From: Phyllis Beaulieu
To: GN-CGS Bhabesh Roy
Cc: NWB Sean Joseph; David Hohnstein
Subject: 130718 3BM-YRB0308 Renewal
Date: Friday, July 19, 2013 3:19:00 PM
Attachments: image002.png

Good day Bhabesh:
On September 27, 2012 our Director of Technical Services, Dave Hohnstein, forwarded you an email requesting the following information for the renewal of this file. Please note that to date no additional information has been received by our office.

1. Suggest CGS review the file to date to determine if all information requests have been satisfied and if the file is complete to move forward. As a start you might consider providing an update to Tom Livingston's email response of October 8, 2009, in which there were a number of items deferred until 2010. What has taken place 2010, 2011 and 2012, 2013? Have all the requirements of the previous licence been reviewed, information provided (2003-2008)?
2. Also, the spill contingency plan and OM plan submitted back in 2009 are very preliminary and are missing a considerable amount of required information (ie SCP does not include a spill report form for reference, or reference anywhere in the plan as to the location of spill kits and their contents, etc.). The previous licence referred to a QA/QC plan being approved by the NWB, these plans are now a requirement of the licenseeand are to be approved by an analyst, as most other licences. To be proactive, a plan should be developed for submission for the monitoring aspect of the current licence. This is an older licence, 2003, so there are a lot of updated conditions etc., that will likely take place. One to consider is an Abandonment and Restoration Plan for the facilities (preliminary or interim, but still a plan may need to be submitted).

Any questions, please contact our office.

Regards,

Phyllis Beaulieu- ᕿᓚᕐ ᐳᓚᐅ
Manager of Licensing- Responsable des permis
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