides direction and guidance on the process and managing impacted sites in Saskatchewan.

Also see Managing Impacted Sites in Saskatchewan Factsheet.

**Notification number** – The number issued from the ministry upon receipt and review of a CAP proposal. Upon receiving a notification number for the proposal, the person(s) responsible can immediately commence the proposed work.

Off-site – Not on-site.

**On-site** – On and completely contained within the boundaries of the property owned or occupied by the owner of a substance.

**Qualified Person** – A member of a class of persons that is prescribed or are set out in the code, or an individual designated by the Minister for one or more purposes or activities that are governed by EMPA, 2010.

**Receptor** – A living plant, animal, or human that may be exposed to a substance.

**Reclamation** – The conversion of adversely effected land to a pre-disturbance level of productivity.

**Remediation** – Activities that remove, neutralize or reduce concentrations of SoPCs, to an acceptable land-use endpoint in order to prevent or minimize current or future adverse effects.

**Results-based objectives (RBO)** – Broadly describe the overall outcomes that the specific chapter intends to achieve.

**Site assessment** – Any activity to determine the cause, nature or extent of a potential or existing adverse effect that satisfies any prescribed requirements, or any requirements set out in the code. (EMPA, 2010)

**Substance of potential concern (SoPC)** – Any anthropogenic substance found in soil, groundwater, or surface water that is present in a concentration that meets or exceeds the limits for a particular substance set out in Table 2 of the Discharge and Discovery Reporting Standard (Site Assessment Chapter).