Taking the Guesswork out of Completing ISC's Environmental Project Description Form (EPD)

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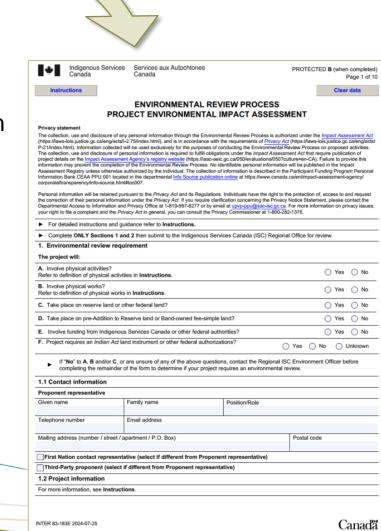
Outline

- EPD: What, When and Why
- Brief Walk-through Sections 1 & 2 of the EPD
- Key Sections of the EPD
- Sections 1 & 2 What Next?
- Sections 3-5 of the EPD
- Project Examples
- Questions and Discussion



EPD: What it is and when it is needed

- EPD: Environmental Review Process Project Description form
- Submitted by a Proponent (First Nation or other party on the First Nation's behalf)
- EPD is required when ISC is funding a project on reserve:
 - First Nation Infrastructure Investment Plan (FNIIP)
 - First Nations and Inuit Health Branch (FNIHB)
 - Housing
 - Solid Waste
 - Contaminated Sites & Remediation
 - Infrastructure & Community Development



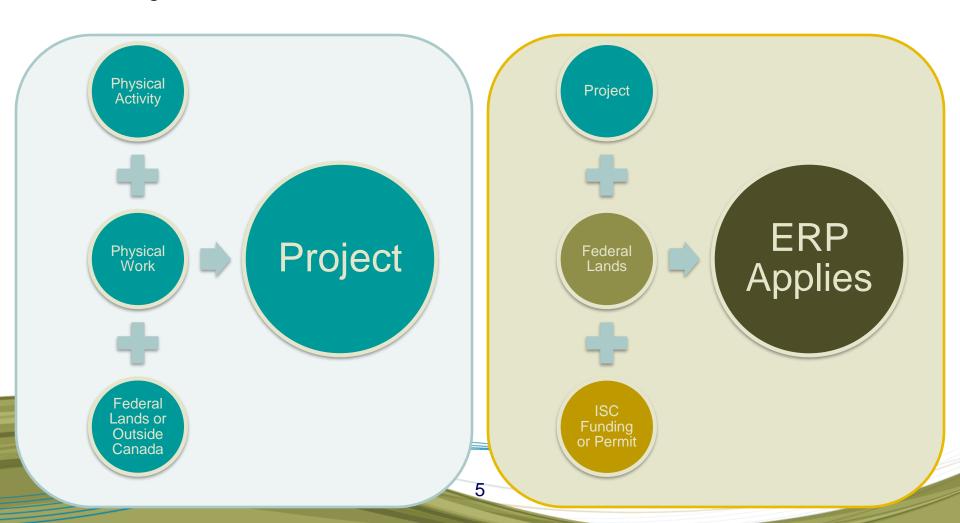
Why an EPD is needed: IAA & ERP

- EPD provides information on a project so that Environment Officers can determine if ISC's Environmental Review Process (ERP) applies, and if a determination must be made under S.82 of the *Impact Assessment Act* (IAA)
- Proponent completes Sections 1 & 2 of the EPD and submits to ISC
 - Does the ERP apply?
 - Is additional environmental review required (Sections 3-5)?
- When potential adverse effects are identified, the ERP ensures that mitigation measures and BMPs are considered to eliminate or reduce impacts on lands, waters and the rights of Indigenous peoples

