

Initial Triage Guidance and Tracking Matrix for Response to Recommendations (November 1, 2011)

No.	Joint Review Panel Recommendations	To whom recommendation is directed Federal, Provincial, and/or Proponent (Nalcor)	Identify Department with mandate and/or expertise to lead Provincial Government response	Identify if your Department has some input on response (support)	Comments
#	Recommendation No. and Title		Department Name(s)	Department Name(s)	
1	4.1 Government confirmation of projected long-term returns	Provincial	NR-Energy	INTRD	INTRD - in partnership with FIN
2	4.2 Independent analysis of alternatives to meeting domestic demand	Provincial, Nalcor	NR-Energy		
3	4.3 Integrated Resource Planning	Provincial, Nalcor	NR-Energy	ENVC-LM	
4	4.4 Project sequencing and applying lessons learned	Nalcor	NR-Energy		
5	4.5 Full clearing of the Muskrat Falls reservoir	Nalcor	NR-Forestry	NR-Energy	
6	4.6 Preparation approach for Gull Island reservoir	Provincial, Nalcor	NR-Forestry	NR-Energy	
7	4.7 Utilization of merchantable timber	Nalcor	NR-Forestry	INTRD, LAA	INTRD –in partnership with NR
8	5.1 Use of best available technology	Nalcor		INTRD	RBI, Innovation, etc.
9	5.2 Backing up intermittent renewable energy	Nalcor	NR-Energy		
10	5.3 Displacement of high greenhouse gas energy sources	Nalcor			
11	5.4 Atmospheric monitoring	Nalcor		ENVC-WR	Water Resources – Bullet #4
12	6.1 Timing of reservoir impoundment	Federal, Nalcor			
13	6.2 Environmental flow standards	Provincial, Federal, Nalcor		ENVC-WR	
14	6.3 Erosion and sedimentation prevention	Nalcor		NR-Mines, ENVC-WR	
15	6.4 Mitigating entrainment effects	Federal		ENVC-Wildlife	
16	6.5 Pilot study for methylmercury mitigation through soil removal	Federal, Nalcor			
17	6.6 Fish habitat compensation	Federal		LAA	
18	6.7 Assessment of downstream effects	Federal		ENVC-Wildlife, LAA	
19	6.8 Published analysis of downstream effects over time	Nalcor		ENVC-Wildlife	
20	6.9 Development of the aquatic monitoring program	Federal		ENVC-Wildlife, LAA	- ENVC (Aquatics Research) Inland Waters
21	7.1 Wetland compensation plan	Nalcor, Federal		ENVC-Wildlife, LAA	
22	7.2 Riparian compensation plan	Federal		ENVC-Wildlife, LAA	- ENVC riparian habitat needs for species outlined in presentations
23	7.3 Recovery strategies for endangered species	Provincial, Federal	ENVC-Wildlife	ENVC-PNA	

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24	7.4 Compliance with species at risk legislation	Nalcor	ENVC-Wildlife		
25	7.5 Road construction and decommissioning	Provincial	NR-Forestry	ENVC-LM, MA	- ENVC-LM must authorize privately developed permanent roads not forest access roads. - MA/TW engineering standards, Policy development to control or regulate private land use proposals that are accessed by dam road network.
26	7.6 Recovery of the Red Wine Mountain caribou herd	Provincial, Federal	ENVC-Wildlife	ENVC-PNA, LAA	
27	7.7 Management of the George River caribou herd	Provincial, Federal	ENVC-Wildlife	ENVC-PNA, LAA	
28	7.8 Effect of reservoir preparation activities on migratory birds	Nalcor, Federal			
29	7.9 Vegetation control	Nalcor	ENVC-PPD		- Pesticides (k. Linfield)
30	7.10 Monitoring, follow-up and adaptive management for the terrestrial environment	Nalcor		ENVC-Wildlife	
31	8.1 Trapping compensation program	Nalcor		LAA	
32	8.2 Mud Lake ice bridge mitigation	Provincial, Nalcor		LAA, ENVC-WR, MA	MA – Although not a Municipality or LSD Mud Lake is a settlement that may look to MA for guidance and financial assistance to maintain any alternative transportation route.
33	8.3 Navigation during impoundment	Nalcor			
34	8.4 Lower Churchill navigation mitigation and monitoring plan	Federal			
35	8.5 Allowing local forestry operators to clear additional areas	Provincial	NR-Forestry		
36	9.1 Noise and dust management	Nalcor	NR-Mines		
37	9.2 Relocation of Canada yew	Nalcor		LAA	
38	9.3 Community level land and resource use monitoring	Nalcor		LAA, MA	MA is intimately involved in land use issues in most affected communities except Shesatshui and Natuasish.
39	11.1 Involvement of Aboriginal groups in the management and protection of historic and archaeological resources	Nalcor	TCR-PAO	LAA	
40	11.2 Commemoration initiatives	Nalcor		LAA	
41	11.3 Naming Project-related features	Provincial		LAA	ENVC-LM man-made facilities & roads would not be covered by geographic names board.

