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*Info Source: Sources of Federal Government and Employee Information* provides information about the functions, programs, activities and related information holdings of government institutions subject to the <u>Access to</u> <u>Information Act</u> and the <u>Privacy Act</u>. It provides individuals and employees of the government (current and former) with relevant information to access personal information about themselves held by government institutions subject to the Privacy Act, and to exercise their rights under the Privacy Act.

The <u>Introduction</u> and an <u>index of institutions</u> subject to the Access to Information Act and the Privacy Act are available centrally.

The Access to Information Act and the Privacy Act assign overall responsibility to the President of Treasury Board (as the designated Minister) for the government-wide administration of the legislation.

It is a legislative requirement for all institutions to make annual updates to their Info Source chapter under Section 5.1 of the *Access to Information Act*.

# Info Source Sources of Federal Government and Employee Information 2017

# Mackenzie Valley Land and Water Board





# Contents

General Information1
Background1
Responsibilities1
Structure2
Institutional Functions, Programs and Activities3
Processing Land Use Permit and Water Licence Applications3
Review of Application3
Public Review Process4
Information Sharing and Collecting4
Internal Services4
Acquisition Services
Communications Services5
Financial Management Services5
Human Resources Management6
Information Management7
Information Technology7
Legal Services7
Management and Oversight Services7
Materiel Services8
Real Property
Travel and Other Administrative Services8
Classes of Personal Information8
Manuals9
Additional Information10
Reading Room



# **General Information**

The *Info Source* Chapter is a requirement of all public institutions to communicate their purpose and function to the general public. The Mackenzie Valley Land and Water Board, as a public institution, provides the following information on the organization's activities, structure and role as a public institution. The *Info Source* Chapter for the Mackenzie Valley Land and Water Board is updated annually by Mackenzie Valley Land and Water Board Staff and is made available for viewing at <u>www.mvlwb.com</u> under the menu item "Access to Information Requests". If you require assistance with accessing any information, please contact <u>Amanda Gauthier</u>, Executive Coordinator.

# Background

On December 28, 1998, the <u>Mackenzie Valley Resource Management Act</u> (MVRMA) (Bill C-6) came into effect. The MVRMA provides for an integrated system of land and water management in the Mackenzie Valley and for the establishment of certain boards for that purpose. The Mackenzie Valley is defined by the area bounded in the north by the Inuvialuit Settlement Region, the east by Nunavut, in the west by the Yukon, and in the south by the NWT border, excluding Wood Buffalo National Park.

The MVRMA resulted from the **Gwich'in Comprehensive Land Claim Agreement** (1992) and from the **Sahtu Dene and Metis Comprehensive Land Claim Agreement** (1993). The regulatory regime in the Mackenzie Valley region entrenches the benefits and terms established by each of the Gwich'in, Sahtu, and Tlicho (2003) final agreements, through the MVRMA.

The Mackenzie Valley Land and Water Board (MVLWB) is established pursuant to Part 4 of the MVRMA, which was proclaimed on March 31, 2000<sup>1</sup>. Provisions of the MVRMA established the MVLWB and four regional panels. In the Sahtu, Gwich'in and Wek'èezhìi (settled claim areas), Regional Land and Water Boards have been established. The Gwich'in Land and Water Board (GLWB), Sahtu Land and Water Board (SLWB), Wek'èezhìi Land and Water Board (WLWB), and MVLWB oversee the land and water management of their respective regions.

# Responsibilities

Under <u>Section 103 of the MVRMA</u>, an application that relates to the use of land or waters or a deposit of waste should be made to the MVLWB when the proposed activity is: to take place or is likely to have an

<sup>&</sup>lt;sup>1</sup> Part 3 of the MVRMA establishes regional Land and Water Boards with the power to regulate the use of land and waters and the deposit of waste, including the issuance of land use permits and water licences, so as to provide for the conservation, development and utilization of land and water resources in a manner that will provide the optimum benefit to the residents of the management area and of the Mackenzie Valley and to all Canadians. Part 4 of the Act establishes the Mackenzie Valley Land and Water Board (MVLWB). Regional Land and Water Boards have been established in the Gwich'in, Sahtu and Wek'èezhìi management areas and now form Regional Panels of the MVLWB.



impact in more than one **management area**<sup>2</sup>, or; in a **management area** and an area outside any **management area**, or; for a proposed activity that is to take place wholly outside any **management area**. A Section 103 Panel is formed on an ad hoc basis to consider applications; the Panel can issue, amend, renew, and suspend land use permits and water licences, and conducts preliminary screenings. The MVLWB is also responsible for issuing directions on general policy matters or on matters concerning the use of land and water or the deposit of waste that require consistent application throughout the Mackenzie Valley. The <u>Mackenzie Valley Land Use Regulations</u> and the <u>Waters Act</u> and <u>Regulations</u> of the Northwest Territories (NWT) are administered by the Board in the Mackenzie Valley. The MVLWB monitors and ensures consistent application of the MVRMA between all Regional Land and Water Boards in the Mackenzie Valley.