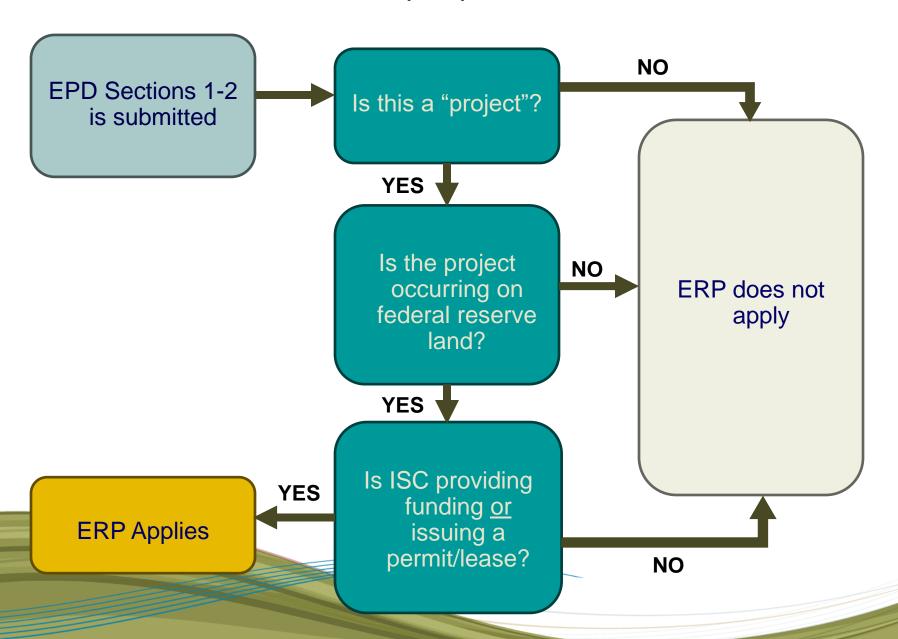


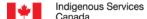
Environmental Review Process (ERP):

ISC determines whether "projects" they are supporting through funding, or a permit/lease <u>and</u> carried out on federal reserve lands have the potential to cause significant adverse environmental effects



Environmental Review Process (ERP) Flow Chart





Sections 1 & 2 of the EPD – Initial Intake



Section 1: Collects information needed to determine if the Environmental Review Process applies to the proposed project (i.e., on federal land, physical work, physical activity, ISC funding/permit)



Section 2: Identifies environmental and cultural features that are present and potentially impacted by the project (i.e., species at risk, fish habitat, contaminated site, archaeological or cultural resources)



This information is collected from **any resources available** to the Proponent:

- Design drawings
- Other agency records (MNRF, MECP, ECCC)
- Background reports
- Desktop mapping and records
- Consultant reports
- Community knowledge

ISC records





Sections 1 & 2

For detailed instructions and guidance refer to Instructions .					
► Complete ONLY Sections 1 a	Complete ONLY Sections 1 and 2 then submit to the Indigenous Services Canada (ISC) Regional Office for review.				
1. Environmental review requ	1. Environmental review requirement				
The project will:					
A. Involve physical activities? Refer to definition of physical activities	ties in Instructions .		○ Yes	O No	
B. Involve physical works? Refer to definition of physical works	s in Instructions .		O Yes	○ No	
C. Take place on reserve land or o	other federal land?		O Yes	O No	
D. Take place on pre-Addition to R	Reserve land or Band-owned fee-simple la	and?	O Yes	O No	
E. Involve funding from Indigenou	s Services Canada or other federal author	orities?	O Yes	O No	
F. Project requires an <i>Indian Act</i> land instrument or other federal authorizations? Yes No Unknown					
If "No" to A, B and/or C, or are unsure of any of the above questions, contact the Regional ISC Environment Officer before completing the remainder of the form to determine if your project requires an environmental review.					
1.1 Contact information					
Proponent representative					
Given name	Family name	Position/Role			
Telephone number	Telephone number Email address				
Mailing address (number / street / apartment / P.O. Box) Postal code					
First Nation contact representative (select if different from Proponent representative)					
Third-Party proponent (select if different from Proponent representative)					

1.2 Project information				
For more information, see Instruct	ions.			
Region	First Nation / Indigenous community / reserve	Band number	Start date (YYYYMMDD)	End date (YYYYMMDD)
Coordinates (use Supporting doc	uments table below to append a	a map if coordinates a	are not known)	
Project descriptor				
Descriptor type				
'Descriptor ty	pe' is dependent on 'Project	descriptor'		
Project name			ISC Pro	ject code (if known)
Project location (use Supporting do		,		
nitial state of project land				
Cultural considerations considered	during site selection, design, co	onstruction, and facility	y operations	
Project Descriptor:			Initial state of	project land:
- Cultural project			- Virgin land	
- Natural resources			- Undevelope	d land
- Environmental manag	gement		- Developed la	
- Infrastructure		9	- Previously b	

Key Section of the EPD: Project Description!!!

The **most important** section of the EPD. A detailed description saves review time and back and forth, allowing your project to get started sooner. Newly updated to prompt the information required.

