Richard Dwyer

From: Richard Dwyer [licensingadmin@nunavutwaterboard.org]

Sent: Thursday, October 21, 2010 4:47 PM

To: 'martin.sharp@ualberta.ca'; 'sharpmart@gmail.com'

Cc: 'Karén Kharatyan'

Subject: 3BC-BGI0813 Spill Plan Pre-liminary tech review

Attachments: Richard Dwyer.vcf

Good afternoon,

The tech advisor for the NWB has conducted a pre-liminary tech review (PTR) please see below.

Part H. Item 1 of licence 3BC-BGI0813 states:

1. The Licensee shall submit to the Board for approval within sixty (60) days of issuance of the Licence, a Spill Contingency Plan prepared in accordance with the Consolidation of Spill Contingency Planning and Reporting Regulations R-068-93.

The PTR of presented Spill Contingency Plan identified the following items missing with the Plan:

- Plan title page, table of contents introduction, description of the site, inventory of facilities including fuel and chemical storage;
- Name, address and title of person in charge;
- Name, title and 24hr contact number of person responsible;
- Types/amounts of products;
- Site map showing all components; of suitable scale (1:1000 or 1:10,000);
- Steps outlined for reporting/containment/cleanup and response;
- How the plan is activated;
- Inventory and location of equipment and supplies;
- Training provided;
- Copy of the NT/NU Spill Report Form
- Date Plan was prepared and the effective period;
- Spill kits on site;
- Emergency Contact List for assistance and information; to include DIAND, EC, DFO, GN-DoE, KIA's.

If you have any questions please contact tech advisor, Karén Kharatyan, at k.kharatyan@nunavutwaterboard.org or (867) 360-6338 ext. 30

Regards,

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