·				Supplemental Information Reviewed: (Inspection/Compliance Reports and response letter(s) from the Licensee)
Report	Received	Reviewed by	Completed	
031029NWB2NAN ER Plan-ILAE	1-Oct-03	Patrick Duxbury, RC	10/20/2003 - PTR	

Document Background

NWB approved Licence NWB2NAN03 on August 15, 2003

Spill Contingency Plan was required 30 days after this date as stipulated in Part G Item 2

Spill Contingency Plan was received October 2003 (no specific date provided) and is non-compliant with Part G Item2
Preliminary Tech Review completed to examine compliance with Licence Requirements and NWT Guidelines for Spill Contingency