## Structure

The MVLWB consists of:

- The MVLWB Chairperson;
- Five members of the Sahtu Land and Water Board;
- Five members of the Gwich'in Land and Water Board;
- Five members of the Wek'èezhìi Land and Water Board; and,
- Four members appointed pursuant to <u>Section 99 of the MVRMA</u>.

All members are appointed by the Minister of INAC, except for the Tlicho nominees to the WLWB, who are appointed by the Tlicho Government. All members appointed are members of the MVLWB.

The full MVLWB typically holds two meetings per year to discuss general policy matters or matters concerning the use of land and water or the deposit of waste that require consistent application throughout the Mackenzie Valley.

The MVLWB is supported by a Chairs Committee, an Executive Directors Committee, and staff from the MVLWB Yellowknife office and from the offices of the Regional Boards, as required. The offices of the GLWB, SLWB, and WLWB are located in Inuvik, Fort Good Hope, and Wekweeti respectively. The WLWB has a second office in Yellowknife.

<sup>&</sup>lt;sup>2</sup> The term "management area" refers to an area in respect of which a board has been established, namely, (a) in the case of the Gwich'in Land and Water Board, the area described in appendix A to the Gwich'in Agreement; (b) in the case of the Sahtu Land and Water Board, the area described in appendix A to the Sahtu Agreement; and (c) in the case of the Wekeezhii Land and Water Board, Wekeezhii.



# Institutional Functions, Programs and Activities

# Processing Land Use Permit and Water Licence Applications

Processing applications involves (1) reviewing applications, including all supporting documents, for project eligibility, land us plan conformity and completeness, (2) submitting the applications for a Public Review on the Online Review System, and (3) conducting a Preliminary Screening, with which the Board will make a determination whether the proposed project requires a further level of assessment (Environmental Assessment, conducted by the Mackenzie Valley Environmental Impact Review Board).

The process is guided by strict timelines identified in the <u>Mackenzie Valley Land Use Regulations</u> (MVLUR). Documents reviewed during this process may include:

Application form; proof of registration or incorporation (for companies); maps; engagement record; engagement plan; waste management plan; spill contingency plan; GIS data; draft security estimate; environmental impacts and mitigation measures; quarry permits; licence of occupation; access authorization; lease; oil and gas exploration drilling questionnaire; mining industry questionnaire; mining exploration questionnaire; hydro-electric development questionnaire; municipal water use questionnaire, and; operation and maintenance plans.

These documents may contain personal information such as:

Names of proponents and/or project managers; office phone numbers; corporate addresses and contact information; names of current and/or former GLWB, SLWB, WLWB and MVLWB employees and their office phone numbers and office physical addresses; names of stakeholders and/or community members attending or participating engagement meetings; dates and locations of community engagement events; GIS data such as geographic coordinates, place names, and; photos of proposed development locations.

Board Staff may request additional information and data concerning the proposed use of lands and waters. The information will be used to evaluate quantitative and qualitative impacts of the land or water use. The applicant is required to provide the information if requested.

Once an application has been deemed complete, a letter of acknowledgement is sent to the applicant and the review process can begin. At this time, MVLWB staff will also post the application and all supporting documents on the <u>Public Registry</u> database.

### **Review of Application**

MVLWB staff, after ensuring the application package is posted on the Public Registry, will post the application package as an Item for Review on the Board's <u>Online Review System</u> (ORS). The application package will be distributed to individuals who are identified as stakeholders in particular projects,



activities, and regions of the Mackenzie Valley. Representatives of various departments within federal, territorial, and municipal governments, representatives of First Nations/Indigenous Governments, and other identified individuals/organizations will receive notification of an Item for Review and will have the opportunity to comment, using the public ORS.

### **Public Review Process**

The public review process takes place on the ORS, and is visible to anyone who accesses the publicfacing web address(es) of the MVLWB. Reviewers' personal information such as first and surnames, corporate emails, phone numbers, and locations of work, are stored in the ORS as part of the distribution master list(s). Reviewers receive notification through their personal ORS accounts, which are voluntary and proprietary for each individual. Reviewers are made aware that their comments and, in some cases, first and surnames are publicly visible on the ORS, and consent to this through their initial account registration.

Reviewers may also receive notification of applications for review through their personal and/or corporate email. Regulatory staff may send email notifications to all Reviewers, and personal and/or corporate email addresses will be visible by all recipients of the message.

