



[Licensing] Hall Beach State of Compliance

1 message

**Justin Hack** <Justin.Hack@aandc-aadnc.gc.ca> Tue, Apr 1, 2014 at 2:28 PM  
To: Ralph Ruediger <RRuediger@gov.nu.ca>  
Cc: Erik Allain <Erik.Allain@aandc-aadnc.gc.ca>, Bharesh Roy <broy@gov.nu.ca>, Bill Westwell <Bwestwell@gov.nu.ca>, Damien Côté <damien.cote@nwb-oen.ca>, Phyllis Beaulieu <licensing@nwb-oen.ca>

Good Afternoon Ralph,

Below is the list of Outstanding items AANDC-Field Operations has with the expired Water License for Hall Beach 3BM-HAL0810. For your information, many of these conditions were assumed fulfilled after the GN's last submission of documents on March 14, 2014; however, many of the documents were not up to the standard required by the Inspector in order to fulfill the outstanding conditions of the licence. Therefore, these conditions remain outstanding.

Ralph, have your staff comment on each outstanding item in the space provided below each item. I have taken considerable time to review each document and the shortfalls associated with them. I expect a similar quality of work and that your comments **clearly** address each item **by Wednesday April 10, 2014**.

The Review of Taloyoak's Water License will be forwarded when it's complete.

If you have any questions, please contact me before April 10, 2014.

Regards,

Justin

License Condition	Deliverables	Original due date	Due Date, as per Compliance Plan	Status of Compliance	Documented		General Comments
					on CIDMS (#)	On NWB ftp server (Y/N)	
B2	A monitoring program, which will include all sampling	May 16, 2008	March 31, 2013	Outstanding			Four samples were conducted and this information is attached to the 2013 Annual Report. The sampling program completed in 2013 is unacceptable because sampling results do not correspond to any monitoring stations. This will have to be clarified for the 2013 sampling as well moving forward, all samples need to be clearly labeled. Provide appropriate clarification by April 10, 2014.

GN Comments:

B5	Posted Signs	August 16, 2008	August 31, 2013	Outstanding			Photos were submitted for HAL-1, 2 and 3a. However, 3a is not an approved site and photos of HAL-4 and 5 were not provided. Provide appropriate documentation by April 10, 2014.
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GN Comments:

D5	Development of a Capital Plan to address the structural failure.		March 31, 2014	Outstanding			GN says, "After reviewing the recommended options, CGS has placed the Hall Beach lagoon repair on the Capital Plan as a top priority. This will be presented to NCIAC April 1, 2014 to be brought forward as part the the GNs Capital Planning Process." This is not a Capital Plan. This item will remain outstanding until an actual Capital Plan is submitted.
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GN Comments:

D6	Conduct Acute Lethality Tests	March 31, 2009	August 31, 2013	Outstanding	The GN has not completed Acute Lethality tests to date. The GN claims that logistics are preventing them from achieving this. On February 10, 2014 a letter was submitted to the NWB explaining the issue. <b>If the GN would like this removed, a formal amendment application will have to be filed. This item is still outstanding. Have this completed by April 10, 2014.</b>
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GN Comments:

D8	Sergregate wastes	May 16, 2008	October 1, 2013	Outstanding	CGS says this will be complete in summer 2014. <b>Until an inspection or photos are provided to verify, this is still outstanding.</b>
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GN Comments:

D8	Develop new solid waste action plan		July 31, 2014	Outstanding	This is due as part of the Compliance Plan, and GN has said this will be complete June 31, 2014. What is the progress of this deliverable?
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GN Comments:

D9	Wind Control measures	May 16, 2008	August 31, 2014	Outstanding	This was initally due May 16, 2008. What controls does the Licensee use to control the wind's effects on the landfill?
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GN Comments:

F1	O&M for Sewage	August 16, 2008	July 1, 2014	Outstanding	What is the progress of this O&M?
F1	O&M for Solid Waste	August 16, 2008	July 1, 2014	Outstanding	What is the progress of this O&M?

GN Comments:

H	Sampling Program	March 31, 2008	March 31, 2014	Outstanding	See comments in section B2.
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GN Comments:

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