



Appendix A to the CNL-CNRC Administrative Protocol for the Nuclear Power Demonstration Closure Project

Appendix A, Revision 4 – July 2020

e-Doc 6040702



Summary of changes

Section	Changes	Date
Table 2	Revision of CNL document titles and reference numbers, including some dates of submission	November 2017
Table 3	Revision of dates and licensing milestones	November 2017
Table 1	Revision of dates for environmental assessment milestones	December 2017
Table 2	Simplification of title and footnote revised	December 2017
Table 3	Revision to table headings	December 2017
All	Revision to tables	September 2018
All	Revision to tables	July 2020

Appendix A

Table 1: Deliverable schedule for activities related to the environmental assessment (EA)

Step	Deliverable / activity	Lead	Duration (calendar days)	Completion Date
Initiation of EA				
1	Submission of project description and establishment of project timelines	CNL	N/A	April 1, 2016
2	Public comment period on project description	CNSC	30 days (May 24 – June 24, 2016)	June 24, 2016
3	Establishment of CNL-CNSC administrative protocol	CNSC	N/A	November 2016
Draft Environmental Impact Statement (EIS)				
4	Submission of draft EIS (English)	CNL	Milestone	September 29, 2017
5	Submission of draft EIS (French)	CNL	Milestone	November 13, 2017
6	Federal and provincial review of draft EIS and transmission of federal and provincial information requests/comments	CNSC	120 days (Oct. 2, 2017 – Jan. 30, 2018)	January 30, 2018
7	Public comment period on draft EIS (Draft EIS in both official languages will only be posted on the Registry upon receipt of the French EIS)	CNSC	90 days (Nov. 15, 2017 – Feb. 13, 2018)	February 13, 2018
8	CNSC review of public comments and transmission of public information requests/comments	CNSC	30 days (Feb. 13 – Mar. 15, 2018)	March 15, 2018
9	Complete ¹ submission to respond to all federal, provincial information requests/comments	CNL	Milestone	
10	Completeness check	CNSC	14 days	
11	Federal and provincial review of CNL response to federal, provincial information requests/comments	CNSC	90 days*	
12**	CNL responses to any additional federal and provincial comments	CNL	Milestone	
13**	CNSC review of CNL responses to additional federal and provincial comments	CNSC	30 days	
14	Submission of CNL responses to public comments	CNL	Milestone	

* This step commences upon receipt of a complete package of information, including technical supporting documentation.

** Steps 12 and 13 are iterative and dependent on step 10 until all comments are addressed to the satisfaction of the CNSC.

¹ A complete submission is defined as meeting the requirements to the satisfaction of the CNSC, outlined in CNSC's *REGDOC 2.9.1 Environmental Principles, Assessments and Protection Measures* and CNSC's *Generic Guidelines for the Preparation of an Environmental Impact Statement pursuant to the Canadian Environmental Assessment Act, 2012* and includes revision of existing documentation as well as any technical supporting documentation and supplemental information resulting from CNSC staff's review.

Step	Deliverable / activity	Lead	Duration (calendar days)	Completion Date
15	CNSC review of CNL responses to public comments	CNSC	30 days	
Final EIS				
16	Submission of final EIS, federal and provincial comment table, and public comment table (English)	CNL	Milestone	
17	Federal and provincial review of final EIS (or EIS addendum) to confirm that information requests/comments on draft EIS have been addressed	CNSC	35 days ²	
18	Submission of final EIS or EIS addendum (French), federal and provincial comment tables (English and French), and public comment table***	CNL	Milestone	
19	CNSC acceptance and posting of final EIS and comment tables on CIAR and CNSC web pages	CNSC	Up to 7 days	
20	Preparation of EA report	CNSC	90 days****	

*** In regards to the public comment table, CNL will respond to each comment in the language in which it was submitted.

**** 90 days includes CNSC senior management review and translation of documents.

² The final EIS will only be accepted when it has been deemed to adequately address comments to the satisfaction of the CNSC. Additionally, to the extent possible, any information gaps or clarifications needed, will be identified and communicated to CNL as early as possible in the review.

Table 2: Deliverable schedule for activities related to the licence amendment application

Step	Deliverable / Activity	Lead	Duration (calendar days)	Completion Date
CNSC Technical Assessment of CNL's licence amendment application for the NPD Closure Project				
1A	Submission of licence amendment application and supporting documents for licensing basis	CNL	Milestone	September 29, 2017
1B	Submission of revised supporting documents and additional licensing basis documentation (to address review of documentation submitted in step 1A)	CNL	Ongoing	
2	Technical assessment of CNL's submissions	CNSC	Up to 90 days (may align with step 11 of Table 1)	
3	CNL response to any additional CNSC comments	CNL	Milestone	
4	CNSC final assessment ³	CNSC	30 days	
5	Preparation of CMD	CNSC	90 days* (may align with step 20 of Table 1)	

* 90 days includes CNSC senior management review and translation of documents.

Table 3: Deliverable schedule for activities related to the CNSC Public Hearing Process⁴

Step	Deliverable / Activity	Duration (calendar days)	Completion Date
1	Notice of Two-Part Hearing ⁵	To be determined by Secretariat	
2	Submission of Written CMD (including EA report) to the CNSC Secretariat	Minimum of 30 days prior to the first hearing day (to be determined by Secretariat)	
3	Submission of Presentation CMD to the CNSC Secretariat	Minimum of 7 days prior to the first hearing day (to be determined by Secretariat)	
4	Commission Hearing first hearing day	To be determined by Secretariat	
5	Public intervention period on the Written CMD	Minimum of 45 days prior to the second hearing day (to be determined by Secretariat)	
6	Submission of Supplemental Written CMD to address Public Interventions	To be determined by Secretariat	

³ Upon completion of this step, CNSC staff will inform CNL and notify the Secretariat that the project is ready to proceed to a public hearing; this will result in the establishment of a public hearing date and the posting of a Notice of Hearing.

⁴ The Commission Hearing for the EA decision and for the licensing decision will be held concurrently and assumes a two-part hearing.

⁵ The hearing date will be determined by the Secretariat. Please refer to the CNSC website for further information on participating in public hearings at <http://nuclearsafety.gc.ca/eng/the-commission/hearings/participate/index.cfm>

Step	Deliverable / Activity	Duration (calendar days)	Completion Date
7	Submission of Presentation CMD to the CNSC Secretariat	Minimum of 7 days prior to the second hearing day (to be determined by Secretariat)	
8	Commission Hearing second hearing day	90 days after first hearing day (to be determined by Secretariat)	