## The licensee is to ensure the following concerns are addressed, and provide a timeline for implementation:

1. The licensee is to implement erosion control measures at the water intake roads to prevent the entry of sediment into Goose Lake.

• Sabina response: Complete



2. The licensee is to remove all hazardous waste and food waste from the Waste Storage Area and store it in an approved manner.

Sabina response: Complete



- 3. The licensee is to provide a plan to ensure the "sump" is operating as a sump as defined in the licence and no longer overflowing into the surrounding water bodies.
  - Sabina response: Complete





- 4. The licensee is to provide an inventory of the historic waste pile, remove all waste from the ponding water and ensure all hazardous waste is stored in secondary containment.
  - Sabina response: The waste that was in the ponded water has been removed. The water has been removed. A complete inventory of the historic waste pile has commenced and will be completed in 2022. Once inventoried, all waste will be managed accordingly: i.e., non-hazardous waste which makes up the majority of the pile will be landfilled, and any hazardous waste will be stored within the hazardous waste berm prior to it being shipped offsite to an accredited waste management facility.
- 5. The licensee is to ensure all hazardous waste and hazardous materials is stored in a way to prevent waste from entering water and is consistent with the approved licence/Management plans.
  - Sabina response: Complete

