Water Management Planning Montreal and Matabitchuan River Systems	16/1/2004					
Black =Stage, Blue=Task, Green=Completed, Red =Current Steps Being Completed,	Duration	Start	Finish	Actual Finish	Lead	Roles and Responsibilities
Water Management Process	2 Years	Aug 28-02	Mar 31-04			
1.0 Planning Organization and Commencement	5 Months	Aug 06-02	Jan 30-03			
1.1 Initiation of Planning	91 days					Lead Proponents
- Organizational Meetings (Steering Committee Formation)						Lead Proponents and MNR
- Mailing List Development - Newspaper List For Advertisement Postings	15 days		Dec 18-02		R Sanderson / S Walker / M Durepos	MNR and Facility/Dam Owners
1.2 Stage 1 Consultation-Public and First Nation Notice	1 day 40 days					MNR and Facility/Dam Owners Steering Committee and MNR
- Public Invitation to Participate for Steering Committee and Planning Team	1 day	Dec 20 -02	Dec 20 -02	Dec 20 -02	Rob Sanderson/Mario Durepos	Steering Committee and MNR
 Posting of Advertisements and Written Notification to Public for Intent to Commence National 		Dec 20 -02	Dec 20 -02	Dec 20 -02		
- FN Invite to Participate for Steering Committee and Planning Team	1 day				Rob Sanderson/Jennifer Griffin	Steering Committee and MNR
- First Nations Written Notification of Intent to Commence WMP	30 days					FIII'u / D O
1.3 Steering Committee - Steering Committee Meeting #1	1 day	Apr 05-03	Apr 05-03	Apr 05-03		Facility / Dam Owners and Lead Proponents
- Steering Committee Meeting #1	1 day	Jun 06-03	Jun 06-03	Jun 06-03		-
- Steering Committee Meeting #3	1 day	Aug 28-03	Aug 28-03	Aug 28-03		
- Steering Committee Meeting #4	1 day	Sep 30-03	Sep 30-03	Sep 30-03		*
- Steering Committee Meeting #5	1 day	Oct 21-03	Oct 21-03	Oct 21-03		
- Steering Committee Meeting #6 - Steering Committee Meeting #7	1 day 1 day	Dec 2-03 Jan 20-04	Dec 2-03 Jan 20-04	Dec 2-03 Jan 20-04	 	
- Steering Committee Meeting #7 - Steering Committee Meeting #8	1 day	Apr 20-05	Apr 20-05	Apr 20-05	+	+
1.4 Terms of Reference Development (Draft)	· uuy	7.p. 20 00	7 tp. 20 00	7.0. 20 00		Steering Committee
- General Description of River System	1 day					
- Confirmation of WMP Goals and Principles	1 day					
- Steering Committee Composition	1 day			_		
Contribution of Plan components Confirmation of Roles and Responsibilities of Steering Committee	1 day				+	-
- Confirmation of Roles and Responsibilities of Steering Committee - Schedule for WMP Preparation	1 day 1 day				+	+
- Funding	1 day					
Approve Terms of Reference			by ?		Rick Calhoun/Dave Payne/Mario Durepos	Planning Team
- Region Signs Terms of Reference						
- Letter of Approval to Steering Committee						
1.5 LRIA Order Letter to Commence WMP 1.6 Planning Team Formation	1 day 56 days				R Sanderson	MNR Steering Committee
- Participants	Jo days				+	Ottoring Committee
- Roles and Responsibilities						
1.6.1 Planning Team Meetings	608 days			NA	/Mario Durepos	
- Planning Team Meeting # 1	1 day	Nov 25-02	Nov 25-02	Nov 25-02		
- Planning Team facility tour - Planning Team Meeting # 2	1 day	Nov 26 -02 Dec 11-02	Nov 26 -02 Dec 11-02	Nov 26 -02 Dec 11-02		
- Planning Team Meeting # 2 - Planning Team Meeting # 3	1 day 1 day	Feb 04-03	Feb 04-03	Feb 04-03	+	-