1.3 Project description (all physical activities and environmental features in project area)

Mandatory Section

Please consult the **Instructions** for more guidance on this section specifically.

Define the scope of the project

Provide a brief project overview. Please include nature of the project, a description of the physical works that are related to the project including the purpose, size, capacity, expected lifespan. Include land area required and attach any maps, plans or figures with your submission.

Describe the infrastructure needed for the project

Describe any new or existing permanent and/or temporary infrastructure required for this project, (e.g. Fuels tanks, buildings, garages, sewer lines, gas lines, power lines communication lines, etc.)

Describe the activities involved throughout the life-cycle of the project

Describe project activities. Include activities associated with pre-planning, site preparation, construction phases, operation, and decommissioning.

Describe the waste generation of the project

Describe all solid, liquid, gaseous or hazardous waste that is likely to be generated during any phase of the project and of plans to manage those wastes.

Describe quarry materials that will be used for the project

Describe any and all quarry materials that will be used for the project, including location of the quarry and/or pit, and if the material is to be borrowed from an existing or proposed quarry/pit.

Supporting documents (maps, engineer drawings, proposal, site plan, reports, surveys, etc.)

Title Submission method

1.4 Project works					
Pre-Construction/Construction (select	all that apply)				
Clearing of trees	Grubbing	Importing fill (soil or granular)			
Demolition	Removal of topsoil (to stay on-site or within the reserve)	Removal of topsoil (to be removed from the reserve)			
On-site equipment maintenance and re-fueling	Waste generation	Re-grading			
Other ► Specify					
Operation/Post-Construction (select all	I that apply)				
Clearing of trees	Grubbing	Importing fill (soil or granular)			
Demolition	Removal of topsoil (to stay on-site or within the reserve)	Removal of topsoil (to be removed from the reserve)			
On-site equipment maintenance and re-fueling	Waste generation	Re-grading			
Other Specify					
Details (size and/or quantity of project works, tree clearing, waste, timber or sand/gravel permits as applicable)					
2. Project site description					
2.1 Water bodies / Navigable waters					
A. Water bodies within 30m of the proposed location of the project?					
Supporting details (information to support response, including assessments, methods, and justifications)					
Supporting documents (relevant maps,	surveys, reports, department review or letter)				
Т	Title	Submission method			

3 Birds			
dicate if any of the following are potentially present or confirmed present near or wi	ithin the project s	ite.	
. Migratory birds, their nests or eggs?	O Yes	O No	Unknown
. Bird species at risk?	O Yes	O No	Unknown
. Critical habitat for bird species?	O Yes	O No	Unknown
. Habitat features important for bird species (e.g., cliff nests, stick nest trees, breeding ha	abitat)? Yes	O No	Unknown
upporting details (information to support response; including any birds species present r	near the project sit	e.)	
upporting documents (relevant maps, surveys, reports)			
Title Submission method		nod	
Add a document			
4 Terrestrial wildlife			
dicate if any of the following are potentially present or confirmed present near or w	vithin the project	site.	
. Wildlife species at risk?	O Yes	O No	Unknown
. Critical habitat for terrestrial wildlife species?	O Yes	O No	Unknown
 Habitat features important for terrestrial wildlife species (e.g., hibernacula, roosting habitated breeding habitat, dens)? 	itat, Yes	O No	Unknown
upporting details (information to support response; including any terrestrial wildlife speci	ies present near th	e project s	site)

2.5 Fish / Aquatic wildlife				
Indicate if any of the following are potentially present or confirmed present near	ar or within the projec	t site.		
A. Aquatic species at risk?	○ Yes	s No	Unknown	
B. Critical habitat for aquatic wildlife species?	○ Yes	s No	Unknown	
C. Habitat features important for aquatic species (e.g., spawning habitat, rearing habitat	at, clam beds)? O Yes	s No	Unknown	
Supporting details (information to support response; including any fish/aquatic wild	life species present nea	ar the project s	ite.)	
Supporting documents (relevant maps, surveys, reports)				
Title	Title Submission method			
[-]			~	
[+] Add a document				
2.6 Invasive species				
Indicate if any of the following are present near project site, possible or confirmed.				
A. Invasive species present near the project site?	○ Yes ○ No	Unknown	○ N/A	
B. Activities may introduce a pathway for invasive species?			○ N/A	
Supporting details (information to support response; including any fish/aquatic wildlife species present near the project site.)				
Supporting documents (relevant maps, surveys, reports)				
Title	Subr	mission method	i	