### Information Sharing and Collecting

Applications for Land Use Permits or Water Licences are submitted to MVLWB's Regulatory Specialist(s) via email, fax, mail, or in person. It is disclosed to proponents that all correspondence to the Board, including emails, letters, faxes and attachments are public documents and may be posted to the public registry.

All documents which are officially received by MVLWB staff as part of an application package are uploaded to the ORS by MVLWB staff, and are available for the duration of the public review process for download. After the public review process concludes, these documents remain available on the Public Registry.

#### Public Registry

The Public Registry exists to store and maintain a database of all Authorizations (Land Use Permits and/or Water Licences) and all received applications (incomplete, withdrawn, or unapproved) of the MVLWB. In addition to the public-facing online Registry, there is also a physical Registry located at the office of the MVLWB, in Yellowknife, NT. Please refer to the Additional Information section at the end of this Info Source chapter for details on the location and terms of access of this Registry.

# Internal Services

Internal Services are groups of related activities and resources that are administered to support the needs of programs and other corporate obligations of an organization. These groups are: Management



and Oversight Services; Communications Services; Legal Services; Human Resources Management Services; Financial Management Services; Information Management Services; Information Technology Services; Real Property Services; Materiel Services; Acquisition Services; and Travel and Other Administrative Services. Internal Services include only those activities and resources that apply across an organization and not to those provided specifically to a program.

#### Terminology

#### Personal Information Bank (PIB)

Personal Information Banks are descriptions of all records created and used to support internal services. The personal information described in a Personal Information Bank has been used, is being used, or is available for an administrative purpose and is under the control of a government institution.

#### **Class of Record (COR)**

Classes of Records are descriptions of all records created and used to support internal services. The information described in a Class of Record has been used, is being used, or is available for an administrative purpose and is under control of a government institution.

#### **Acquisition Services**

Acquisition services involve activities undertaken to acquire a good or service to fulfill a properly completed request (including a complete and accurate definition of requirements and certification that funds are available) until entering into or amending a contract.

#### Procurement and Contracting Class of Record

#### **Communications Services**

Communications Services involve activities undertaken to ensure that Government of Canada communications are effectively managed, well-coordinated and responsive to the diverse information needs of the public. The communications management function ensures that the public - internal or external - receives government information, and that the views and concerns of the public are taken into account in the planning, management and evaluation of policies, programs, services and initiatives.

- Communications
  - o Internal Communications
  - o Public Communications

#### **Financial Management Services**

Financial management services involve activities undertaken to ensure the prudent use of public resources, including planning, budgeting, accounting, reporting, control and oversight, analysis, decision support and advice, and financial systems.



Financial Management Class of Record

### Human Resources Management

Human Resources Management Services involve activities undertaken for determining strategic direction, allocating resources among services and processes, as well as activities relating to analyzing exposure to risk and determining appropriate countermeasures. They ensure that the service operations and programs of the federal government comply with applicable laws, regulations, policies, and/or plans.

- Classification of Positions
  - o Staffing
- Compensation and Benefits
  - o Attendance and Leave
  - o Pay and Benefits
- Hospitality (COR)
  - o Hospitality (PIB)
- Human Resources Planning (COR)
  - o Human Resources Planning
- Labour Relations
  - o Discipline
  - o Grievances
  - o Harassment
  - Values and Ethics Code for the Public Service
- Occupational Health and Safety (COR)
  - o Employee Assistance
  - Occupational Health and Safety (PIB)
- Performance Management Reviews (COR)
  - o Discipline
  - o Performance Management Reviews (PIB)
- Recruitment and Staffing
  - o Applications for Employment
  - Employee Personnel Record
  - o Personnel Security Screening
  - o Staffing
- Relocation (COR)
  - o Relocation (PIB)
- Training and Development (COR)
  - Training and Development (PIB)



### Information Management

Information Management Services involve activities undertaken to achieve efficient and effective information management to support program and service delivery; foster informed decision making; facilitate accountability, transparency, and collaboration; and preserve and ensure access to information and records for the benefit of present and future generations.

- Information Management
  - o Automated Document, Records, and Information Management Systems
  - o Library Services
  - o Communications

### Information Technology

Information Technology Services involve activities undertaken to achieve efficient and effective use of information technology to support government priorities and program delivery, to increase productivity, and to enhance services to the public.

- Information Technology
  - Electronic Network Monitoring

#### Legal Services

Legal Services involve activities undertaken to enable government departments and agencies to pursue policy, program and service delivery priorities and objectives within a legally sound framework.

Legal Services

### Management and Oversight Services

Management and Oversight Services involve activities undertaken for determining strategic direction, and allocating resources among services and processes, as well as those activities related to analyzing exposure to risk and determining appropriate countermeasures. They ensure that the service operations and programs of the federal government comply with applicable laws, regulations, policies, and/or plans.