- Planning Team Meeting # 4	1 day	Feb 24-03	Feb 24-03	Feb 24-03	+	-
- Planning Team Meeting # 5	1 day	Mar 27-03	Mar 27-03	Mar 27-03		
- Planning Team Meeting # 6	1 day	Apr 24-03	Apr 24-03	Apr 24-03		
- Planning Team Meeting # 7	2 days	May 29-03	May 30-03	May 30-03		
- Planning Team Meeting # 8 - Planning Team Meeting # 9	1 day 3 days	Jun 05-03 Jul 23-03	Jun 05-03 Jul 25-03	Jun 05-03 Jul 25-03	+	
- Planning Team Meeting # 10	1 day	Aug 21-03	Aug 21-03	Aug 21-03	+	-
- Planning Team Meeting # 11	2 days	Sep 23-03	Sep 24-03	Sep 24-03		
- Planning Team Meeting #12	1 day	Nov 12-03	Nov 12-03	Nov 12-03		
- Planning Team Meeting # 13	1 day	Jan 20-04	Jan 20-04	Jan 20-04		
- Planning Team Meeting #14 1.7 Communication Plan Development	1 day	Apr 20-05	Apr 20-05	Apr 20-05		Discolor Trans
1.8 EBR Notice - stage 1 Initial Scoping	2 days	Dec 16-02	Dec 16-02		+	Planning Team MNR and Facility/Dam Owners
1.9 Public Advisory Committee Formation (PAC)	40 days	500.0-02		-	Mario Durepos	Steering Committee
- PAC Meeting # 1	1 day	Mar 27-03	Mar 27-03	Mar 27-03		
- PAC Meeting # 2	1 day	Apr 24-03	Apr 24-03	Apr 24-03		
- PAC Meeting # 3	1 day	May 22-03	May 22-03	May 22-03		
- PAC Meeting # 4 - PAC Meeting # 5	1 day 1 day	Jun 18-03 Jul 21-03	Jun 18-03 Jul 21-03	Jun 18-03 Jul 21-03	+	-
- PAC Meeting # 5 - PAC Meeting # 6	1 day	Sep 18-03	Sep 18-03	Sep 18-03	+	+
- PAC Meeting # 7	1 day	Nov 12-03	Nov 12-03	Nov 12-03	+	
- PAC Meeting # 8	1 day	Jan 20-04	Jan 20-04	Jan 20-04		
- PAC Meeting # 9	1 day	Apr 20-05	Apr 20-05	Apr 20-05		
1.10 PAC Education and Needs Identification - PAC Terms of Reference Development	1 day				+	Steering Committee
- PAC Terms of Reference Development - PAC Facility Tour	1 day 1 day	+			+	+
1.11 Public, Consultation Plan Development	1 day			-	+	Steering Committee and MNR
- Goals and Objectives						· · · · · · · · · · · · · · · · · · ·
- Consultation Schedule						
1.12 First Nations and Aboriginal Consultation Plan (in Draft)	110 days			NA		Steering Committee and MNR
- Identification of Effected First Nations		1				
Elements and Principles of First Nation Consultation Consultation Schedule					+	
1.13 First Nations Advisory Committee	1 day				+	+
- FNAC Terms of Reference Development	N/A				1	
	Living Doc					1
1.14 Gantt Chart Development 1.15 WMP Information Web Page Development	LIVING DOC				Mario Durepos	Industry

Defining The Scope for a WMP	8 Months	Jun 20-02	Mar 20-03			
2.1 Description of River System				NA		Bio Working Group (Planning Team)
2.1.1 Formation of Bio Working Group						
2.1.2 Physical and Biological Characteristics of Riverine System		May 15-03	Sep 30-03	Sep 30-03		Bio Working Group (Planning Team)
2.1.3 Land Use Activities		Feb 03-03	Jun 16-03	Jun 16-03		Planning Team
2.1.4 Recreational Activities		Feb 03-03	Jun 16-03	Jun 16-03		Planning Team
2.1.5 First Nations Values		Feb 03-03				Planning Team
2.1.6 Cultural Heritage Values		Feb 03-03	Jun 16-03	Jun 16-03		Planning Team
2.1.7 Description of Water Power Facilities and Control Structures	5 days	Mar 15-03	May 15-03	May 15-03	Paul Lynch	Facility /Dam Owners
2.1.8 Review of Operating Plans and Known Effects	1 day	May 15-03	May 15-03	May 15-03	Paul Lynch	Facility /Dam Owners