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42	12.1 Early candidate selection and training	Nalcor	HRLE	EDU	
43	12.2 Workplace attachment for apprenticeship graduates	Nalcor	HRLE, EDU		
44	12.3 Training to 'journeyperson' level in community of residence	Provincial, Nalcor	EDU	HRLE	
45	12.4 Address wage subsidy stigma	Nalcor	HRLE	EDU, INTRD	INTRD – currently address wage subsidy programs
46	12.5 Preparing for participation in wage economy	Nalcor		HRLE, EDU, LAA	
47	12.6 Continuation of Labrador Aboriginal Training Partnership	Nalcor		HRLE, EDU, LAA	
48	12.7 Employment outreach to Quebec Aboriginal communities	Nalcor		LAA	
49	12.8 Quantitative targets for goods and services	Provincial	INTRD		Lead if suppl. Dev. focus
50	12.9 Enhances supplier development program	Nalcor	INTRD		Enhanced supplier development approach
51	12.10 Update quantitative targets at time of sanction	Nalcor	INTRD		Lead if suppl. Dev focus
52	12.11 Transparent bidding process	Nalcor	INTRD		Suppl. Dev and procurement
53	12.12 Modifications to the Benefits Strategy	Nalcor, Provincial		HRLE, INTRD, LAA	INTRD – in partnership with NR
54	13.1 Sheshatshiu social effects mitigation	Nalcor, Provincial, Federal		HRLE, HCS-LGH, LAA	HCS - would LAA or IGA lead the development of MOU?
55	13.2 Social effects needs assessment and research	Provincial	HCS-LGH	HRLE, EDU, LAA	HCS - the recommendation for a needs assessment is consistent with HCS-LGH's presentation to Panel.
56	13.3 Worksite measures to address addictions issues	Nalcor			
57	13.4 Variety of work schedules	Nalcor		HRLE	
58	13.5 Health and social services	Provincial		HRLE, HCS-LGH	HCS - will initiate discussions with Nalcor to identify demands as a result of this project (needs assessment) and identify Nalcor's contribution to mitigation measures through MOU.
59	13.6 Capacity agreement with Happy Valley-Goose Bay	Provincial, Nalcor	MA	INTRD	INTRD - links to programs/dev. Strategies MA - has expertise in evaluating municipal infrastructure and identifying gaps along with evaluating alternatives for proposed infrastructure.
60	13.7 Funding for infrastructure mitigation	Nalcor, Provincial	MA	INTRD	INTRD - links to programs/dev.

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					Strategies. MA - could assist with respect to municipal infrastructure.
61	13.8 Low-income housing strategy	Nalcor		HRLE, MA	MA – may be a limited role. Municipal Plan Policies and the Town’s regulatory controls can assist in promoting affordable housing.
62	13.9 Possible requirement for consumption advisories in Goose Bay or Lake Melville	Nalcor		LAA	
63	13.10 Consumption advisory implementation	Nalcor, Federal		LAA	
64	13.11 Human health and mercury monitoring	Nalcor, Provincial, Federal		HCS-LGH, LAA	
65	13.12 Dietary surveys	Nalcor		HCS-LGH, LAA	
66	13.13 Research on mercury in country food	Provincial, Federal		LAA	LAA - identified in rec. but does not have resources to do study. LAA will provide support if needed but should be HCS.
67	14.1 Emergency preparation for the possibility of a dam failure	Nalcor	MA-FES	ENVC-WR	MA-FES - has expertise in emergency planning and mitigation.
68	14.2 Compensation for losses in the event of a dam failure	Provincial	MA-FES	ENVC-WR	MA-FES - manages current disaster recovery funding programs.
69	14.3 Seismic testing	Nalcor			
70	15.1 Authorizing regulation	Provincial		ENVC-Wildlife & WR, GS, MA-FES	GS - permits & inspections MA-FES - Emergency Response Plans
71	15.2 Federal-provincial joint regulatory plan	Provincial, Federal		ENVC-Wildlife & WR, GS, MA	GS - permits & inspections MA - certain land use regulations may come under the purview of the Urban and Rural Planning Act.
72	15.3 Long-term funding for environmental management from Nalcor	Nalcor		ENVC-WR	
73	15.4 Long-term funding for environmental management from government departments	Provincial, Federal		ENVC-Wildlife & WR, INTRD	INTRD - socio-economic mitigation commitments.
74	15.5 Lower Churchill Project Monitoring and Community Liaison Committee	Provincial, Nalcor		ENVC-Wildlife & WR, INTRD, LAA, MA	INTRD - (Ec./Bus. Dev) + REDB MA – could provide advice to such a committee on Municipal responsibility.

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75	15.6 Project-specific effects monitoring programs	Nalcor, Federal		HRLE, ENVC-Wildlife & WR, INTRD	INTRD - (Ec./Bus. Dev)
76	15.7 Adaptive management	Nalcor, Federal		ENVC-Wildlife & WR	
77	15.8 Complaints resolution	Nalcor		ENVC-WR	
78	15.9 Environmental review in the event that construction of the second generation facility is delayed	Provincial, Federal	ENVC-EA		
79	15.10 Local hiring for environmental management work	Nalcor		HRLE, EDU	
80	15.11 Government response to Panel report	Federal, Provincial	ENVC-EA		
81	15.12 Decommissioning	Nalcor			
82	16.1 Regionally integrated cumulative effects assessment	Provincial	ENVC-(EA & Wildlife)	ENVC-(LM & PNA & WR), LAA, MA	ENV (EA & Wildlife) - established a Cumulative Effects & Land Use working group – this may be form to discuss. This is a sub-group off of ILUC. LAA - identified in rec. to work with ENVC. The Panel noted it might be under mandate of Northern Strategic Plan. MA - would be a part of monitoring cumulative impacts on communities.
83	16.2 Establishment of protected areas	Provincial	ENVC-PNA	ENVC-Wildlife	