2.7	7 Other							
Inc	dicate if any of the following apply	to the project.						
A.	Involves demolition of a building with	in 30 meters of a school, ho	spital, or resider	ntial building?	0	Yes	0	No
В.	3. Involves installation, replacement, operation, modification, expansion or removal of above ground storage system for petroleum products / allied petroleum products that has aggregate capacity of more than 5000L?				0	Yes	O 1	No
C.	C. Involves any activities within a wildlife area defined in Schedule 1 of the Wildlife Area Regulations (https://laws-lois.justice.gc.ca/eng/regulations/c.r.c.,_c1609/index.html)? If applicable, provide name of the wildlife area and specific activities that will take place within it.					Yes	O N	No
D. Presence of known or suspected or suspected cultural, historical, archaeological, paleontological or architectural resource values on or adjacent to the project site?					O N	No		
E.	Presence of known or suspected cor	ntaminated sites in proximity,	adjacent to, or	on the site?	0	Yes	0	No
ard	upporting details (discussions with continuous chitectural significance) upporting documents (relevant maps		es/resources of C	cultural, historical, archaeological	, pai	eontoi	ogical	or
	Title Submission method							
[-]	H					~		
[+]	Add a document			·				
Ap	pplicant authorization							
	I, as the Proponent or a representativimplement the mitigation measures as		the information	provided above is accurate and o	comp	olete a	nd agr	ee to
Fa	mily name	Given name	Compa	Company name				
Tit	le	Telephone number	Email a	Email address				
Signature		Date (Y	YYYMMDD)					

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Decision					
This project does not meet the definition of require an environmental review.	This project does not meet the definition of a project as defined under section 81 of the <i>Impact Assessment Act</i> , and therefore does not require an environmental review.				
	This project meets the criteria described under the Designated Classes of Projects Order pursuant to subsection section 88(1) of the Impact Assessment Act and is exempt from further review and posting on the Canadian Impact Assessment Registry.				
Project does not fall under the Designated Classes of Projects Order, however, it is considered very low risk and therefore does not require further review or filling out of section 3-5 of the Project Description Form.					
Additional information is required in order to make a determination under section 82 of the <i>Impact Assessment Act</i> and the proponent must complete sections 3-5 of the Project Description form.					
Comments and/or recommendations (mitigation measures/best management practices implemented by project proponent)					
ISC Environment Officer authorization					
Family name	Given name	Title			
Email address		Telephone number			
Signature		Date (YYYYMMDD)			

Project Description – What we need to know

- Scope of the project: Provide a description of the physical works related to the project including the purpose, size (footprint in m²), lifespan
 - Include condition of the land (developed/cleared or undeveloped land factors into excluded projects list)
 - Attach any maps, plans or figures and include site coordinates
- Infrastructure needed for the project: Describe any new or existing permanent and temporary infrastructure required for the project
 - Example: fuel tanks, buildings, garages, sewer lines, gas lines, power lines, communication lines, roads, septic tanks, in-water fill, water crossings, waste transfer station, lagoon, etc.





- Activities involved in the lifecycle of the project: Pre-planning, site preparation, construction phases, operation, and decommissioning
 - Examples: tree clearing, blasting, site grading, building construction and demolition, dewatering, utility connection, fuel tank installation or decommissioning, ongoing refueling, site re-establishment, ongoing landfill cover, long-term groundwater monitoring
- Waste generation: Solid, liquid, gaseous or hazardous waste that is likely to be generated during any phase of the project and plans to manage those wastes
 - Will construction material be removed from site?
 - Plans for managing and disposing of hazardous material (i.e., contaminated soil, waste oil, CFL bulbs, etc.)
- Quarry materials to be used: Describe quarry materials, locations of quarry or pit, and if material is to be borrowed from existing or proposed quarry

Key Section of the EPD: Site Description!



Waterbodies / Fish Habitat – is there water nearby, or work planned in the water? DFO and Transport Canada review?



Birds – are there any SAR birds, or birds nesting in the area? Can you avoid disturbing nests by clearing trees outside of the nesting window?



Wildlife – are there any terrestrial SAR that may be present, or have habitat in an area that may be disturbed? Environment and Climate Change Canada (ECCC) review?