- Current Operational Levels and Flows	15 days	May 15-03	May 15-03	May 15-03		
2.1.9 Mapping of River System and Known Resource Values (NRVIS Updates)	91 days	May 15-03	Sep 30-03	Sep 30-03		MNR
2.1.10- Issues Document Development Draft		Dec 11-02	Jul 15-03	Jul 15-03	Paul Lynch Shaun B / Rob S	Facility /Dam Owners MNR Head Office
2.2 Socio-Economic Profile	d. days	Mar 15-03	Sep 30-03	Sep 30-03	Shaun B / Rob S	MNR Head Office
2.3 EBR Notice - Stage 2 Scoping Session	1 day	Feb 03		NA		
2.4 Stage 2-Consultation on Initial Issues and Resource Values 2.4.1 Formation of Communications Sub Committee	27 days			NA		Planning Team
- Issues Profile Questionnaire	1 day			NA		MNR and Facility/Dam Owners
- Satellite Map Development for Consultation	3 days			NA		MNR and Facility/Dam Owners MNR
Posting in Local Newspapers for Public Consultation Information Centers on Initial Issues	30 days				Mario Durepos	Open House Planning Team
- First Nations Written Invitations for Participation in Scoping Session	30 days				Mario Durepos	Industry
- First Nations Consultation on Initial Issues and Resource Values (Scoping Session)	1 day					MNR and Facility/Dam Owners
- Information Panel Boards Development	1 day				Mario Durepos	Industry
- Aerial Photography of Each Facilities					напо вагероз	muustry
- Detailed Description of Facilities and Current Operating Regimes	+		_	1	+	
- Detailed Description of Issues	+		_	1	+	
- Public Consultation Notification Mailout	2 days	+		1	Mario Durepos	
- Public Consultation Notice in Newspaper Advertisments	2 days	+		1	Mario Durepos	
- Public Consultation in Initial Issues and Resource Values (Work Shops)	3 days	+		1	Mario Durepos	MNR and Facility/Dam Owners
- Latchford	1 day	Mar 5 -03	Mar 5 -03	Mar 5 -03		**************************************
- Tri Towns - New Liskeard	1 day	Mar 4 -03	Mar 4 -03	Mar 4 -03		
- Elk Lake	1 day	Mar. 3 - 03	Mar. 3 - 03	Mar. 3 - 03		
- Temagami - Kirkland Lake	1 day					
- Rinkand Lake - Bear Island	1 day 1 day					
- Matachewan FN - initial meeting	1 day	Feb. 14 -03	Feb. 14 -03	Feb. 14 -03		
matanovan i v mata mooting	· uuy	1 00.11 00	100.14 00	1 02: 14 00		
- Revised Issues Document from Consultation on Issues	1 day				Paul Lynch	Industry
2.5 Consultation Record	End of Feb					Steering Committee and MNR
- First Nation Consultation Record	1 day					MNR
- Public Consultation Record	1 day				Paul Lynch	Industry
2.6 Identification of Plan Objectives	End of Feb				/Mario Durepos	Steering Committee, Planning Committee and PA
- Submission of Initial Issues Description to Steering Committee					/Mario Durepos	Steering Committee, Planning Committee and PA
Priority Issues Identified by steering Committee					/Mario Durepos	Steering Committee, Planning Committee and PA
- Identify Practical Limits to Changes within the Planning Cycle						
 Quantitative /Descriptive Measures Describing How Objective is to be Achieved (Stratagies/Targets) 						
2.7 Summarize Available Data						Bio Working Group (Planning Team & Industry)
- Development of Baseline Data (Flows and Levels)	15 days	Oct 28/02	Nov 18/02	NA		Bio Working Group (Planning Team & Industry)
- Fish and Wildlife Dependency		May 15-03	Sep 30-03	NA		Bio Working Group (Planning Team & Industry)
