## **Forestry and Parks**

## Status of Recommendations

	Status of Recommendations			
Total Recommendations	Ready for Assessment	Not Ready for Assessment	>3 Years	<3 Years
4	0	4	4	0

## Recommendation summary (by report, newest to oldest)

	Report Title	Number of Recommendations
Manag	gement of Sand and Gravel Pits Followup—November 2019 <sup>1</sup>	3
>	Reclamation monitoring and enforcement (originally October 2008; repeated July 2014 and November 2019)	
>	Collect sufficient security	
>	Collect outstanding royalties	
Systems to Manage Grazing Leases—July 2015 <sup>2</sup>		1
>	Clarify objectives, benefits and relevant performance measures	
Total		4

## Detailed recommendation list (by report, newest to oldest)

Recommendation	When	Status	
DEPARTMENT  Management of Sand and Gravel Pits Followup:  Reclamation monitoring and enforcement	Repeated November 2019, Followup Audit, p. 13	Not Ready for Assessment	
We again recommend that the Department of Forestry and Parks improve the effectiveness and efficiency of reclamation monitoring and enforce reclamation requirements.	> Repeated July 2014, no. 4, p. 51		
Consequences of not taking action: Un-reclaimed pits create environmental and safety risks. Albertans may have to pay reclamation costs.	> Originally reported October 2008, no. 40, p. 360		

Originally directed to Environment and Protected Areas, these recommendations were transferred to Forestry and Parks as part of a government reorganization.

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Recommendation	When	Status
<b>DEPARTMENT</b> Management of Sand and Gravel Pits Followup:	November 2019, p. 16	Not Ready for Assessment
Collect sufficient security		
We recommend that the Department of Forestry and Parks collect sufficient security to compel operators to reclaim the land and to cover reclamation costs if operators fail to do so.		
Consequences of not taking action: Albertans may have to pay reclamation costs.		
DEPARTMENT	November 2019,	Not Ready for
Management of Sand and Gravel Pits Followup:	p. 17	Assessment
Collect outstanding royalties		
We recommend that the Department of Forestry and Parks collect outstanding royalties for sand and gravel on oil sands sites.		
<b>Consequences of not taking action</b> : Albertans will not receive the royalties due for the province's sand and gravel.		
DEPARTMENT	July 2015, no. 1,	Not Ready for
Systems to Manage Grazing Leases:	p. 20	Assessment
Clarify objectives, benefits and relevant performance measures		
We recommend that the Department of Forestry and Parks define and communicate the environmental, social and economic objectives it expects grazing leases should provide all Albertans as well as relevant performance measures to monitor and ensure those objectives are met.		
Consequences of not taking action: Without clearly defined objectives and relevant performance measures for grazing leases on public land in Alberta, the department cannot ensure those objectives are being met, or that Albertans are receiving the benefits they should.		
Further, without relevant performance measures and effective systems to monitor and analyze them, the department cannot know what it must do to improve its processes to better manage grazing leases on behalf of Albertans.		