Office of the Auditor General

Nova Scotia

Chapter Highlights

Chapter 4: Environment – Environmental Assessments

Overall Conclusion:

• Poor monitoring of approved projects increases risks to NS environment and makes terms and conditions less useful

What is an Environmental Assessment?

- Process to identify impacts on the environment of certain types of proposed projects
- Approved projects have terms and conditions (T/C) to be met
- 53 of 54 projects with an environmental assessment were approved (2013-2016)

Approval of Projects

Conclusion on Project Approvals:

- Development of T/C of approvals needs improvement to better manage identified risks
- Projects approved in line with legislative requirements

Examples:

- T/C often missing key details, for example, deadlines and reporting requirements
- T/C for 11 of 22 projects reviewed given to owners without inspector review
- T/C involving other departments not cleared with these departments prior to approval
- For 10 of 22 projects reviewed, T/C not adequately reviewed with project owners
- NSE not following up with reviewers when feedback on proposed projects not received
- Applications have required information and proper details given to Minister for approval

Recommendations

- 3. T/C should be developed with input from inspectors and include key details
- 4. T/C should be reviewed by relevant departments before approval
- 5. Should meet with project owners on T/C at approval and during the project
- 6. Process for using reviewers to assess applications should be defined and followed
- 7. Document review of project information before sending to Minister for decision

Monitoring of Projects

Conclusion on monitoring:

- Poor monitoring of T/C on approved projects
- NSE hasn't determined if T/C are working to reduce risks to the environment

Examples:

- Department unsure if 23 of 53 T/C are met
- 4 of 22 approved projects not in tracking system
- Tracking system to monitor approved projects not used well
- Not determining if impacts are reduced by T/C
- Minimal monitoring of T/C prior to 2015

Recommendations

- 1. Enter approvals into the tracking system and monitor T/C to ensure they are met
- 2. Assess whether T/C are effective at addressing risks to the environment



5 Questions Nova Scotians may want to ask:

- 1. The Department's response indicates all recommendations will be implemented by 2018-19. What process does the Department have in place to make sure they meet these timelines?
- 2. What is the status of entering approvals including terms and conditions into the Department's tracking system? How many are still not entered and therefore not being tracked?
- 3. What is the Department now doing to hold companies accountable for the terms and conditions associated with that approval?
- 4. What can the Department say to Nova Scotians to address their concerns that known environmental risks associated with these projects are not being properly monitored?
- 5. Since the audit, is the Department aware of any instances in which terms and conditions were not met resulting in environmental damage?