 Species Identification and Habitat Requirements For Life Cycle Dependency 		May 15-03	Sep 30-03			Bio Working Group (Planning Team & Industry)
- Habitat Vulnerability		May 15-03	Sep 30-03	NA		Bio Working Group (Planning Team & Industry)
- Threatened and Endangered Species		May 15-03	Sep 30-03	NA		Bio Working Group (Planning Team & Industry)
- Climate and Hydrological Data Summarized		May 15-03	Sep 30-03	NA		Bio Working Group (Planning Team & Industry)
- Sensitive and Provincially Significant Areas		May 15-03	Sep 30-03	NA		Bio Working Group (Planning Team & Industry)
- North East Region Wetland Evaluation		May 15-03	Sep 30-03			Bio Working Group (Planning Team & Industry)
- Natural Heritage Features				NA		Bio Working Group (Planning Team & Industry)
- Natural vs Regulated Flow Regimes		Sept 01/03	Sep 30-03			Bio Working Group (Planning Team & Industry)
2.8 Identification of Information Gaps and Data Collection Priorities	End of Feb			NA	/Mario Durepos	Planning Team
- Information Gap Analysis					/Mario Durepos	
- Post MRBIMS Information Collection (1998)				1		
- NRVIS Update						
- Determination of Information Required for Option Development				NA	/Mario Durepos	
- Priority Assignment to Identified Data Gaps	1				/Mario Durepos	
- Submission of Priority of Identified Data Gaps to Steering Committee for Approval	1 day	Dec 2-03	Dec 2-03	Dec 2-03	/Mario Durepos	
2.9 Establish Data Collection Program	End of Feb	_		-	/Mario Durepos	Planning Team
- Determination of Modeling Needs				NA	/Mario Durepos	Planning Team and Steering Committee
- Establishment of Work Program for Required Information Compilation, Studies and Monitoring				NA	/Mario Durepos	Planning Team
2.10 Development of Scoping Report - Statement of Plan Goal and Objectives	-	Feb 1-03	Mar 1-03	MA	Mario Durepos	Planning Team
Statement of Plan Goal and Objectives Summarized Issues and Priorities	1	Feb 1-03 Nov 1-02	Mar 1-03 Jul 15-03	1	Mario Durepos Mario Durepos	Industry
	-	Nov 1-02 Mar1-03		+	MNR	industry
Resource Values Attached to Environmental Attributes Information Collection Methods	-	Mar1-03 Jul 1-02	Sept 1-03 Oct1-02			Planning Team
	1			1	/Mario Durepos	Planning Team
- Results of Consultation	4 day	Nov 1-02	Jul 15-03	Dec 2 02	Mario Durepos	Industry
- Submission of Scoping Report to Steering Committee for Review & Approval	1 day	Dec 2-03	Dec 2-03	Dec 2-03	/Mario Durepos	Steering Committee and MNR
2.11 Scoping Report Distribution to Public (PAC) and First Nations	1 day	Dec 2-03	Dec 2-03	Dec 2-03		Steering Committee and MNR and PAC
Option Development, Evaluation and Selection	5 Months	April 01/03	Aug 01/03 + 1month			Discoulant Transport F10
3.1 Development of Range of Options	3 days	Jul 23-03	Jul 25-03	NA	+	Planning Team and PAC
- Selection of Economic, Ecological, and Social Indicators		Aug 1-03	Sept 1-03			
		Aug 1-03	Sept 15-03	1	1	II
Identify Criteria to Evaluate Options Evaluation of Modeling Analysis		N/A	N/A	N/A		

Development of Devices of Outline		0	0			
- Development of Preferred Options		Sept 23-03	Sept 24-03			
- Development of Trade offs 3.2 Approval of Range of Options				NA		Steering Committee
- Submission of Range of Options to Steering Committee	4 days	Dec 2-03	Dec 2-03	Dec 2-03		Steering Committee
