



Assumptions:

- Seabed investigation study has been completed by the operator.
- Operations Authorization (OA) submission and review is a separate process and is not described in this roadmap.
- For Conditions requiring consultation with Indigenous Groups and commercial fishers, the Operator is required for conducting that consultation.
- For Conditions requiring consultation with other Federal departments, the C-NLOPB will contact those departments on behalf of the Operator.
- Pre-Authorization conditions are defined as those conditions that are required to be met prior to conducting the activity and issuance of the OA.
- Timelines provided are estimate and are informed by previous experience in conducting compliance monitoring and verification of CEAA 2012 Decision Statements.
- External Federal Departments are those required to be consulted under certain conditions of the regulation.
- Notification to Indigenous Groups will advise of C-NLOPB role and what they can expect from Operator that is required by the regulation.

Additional Notes:

1. Examples of deliverables required under Section 2 to be submitted and accepted prior to OA Authorizations include:
- Fisheries Communication Plan (section 4)
 - Follow-up program – Fish and Fish Habitat (development of plan, section 6c)
 - Follow-up program – Migratory birds (development of plan, section 7)
 - Pre-drill study (seabed hazards, section 10)
 - Seabed investigation study and results (section 12)
 - Other effective area based conservation measures (development of plan if in marine refuge, section 14).
 - Salmon research letter (section 19)
 - Well control strategies (sections 23 and 24)
 - Physical environmental monitoring plan (section 26)
 - Capping stacks (information, section 27)
 - Spill impact mitigation assessment (sections 29 and 30)
 - Spill response plan (sections 31, 32 and 35)
 - Exercise of spill response plan (section 33)
 - Internet publication of various plans (section 40)
 - Documents submitted in support of OA (section 41)