- Co-operation and Liaison
  - o Outreach Activities
- Executive Services
  - o Executive Correspondence
  - Internal Audit and Evaluation
    - o Evaluation
    - o Internal Audit
- Planning and Reporting



### Materiel Services

Materiel services involve activities undertaken to ensure that materiel can be managed by departments in a sustainable and financially responsible manner that supports the cost-effective and efficient delivery of government programs.

- Materiel Management
  - Vehicle, Ship, Boat and Aircraft Accidents

### Real Property

Real Property Services involve activities undertaken to ensure real property is managed in a sustainable and financially responsible manner, throughout its life cycle, to support the cost-effective and efficient delivery of government programs.

Real Property Management

### Travel and Other Administrative Services

Travel and Other Administrative Services include Government of Canada (GC) travel services, as well as those other internal services that do not smoothly fit with any of the internal services categories.

- Access to Information and Privacy
  - o Access to Information and Privacy Requests
- Boards and Committees
  - o Members of Boards
  - o Terms of References for Committees
- Strategic Planning and Governance
- Proactive Disclosure
  - o Hospitality
  - o Travel
- Security
  - o Identification and Building-Pass Cards
  - o Security Incidents
- Travel
  - o Travel

# Classes of Personal Information

In the course of conducting the programs and activities of the Mackenzie Valley Land and Water Board, personal information may be accumulated that is not described by any specific information bank described in this Chapter. This personal information exists in a Page 8 of 9 fragmented form throughout the subject files of the Board. This form of information is retrievable only if specifics are provided



concerning the details of the subject matter and related departmental activity, as well as the district responsible for the activity and timeframe in which it took place. The personal information contained in the subject files is retained for the same period of time as the related subject information and disposed of according to the appropriate record schedules.

# Manuals

The manuals available in English include:

- Document Submission Standards (2012)
- Engagement and Consultation Policy (2013)
- Engagement Guidelines for Applicants and Holders of Water Licences and Land Use Permits (2014)
- <u>Guide to the Land Use Permitting Process (2013)</u>
- Guideline for Geographic Information Systems (GIS) Submission Standard (2016)
- <u>Guidelines for Developing a Waste Management Plan (2011)</u>
- <u>Guidelines for the Closure and Reclamation of Advanced Mineral Exploration and Mine Sites in</u> the Northwest Territories (2013)
- Information for Proponents on the MVLWB's Engagement Requirements (2014)
- Land and Water Board Employee Policies and Procedures Manual (January 2015)
- Late Comment Submission Policy
- MVLWB Creation and Maintenance of Governance Documents (2005)
- MVLWB Policy on Transboundary Applications (2005)
- Operation and Maintenance Plan Templates for Municipal Water Licences: Spill Contingency Plan (November 2015)
- <u>Operation and Maintenance Plan Templates for Municipal Water Licences: Solid Waste Facility</u> (November 2015)
- Operation and Maintenance Plan Templates for Municipal Water Licences: Water Treatment Plan (November 2015)
- Operation and Maintenance Plan Templates for Municipal Water Licences: Wastewater (Sewage) Treatment System (November 2015)
- <u>Rules of Procedure: Including Public Hearings</u> (January 2004)
- <u>Standard Land Use Permit Conditions Template (2017)</u>
- <u>Standard Outline for Management Plans (2013)</u>
- <u>Standard Process for New Conditions (2013)</u>
- Water and Effluent Quality Management Policy (2011)
- Water Use Fee Policy (2013)



# Additional Information

Please see the <u>introduction</u> to this publication for information on access procedures under the provisions of the Access to Information Act and the Privacy Act.

Mail, fax, or email your letter, or <u>Access to Information Request Form</u> (Access to Information Act), or <u>Personal Information Request Form</u> (Privacy Act), along with any necessary documents, to the following address:

Mackenzie Valley Land and Water Board

P.O. Box 2130

Yellowknife, Northwest Territories, X1A 2P6

Telephone: (867) 669-0506

Fax: (867) 873-6610

Email: agauthier@mvlwb.com

Internet: www.mvlwb.com

Please note: Each request made to the MVLWB under the *Access to Information Act* must be accompanied by an application fee of \$5.00, cheque or money order made payable to the Mackenzie Valley Land and Water Board.

# Reading Room

In accordance with the *Access to Information Act* and *Privacy Act*, an area on the premises will be made available should the applicant wish to review materials on site. The address is:

Public Registry

Mackenzie Valley Land and Water Board

4922 - 48th Street

7th Floor, YK Centre Mall

Yellowknife, Northwest Territories