3.3 Socio-Economic Evaluation	1 day	Dec 2-03	Dec 2-03	NA		Planning Team
- Policy Context for Social Economic Evaluation				N/A		riallilling realli
- Criteria and Methods for Evaluating Alternative WMP				N/A		
- Established Priorities for Baseline Data, Primary and Secondary Research				N/A		
3.4 Report on Option Development and Evaluation				NA		Planning Team and PAC
- Outline of Range of Options		Jul 15-03	Oct 30-03			Training Touri and T710
Methods and Criteria used to Evaluate Alternative Operating Regimes		Aug 15-03	Oct 30-03			
- Preferred Alternate Operating Regimes		Sept 15-03	Nov 12-03			
- Expected Environmental, Economic and Social Effects of Each Option		Sept 15-03	Nov 12-03			
3.5 EBR Notice - Stage 3 Options				NA		MNR
Posting in Local Newspapers for Public Consultation on Range of Options	30 days	Nov 15-03	Dec 15-03			
3.6 Stage 3-Consultation on Options Report	,			NA		Steering Committee and MNR and PAC
- Public Open Houses #2				NA		•
Elk Lake	1 day	Dec 16-03	Dec 16-03			
New Liskeard	1 day	Dec 17-03	Dec 17-03			
Latchford	1 day	Dec 18-03	Dec 18-03			
- First Nations Community Meetings #2	13 days			NA		
3.8 Selection of Preferred Options				NA		Steering Committee
- Submission to Steering Committee for Selection	1 day	Dec 2-03	Dec 2-03	Dec 2-03		· ·
- Documentation Identifying Areas of Agreement/Disagreement of Preferred Options	1 day	Dec 2-03	Dec 2-03	Dec 2-03		
- Issues Resolution						
3.9 Consultation Record				NA		Steering Committee and MNR
- First Nation Consultation Record						
- Public Consultation Record						
4.0 Draft Plan Development	3 Months	Sept 01/03	Dec 01/04			
4.1 Draft Plan Development	90 days	Mon 28/07/03	Fri 28/11/03	NA		Planning Team
- Development of Operational Plans		Nov 1-03	Dec 15-03			
- Steering Committee Approval of Monitoring Program -		Jan 20-04				
- Description of how Preferred Options Address Issues		Nov 1-03	Dec 15-03			
- Draft Plan Submission to Steering Committee for Approval		Jan 20-04				
4.2 EBR Notice - Stage 4 Draft Plan	1 day			NA		MNR
- Posting in Local Newspapers for Public Consultation on Draft Plan		Jan 9-03	Feb 9-03			
4.3 Stage 4- Consultation on Draft Plan				NA		Steering Committee and MNR and PAC
- Public Open Houses #3	9 day			NA		
Elk Lake	1 day	Feb 10-04				
New Liskeard	1 day	Feb 11-04				
Latchford	1 day	Feb 12-04				
- First Nations Community Meetings #3	13 days			NA		
4.4 Consultation Record	1 day			NA		Steering Committee and MNR
- First Nation Consultation Record						
- Public Consultation Record						
5.0 Final Plan	1 Months	Jan 01/04	Jan 31/04	NA		
5.1 Development of Final Plan	45 days	Mon 01/12/03	Fri 30/01/04	NA		Planning Team
- Amendments to Draft Plan Following Consultation						
5.2 EBR Notice - Stage 5 Final Plan				NA		MNR
5.3 Submission of Final Report to MNR for Minister Approval				NA		Steering Committee
- Covering Letter for Final Plan						
5.4 Standing Advisory Committee Formation				NA		Steering Committee
- Review, Implement, Monitor and Communication of WMP		Jan 5-04				
5.5 Consultation Report For WMP Appendix						
 Summary of Comments Received, Discussions, Negotiations, Consensus and Disagreement 			1	1	I .	II.
