	Task Name Pre-Development Organizational Tasks	-3 -2	-1	1	2	3 4	5	6	7 8	9
1 2 3	Governance Structure Secure Waste Supply and Conduct Waste Stream Analysis									
4	Establish Funding for Early Project Development Activities Establish Mechanisms for Financing Facility Capital and Operating Costs									
6 1 2	Siting Initiate Siting Process Update Siting Process Plan									
3 4	Develop High Level Site Specifications Develop Elegibility and Exlusionary Criteria									
5 6 7	Receive Stakeholder Input (Communications Plan) Identify and Evaluate Long-list Candidate Sites	-								
8	Develop Evaluation Criteria Prepare Site Solicitation Documents Solicit Formal Nomination of Candidate Sites									
10 11	Meet with 2012 REOI Willing Host Communities Mail Site Solitication Documents to Landholding Public Agencies									
12 13	Advertise Request for Nomination of Private Sector Candidate Sites Receive Nominations of Candidate Sites									
14 15 16	Evaluate Long-list Candidate Sites Due Diligence Compliance Checks Review and Rank Compliant Candidate Sites									
17 18	Identify Top Ranked Sites (Short-list) Evaluate Short-list Candidate Sites									
19 20	Review and Finalize Evaluation Criteria and Weighting Receive Stakeholder Input (Communications Plan)									
21 22 23	Identify Data Needs and Scope for Technical Reviews Conduct Technical Reviews of Short-list Candidate Sites Desktop Reviews									
24 25	Preliminary Traffic Review Local Air Quality Review									
26 27 28	Land Use Review Servicing Review Topographic Review									→ →
28 29 30	Economic Review Field-Based Reviews									
31 32	Water Quality, Terrestrial, Aquatic and Ecological Review Preliminary Geotechnical Screening									
33 34 35	Archaeological Review Analyze Technical Reviews, Compare and Evaluate Short-list Candidate Sites Identify the Preferred Site									·
	Procurement Initiate Procurement						· · · · · · · · · · · · · · · · · · ·	L		
2 3	Prepare Procurement Manual Conduct Procurement Training									
4	Advance Notification of Pending Procurement Process Request for Prequalification Develop Prequalification Criteria and Selection Methodology									
6 7 8	Develop Prequalification Criteria and Selection Methodology Prepare Draft Request for Prequalification (RFPQ) Review Draft RFPQ									
9 10	Issue RFPQ RFPQ Submission Period								3/25	
11 12 13	RFPQ Close Initial Compliance Check of Prequalification Submissions Review Prequalification Submissions									5/20
13 14 15	Review Prequalification Submissions Conduct Due Diligence Reviews of Prequalification Submissions Optional - Conduct Vendor Interviews									
16 17	Final Review and Consensus Confirmation of Evaluation Results Prepare Vendor Prequalification Report									
18 19 20	Identification of Prequalified Vendors Request for Proposals (RFP) Develop Proposal Evaluation Methodology and Criteria									
20 22 23	Prepare Draft RFP Review Draft RFP									
24 25	Optional - Confidential Review of Draft RFP Prequalified Proponents Review Confidential Draft RFP									
26 27 28	Commcercially Confidential Meetings Finalize RFP Issue RFP									
29 30	RFP close									
31 32	Initial compliance check of proposals Review proposals									
33 34 35	Conduct proposal due diligence, if required Clarification queries to proponents Conduct proponent interviews									
36 37	Consensus evaluation and scoring of proposals Identification of the preferred vendor									
39 40	Establish Contract Conduct negotiations with the preferred vendor									
41 8 1	Execute the Contract Regulatory Regulator Communications									
2	Prepare for Meeting with Regulators Regulatory Project Initiation Meeting(s)									
4	Refine Regulatory Requirements Plan Regulatory Update Meetings			Y			0		 	
15 16 18	Environmental Impact Assessment (EIA) EIA Terms of Reference (TOR) Prepare Proposed EIA TOR									
19 20	Prepare First Nations Consultation Plan (if required) TOR Notification Period									
21 22 23	EA Director Review Final TOR Issued EIA Report									
24 25	Technical Assessment Studies Air Quality Assessment									
26 27	Water Quality, Terrestrial, Aquatic and Ecological Assessments Surface Water and Groundwater Assessment									
28 29 30	Facility Energy and Life Cycle Assessment Geotechnical Investigation Acoustic Assessment									
31 32	Natural Environment Assessment Social/Cultural Assessment									
33 34	Archaeological and Built Heritage Assessment Transportation Logistics and Traffic Assessment									
35 36 37	Economic Assessment Site Specific Human Health and Ecological Risk Assessment Additional Technical Studies Identified in the Final TOR									
38 39	Prepare and Submit EIA Report EIA Review Period									
40 42	Decision in the Public Interest Integrated Environmental Protection and Enhancement Act (EPEA) Application									
43 44 45	EPEA Schedule 1 waste facility application AUC Rule 007 power generation facility application Additional integrated EPEA application submissions required	-								
46 47	Integrated application review period Facility approval									
48 49 50	AESO Connection Process Stage 0: Identify Project Stage 1: Connection Study Scope									
51 52	Stage 1: Connection Study Scope Stage 2: Connection Proposal Stage 3: NID & Facility Application									
53 54	Stage 4: Application Filings &AUC Approval Municipal Regulatory Requirements									
55 56 57	Identify Applicable Municipal Regulations Development Permits Water License	-								
58 59	Building, Electrical, Plumbing, Sewage, Gas Permits Additional Municipal Permits									
9 1	Communications Initiate Communications Plan									
2 3 4	Communications Guide Project Branding Key Messages	-								
5 6	FAQs Issues Database									
7 8	Stakeholder Database Communications Support Tools Project Website									
9 10 21	Project Website Social Media Online Open-house	-								
22 23	Customer Contact Centre Surveys									
24 25 26	Facility Tour Communications Records									
26 27 28	Communications Effectiveness Monitoring Stakeholder Engagement SAEWA Membership	-								
29 44	Briefing Packages Update Meetings			•		0	Î		0	
51 52 53	Aboriginal peoples Aboriginal peoples communications plan									
53 54 55	Consultations as required Grassroots Organizations and Local Interest Groups Non-governmental Organizations					· · · · · · · · · · · · · · · · · · ·				
56 57	Media Notifications						1			
58 59 60	Public Information Consultations Local Community Events Resident/Property Owner Meetings									····
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