Other – is contaminated material present? Above ground fuel storage tanks? Cultural or archaeological resources? Demolition near a school, residence or hospital? Within a protected Wildlife Area?

Section 1 & 2 of the EPD is submitted – What next?

Environment Officer reviews Sections 1 & 2 of the EPD and determines one of the following:

- a) Not a 'project' no further review or EPD required (i.e., planning or feasibility study, equipment purchase, salary)
- **b)** Excluded project list is a 'minor project' with standard mitigation no further review (Example: building construction or utility installation within set thresholds, repairs, maintenance to existing infrastructure, etc.)
- c) Not 'excluded', but considered 'very low risk' with standard mitigation no further review (Example: may not meet exclusion list criteria, but still low risk activities)
- d) Complete Sections 3-5 of EPD (environmental effects evaluation) and post project to the public Registry (larger projects, often involves a Consultant)

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Decision
This project does not meet the definition of a project as defined under section 81 of the <i>Impact Assessment Act</i> , and therefore does not require an environmental review.
This project meets the criteria described under the Designated Classes of Projects Order pursuant to subsection section 88(1) of the Impact Assessment Act and is exempt from further review and posting on the Canadian Impact Assessment Registry.
Project does not fall under the Designated Classes of Projects Order, however, it is considered very low risk and therefore does not require further review or filling out of section 3-5 of the Project Description Form.
Additional information is required in order to make a determination under section 82 of the <i>Impact Assessment Act</i> and the proponent must complete sections 3-5 of the Project Description form.



Section 1 & 2 of the EPD is submitted – What next?

- Environment Officer reviews the EPD and makes a decision on the environmental review requirements, and prepares an Environment Review Memo
- Environment Review Memo will summarize the ERP and lets the Proponent know the following information:
 - If additional environmental review is required
 - General mitigation measures and BMPs
 - Information required as the project progresses

The EPD needs to be approved / signed by ISC prior to starting any construction!



Sections 3-5 of the EPD

- If additional environmental review is required under the IAA (formerly called a 'Simple Environmental Review')
- Posted to the Registry for a minimum 30-day public comment period
- Design Consultant is typically involved in these projects and completes Sections
 3-5 of the EPD
- Gathers additional information about the site, project, impacts and mitigation measures; may be directed by permits or approvals
- The EPD must be approved / signed by ISC prior to starting any construction
- The Environment Officer is available to help answer any questions you have about the ERP and EPD. Don't hesitate to reach out!



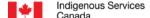






1. Is the EPD complete and includes sufficient information to understand the scope of the project?

- ✓ Section 1. Environmental Review Requirement completed:
 - Physical activities, physical works, take place on reserve land, involve ISC funding
- ✓ Section 1.2 Project Information:
 - Coordinates
 - Descriptor type
 - Size/footprint
 - Initial state of land
- ✓ Section 1.3 Project Description & 1.4 Project Works:
 - Scope, infrastructure and activities detailed with all proposed works
 - What pre-construction/construction/operation activities are proposed
- ✓ Section 2 Project Site Description:
 - All sections completed with information available to the community and/or Consultant
 - Environmental, or sensitive features that may be present or impacted have been identified



EPD Review Checklist



2. Is it a "project"?

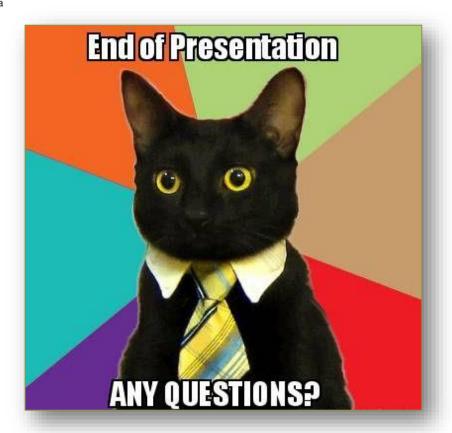
- √ Physical activity
- ✓ Physical work
- ✓ Federal reserve land

3. Does the Environmental Review Process apply?

- ✓ Project
- ✓ Federal reserve land
- ✓ ISC funding and/or permit/lease

4. Is the project "excluded" under the *Designated Classes of Projects Order*?

- ✓ Yes → no further environmental review under IAA standard BMPs
- ✓ No → Environment Officer determines if an environmental effects evaluation is required (Sections 3-5 of EPD) and posting to the Public Registry



Thank you for attending!

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