I						
6.0 MNR Review and Approval	1 Months	Feb 04	Mar-04	NA		
6.1 Review by Fisheries and Oceans Canada				NA		MNR
6.1 Review by Fisheries and Oceans Canada 6.2 MNR Review and Approval Decision	1 Months 43 days	Feb-04	Feb-04			MNR MNR
6.1 Review by Fisheries and Oceans Canada 6.2 MNR Review and Approval Decision 6.3 EBR Posting of Notice of Decision		Feb-04 Mar-04	Feb-04 Mar-04	NA NA		MNR MNR
6.1 Review by Fisheries and Oceans Canada 6.2 MMR Review and Approval Decision 6.3 EBR Posting of Notice of Decision 7.0 Implementation	43 days On Going	Feb-04 Mar-04 NA	Feb-04 Mar-04 NA	NA NA		
6.1 Review by Fisheries and Oceans Canada 6.2 MNR Review and Approval Decision 6.3 EBR Posting of Notice of Decision 7.0 Implementation 7.1 Compliance Self Monitoring and Reporting	43 days	Feb-04 Mar-04 NA	Feb-04 Mar-04	NA NA		MNR MNR Facility /Dam Owners
6.1 Review by Fisheries and Oceans Canada 6.2 MNR Review and Approval Decision 6.3 EBR Posting of Notice of Decision 7.0 Implementation 7.1 Compliance Self Monitoring and Reporting - Economic, Ecologic and Social Monitoring	43 days On Going	Feb-04 Mar-04 NA NA Jan 6-04	Feb-04 Mar-04 NA	NA NA		
6.1 Review by Fisheries and Oceans Canada 6.2 MMR Review and Approval Decision 6.3 EBR Posting of Notice of Decision 7.0 Implementation 7.1 Compliance Self Monitoring and Reporting - Economic, Ecologic and Social Monitoring - Development of Economic, Social and Ecological Indicators for Monitoring	43 days On Going	Feb-04 Mar-04 NA NA Jan 6-04 Jan 6-04	Feb-04 Mar-04 NA	NA NA		
6.1 Review by Fisheries and Oceans Canada 6.2 MNR Review and Approval Decision 6.3 EBR Posting of Notice of Decision 7.0 Implementation 7.1 Compliance Self Monitoring and Reporting - Economic, Ecologic and Social Monitoring - Development of Economic, Social and Ecological Indicators for Monitoring - Plan Compliance Monitoring	43 days On Going On Going	Feb-04 Mar-04 NA NA Jan 6-04 Jan 6-04 Jan 6-04	Feb-04 Mar-04 NA NA	NA NA NA NA		Facility /Dam Owners
6.1 Review by Fisheries and Oceans Canada 6.2 MNR Review and Approval Decision 6.3 EBR Posting of Notice of Decision 7.0 Implementation 7.1 Compliance Self Monitoring and Reporting - Economic, Ecologic and Social Monitoring - Development of Economic, Social and Ecological Indicators for Monitoring - Plan Compliance Monitoring 7.2 Effectiveness Monitoring and Reporting	43 days On Going On Going On Going	Feb-04 Mar-04 NA NA Jan 6-04 Jan 6-04 Jan 6-04 Jan 6-04	Feb-04 Mar-04 NA NA	NA NA NA NA		Facility /Dam Owners Facility /Dam Owners
6.1 Review by Fisheries and Oceans Canada 6.2 MNR Review and Approval Decision 6.3 EBR Posting of Notice of Decision 7.0 Implementation 7.1 Compliance Self Monitoring and Reporting - Economic, Ecologic and Social Monitoring - Development of Economic, Social and Ecological Indicators for Monitoring - Plan Compliance Monitoring 7.2 Effectiveness Monitoring and Reporting 7.3 Periodic Auditing	43 days On Going On Going On Going On Going On Going	Feb-04 Mar-04 NA NA Jan 6-04 Jan 6-04 Jan 6-04 Jan 6-04 NA	Feb-04 Mar-04 NA NA NA	NA NA NA NA NA		Facility /Dam Owners
