

APPENDIX D: POLICY SUMMARY MATRIX

Policy ID	Legal Effect	Policy affects decisions under the <i>Planning Act and Condominium Act, 1998</i> (Lists A & B)	Policy affects Prescribed Instruments decisions (Lists C & D)	Significant threat policies that impose obligations on municipalities, SPA's and local boards (List E)	Monitoring Policies referred to in s.22(2) of the CWA (List F)	Part IV Policies - Significant threat policies that are designated in the plan as requiring a RMP, are prohibited under s.57, or to which s.59 of the CWA applies (Lists G, H & I)	Strategic Action Policies (Lists J)	(List K)
Transition	Must Comply	X	X	X				
T-1	Must Comply		X					
T-2	Must Comply		X					
T-3	Must Comply		X					
T-4	Must Comply					X		
T-5	Must Comply					X		
T-6	Must Comply					X		
T-7	Must Comply					X		
T-8	Must Comply	X						
T-9	Must Comply	X						
T-10	Must Comply			X				
	Strategic							X
T-11	Must Comply			X				
T-12	Must Comply			X				
T-13	Must Comply			X				
T-14	Must Comply			X				
T-15	Must Comply			X				
	Strategic						X	X
T-16	Must Comply			X	X			
	Strategic							X
T-17	Must Comply			X				
	Strategic							X
T-18	Must Comply			X				
	Strategic							X

APPROVED SOURCE PROTECTION PLAN: CTC Source Protection Region

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GEN-1	Must Comply	X				X		
GEN-2	Must Comply			X				
GEN-3	Strategic							X
GEN-4	Strategic							X
GEN-5	Must Comply			X				
GEN-6	Strategic							X
GEN-7	Must Comply			X				
GEN-8	Strategic						X	
OTHER-1	Strategic							X
WST-1	Must Comply					X		
WST-2	Must Comply			X				
	Strategic							X
WST-3	Must Comply		X					
WST-4	Must Comply		X					
WST-5	Must Comply	X						
WST-6	Must Comply					X		
WST-7	Must Comply		X					
SWG-1	Must Comply			X				
SWG-2	Must Comply			X				
	Strategic							X
SWG-3	Must Comply	X						
SWG-4	Must Comply	X						
SWG-5	Strategic							X
SWG-6	Must Comply			X				
SWG-7	Must Comply			X				

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SWG-8	Must Comply		X					
SWG-9	Must Comply	X						
SWG-10	Strategic							X
SWG-11	Must Comply		X					
SWG-12	Must Comply	X						
SWG-13	Must Comply		X					
SWG-14	Must Comply	X						
SWG-15	Must Comply		X					
SWG-16	Must Comply	X						
SWG-17	Must Comply		X					
SWG-18	Must Comply	X						
SWG-19	Must Comply			X				
ASM-1	Must Comply		X					
ASM-2	Must Comply					X		
ASM-3	Must Comply		X					
ASM-4	Must Comply					X		
ASM-5	Must Comply		X					
NASM-1	Must Comply					X		
NASM-2	Must Comply					X		
NASM-3	Must Comply		X					
NASM-4	Must Comply		X					
NASM-5	Strategic							X
LIV-1	Must Comply					X		
LIV-2	Must Comply		X					
LIV-3	Must Comply					X		

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FER-1	Must Comply		X					
FER-2	Must Comply					X		
FER-3	Must Comply					X		
FER-4	Must Comply Strategic			X				X
PES-1	Must Comply					X		
PES-2	Must Comply					X		
PES-3	Strategic							X
PES-4	Must Comply			X				
SAL-1	Must Comply					X		
SAL-2	Must Comply					X		
SAL-3	Must Comply	X						
SAL-4	Strategic							X
SAL-5	Strategic							X
SAL-6	Strategic							X
SAL-7	Must Comply					X		
SAL-8	Must Comply Strategic			X				X
SAL-9	Must Comply				X			
SAL-10	Strategic	X						
SAL-11	Strategic						X	
SAL-12	Strategic						X	
SAL-13	Strategic						X	
SNO-1	Must Comply					X		
FUEL-1	Must Comply		X					

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FUEL-2	Must Comply		X					
FUEL-3	Must Comply			X		X		
FUEL-4	Must Comply Strategic			X				X
DNAP-1	Must Comply					X		
DNAP-2	Must Comply Strategic			X				X
DNAP-3	Strategic						X	
OS-1	Must Comply					X		
OS-2	Must Comply Strategic			X				X
OS-3	Strategic						X	
DI-1	Must Comply					X		
DI-2	Must Comply			X				
LO-G-1	Strategic							X
LO-G-2	Strategic						X	X
LO-G-3	Must Comply			X				
LO-G-4	Strategic						X	X
LO-NGS-1	Strategic							X
LO-SEW-1	Must Comply		X					
LO-SEW-2	Must Comply		X					
LO-SEW-3	Strategic						X	X
LO-PIPE-1	Strategic							X
LO-FUEL-1	Strategic							X
LO-FUEL-2	Strategic						X	X

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DEM-1	Must Comply		X					
DEM-2	Must Comply	X						
DEM-3	Strategic							X
DEM-4	Must Comply			X				
DEM-5	Must Comply			X				
	Strategic							X
DEM-6	Must Comply			X				
DEM-7	Strategic							X
DEM-8	Strategic							X
DEM-9	Must Comply			X				
DEM-10	Must Comply			X				
REC-1	Must Comply	X						
REC-2	Must Comply					X		
REC-3	Must Comply			X				
	Strategic							X
MON-1	Must Comply				X			
MON-2	Must Comply				X			
MON-3	Must Comply				X			
MON-4	Must Comply				X			