6.1 Review by Fisheries and Oceans Canada 6.2 MNR Review and Approval Decision 6.3 EBR Posting of Notice of Decision 7.0 Implementation 7.1 Compliance Self Monitoring and Reporting - Economic, Ecologic and Social Monitoring - Development of Economic, Social and Ecological Indicators for Monitoring - Plan Compliance Monitoring 7.2 Effectiveness Monitoring and Reporting 7.3 Periodic Auditing 8.0 Plan Amendment	43 days On Going On Going On Going On Going NA	Feb-04 Mar-04 NA NA Jan 6-04 Jan 6-04 Jan 6-04 NA NA	Feb-04 Mar-04 NA NA NA	NA NA NA NA NA NA NA		Facility /Dam Owners Facility /Dam Owners MNR
6.1 Review by Fisheries and Oceans Canada 6.2 MNR Review and Approval Decision 6.3 EBR Posting of Notice of Decision 7.0 Implementation 7.1 Compliance Self Monitoring and Reporting - Economic, Ecologic and Social Monitoring - Development of Economic, Social and Ecological Indicators for Monitoring - Plan Compliance Monitoring 7.2 Effectiveness Monitoring and Reporting 7.3 Periodic Auditing 8.0 Plan Amendment 8.1 Information Identified to Warrant Plan Review	43 days On Going On Going On Going On Going NA NA	Feb-04 Mar-04 NA NA Jan 6-04 Jan 6-04 Jan 6-04 NA NA	Feb-04 Mar-04 NA NA NA NA NA NA	NA NA NA NA NA NA NA NA		Facility /Dam Owners Facility /Dam Owners MNR Steering Committee and MNR and PAC
6.1 Review by Fisheries and Oceans Canada 6.2 MNR Review and Approval Decision 6.3 EBR Posting of Notice of Decision 7.0 Implementation 7.1 Compliance Self Monitoring and Reporting - Economic, Ecologic and Social Monitoring - Development of Economic, Social and Ecological Indicators for Monitoring - Plan Compliance Monitoring 7.2 Effectiveness Monitoring and Reporting 7.3 Periodic Auditing 8.0 Plan Amendment 8.1 Information identified to Warrant Plan Review 8.2 Order to Amend Plan	43 days On Going On Going On Going On Going NA NA NA	Peb-04 Mar-04 NA NA NA Jan 6-04 Jan 6-04 Jan 6-04 NA NA NA NA NA	Feb-04 Mar-04 NA NA NA NA NA NA NA	NA		Facility /Dam Owners Facility /Dam Owners MNR Steering Committee and MNR and PAC MNR
6.1 Review by Fisheries and Oceans Canada 6.2 MNR Review and Approval Decision 6.3 EBR Posting of Notice of Decision 7.0 Implementation 7.1 Compliance Self Monitoring and Reporting - Economic, Ecologic and Social Monitoring - Development of Economic, Social and Ecological Indicators for Monitoring - Plan Compliance Monitoring 7.2 Effectiveness Monitoring and Reporting 7.3 Periodic Auditing 8.0 Plan Amendment 8.1 Information identified to Warrant Plan Review 8.2 Order to Amend Plan 8.3 Public and First Nation Consultation on Plan Amendments	43 days On Going On Going On Going On Going NA NA NA	Feb-04 Mar-04 NA NA Jan 6-04 Jan 6-04 Jan 6-04 NA NA NA NA NA NA	Feb-04 Mar-04 NA NA NA NA NA NA NA NA NA NA	NA N		Facility /Dam Owners Facility /Dam Owners MNR Steering Committee and MNR and PAC
6.1 Review by Fisheries and Oceans Canada 6.2 MNR Review and Approval Decision 6.3 EBR Posting of Notice of Decision 7.0 Implementation 7.1 Compliance Self Monitoring and Reporting - Economic, Ecologic and Social Monitoring - Development of Economic, Social and Ecological Indicators for Monitoring - Plan Compliance Monitoring 7.2 Effectiveness Monitoring and Reporting 7.3 Periodic Auditing 8.0 Plan Amendment 8.1 Information identified to Warrant Plan Review 8.2 Order to Amend Plan 8.3 Public and First Nation Consultation on Plan Amendments 9.0 Plan Review and Renewal	43 days On Going On Going On Going On Going NA NA NA	Feb-04 Mar-04 NA NA NA Jan 6-04 Jan 6-04 Jan 6-04 Jan 6-04 NA NA NA NA NA NA NA NA	Feb-04 Mar-04 NA NA NA NA NA NA NA NA NA NA NA	NA NA NA NA NA NA NA NA NA		Facility /Dam Owners Facility /Dam Owners MNR Steering Committee and MNR and PAC MNR Steering Committee and MNR and SAC
6.1 Review by Fisheries and Oceans Canada 6.2 MNR Review and Approval Decision 6.3 EBR Posting of Notice of Decision 7.0 Implementation 7.1 Compliance Self Monitoring and Reporting - Economic, Ecologic and Social Monitoring - Development of Economic, Social and Ecological Indicators for Monitoring - Plan Compliance Monitoring 7.2 Effectiveness Monitoring and Reporting 7.3 Periodic Auditing 8.0 Plan Amendment 8.1 Information Identified to Warrant Plan Review 8.2 Order to Amend Plan 8.3 Public and First Nation Consultation on Plan Amendments 9.0 Plan Review and Renewal 9.1 Initiate Plan review Process	43 days On Going On Going On Going On Going NA NA NA	Feb-04 Mar-04 MA NA NA Jan 6-04 Jan 6-04 Jan 6-04 NA	Feb-04 Mar-04 MA NA	NA N		Facility /Dam Owners Facility /Dam Owners MNR Steering Committee and MNR and PAC MNR Steering Committee and MNR and SAC Lead Proponents
6.1 Review by Fisheries and Oceans Canada 6.2 MNR Review and Approval Decision 6.3 EBR Posting of Notice of Decision 7.0 Implementation 7.1 Compliance Self Monitoring and Reporting - Economic, Ecologic and Social Monitoring - Development of Economic, Social and Ecological Indicators for Monitoring - Plan Compliance Monitoring 7.2 Effectiveness Monitoring and Reporting 7.3 Periodic Auditing 8.0 Plan Amendment 8.1 Information identified to Warrant Plan Review 8.2 Order to Amend Plan 8.3 Public and First Nation Consultation on Plan Amendments 9.0 Plan Review and Renewal	43 days On Going On Going On Going On Going NA NA NA	Feb-04 Mar-04 NA NA NA Jan 6-04 Jan 6-04 Jan 6-04 Jan 6-04 NA NA NA NA NA NA NA NA	Feb-04 Mar-04 NA NA NA NA NA NA NA NA NA NA NA	NA NA NA NA NA NA NA NA NA		Facility /Dam Owners Facility /Dam Owners MNR Steering Committee and MNR and PAC MNR Steering Committee and MNR and SAC
6.1 Review by Fisheries and Oceans Canada 6.2 MNR Review and Approval Decision 6.3 EBR Posting of Notice of Decision 7.0 Implementation 7.1 Compliance Self Monitoring and Reporting - Economic, Ecologic and Social Monitoring - Development of Economic, Social and Ecological Indicators for Monitoring - Plan Compliance Monitoring 7.2 Effectiveness Monitoring and Reporting 7.3 Periodic Auditing 8.0 Plan Amendment 8.1 Information Identified to Warrant Plan Review 8.2 Order to Amend Plan 8.3 Public and First Nation Consultation on Plan Amendments 9.0 Plan Review and Renewal 9.1 Initiate Plan review Process	43 days On Going On Going On Going On Going NA NA NA	Feb-04 Mar-04 MA NA NA Jan 6-04 Jan 6-04 Jan 6-04 NA	Feb-04 Mar-04 MA NA	NA N		Facility /Dam Owners Facility /Dam Owners MNR Steering Committee and MNR and PAC MNR Steering Committee and MNR and SAC Lead Proponents
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