



Appendix A to the Administrative Protocol for the Near Surface Disposal Facility Project at Chalk River Laboratories

Appendix A, Revision 3 – October 2018

e-Doc 5293950



Summary of changes

Section	Changes	Date
Table 1	Revision of dates for Group 1 draft EIS submissions	December 2016
Table 2	Addition of the “Safety Analysis Report – Revision D2” under the heading ‘Safety Analysis’	December 2016
Table 1	Revision of dates for Environmental Assessment milestones	June 2017
Table 2	Revision to document references	June 2017
All	Revision to tables	October 2018

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	July 2016
4	Submission of revised project description	CNL	N/A	September 30, 2016
5	Public comment period on revised project description	CNSC	30 days (Oct 18 – Nov 18, 2016)	November 18, 2016
Draft Environmental Impact Statement (EIS)				
6	Submission of draft (EIS) (group 1 sections)	CNL	Milestone	October 3, 2016
7	Federal and provincial review of draft EIS (group 1 sections) and transmission of information requests/comments	CNSC	25 days	November 8, 2016
8	CNL submission to respond to federal and provincial information requests/comments on draft EIS (group 1 sections)	CNL	10 days	November 22, 2016
9	Federal and provincial review of CNL responses to federal, provincial information requests/comments (group 1 sections)	CNSC	Ongoing	
10	Submission of draft EIS (group 2 sections)	CNL	Milestone	October 31, 2016
11	Federal and provincial review of draft EIS (group 2 sections) and transmission of information requests/comments	CNSC	40 days	December 28, 2016
12	CNL submission to respond to federal and provincial information requests/comments on draft EIS (group 2 sections)	CNL	10 days	January 12, 2017
13	Federal and provincial review of CNL responses to federal, provincial information requests/comments (group 2 sections)	CNSC	Ongoing	

Step	Deliverable / activity	Lead	Duration (calendar days)	Completion Date
14	Submission of draft EIS (group 3 sections)	CNL	Milestone	December 15, 2016
15	Federal and provincial review of draft EIS (group 3 sections) and transmission of information requests/comments	CNSC	40 days	March 3, 2017
16	CNL submission to respond to federal and provincial information requests/comments on draft EIS (group 3 sections)	CNL	10 days	March 17, 2017
17	Federal and provincial review of CNL responses to federal, provincial information requests/comments (group 3 sections)	CNSC	Ongoing	
18	Submission of draft EIS (full document) (English)	CNL	Milestone	March 17, 2017
19	Federal and provincial review of draft EIS and transmission of federal and provincial information requests/comments	CNSC	60 days (March 17 - May 17, 2017)	May 17, 2017
20	Public comment period on draft EIS (English)	CNSC	60 days (March 17 - May 17, 2017)	May 17, 2017
21	Submission of draft EIS (full document) (French)	CNL	Milestone	June 16, 2017
22	Federal and provincial review of draft EIS and transmission of federal and provincial information requests/comments	CNSC	60 days (June 16 - August 16, 2017)	August 16, 2017
23	Public comment period on draft EIS (English and French)	CNSC	60 days (June 16 - August 16, 2017)	August 16, 2017
24	CNSC review of public comments and transmission of public information requests/comments to CNL	CNSC	20 days	September 14, 2017
25	Complete ¹ submission to respond to all federal, provincial information requests/comments	CNL	Milestone	
26	Federal and provincial review of CNL response to federal, provincial information requests/comments	CNSC	90 days*	

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

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
27**	CNL responses to any additional federal and provincial comments	CNL	Milestone	
28**	CNSC review of CNL responses to additional federal and provincial comments	CNSC	30 days	
29	Submission of CNL responses to public comments	CNL	Milestone	
30	CNSC review of CNL responses to public comments	CNSC	30 days	
Final EIS				
31	Submission of final EIS, federal and provincial comment table, and public comment table (English and French***)	CNL	Milestone	
32	Federal and provincial review of final EIS to confirm that information requests/comments on draft EIS have been addressed	CNSC	35 days ²	
33	CNSC acceptance and posting of final EIS and comment tables on CEAR and CNSC web page	CNSC	Up to 7 days	
34	Preparation of EA report	CNSC	90 days ****	

**Note: Steps 27 and 28 are iterative until all comments are addressed to the satisfaction of the CNSC.

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

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

²The final EIS will only be accepted when it has been deemed to adequately address comments to the satisfaction of the CNSC. 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 licensing application

Step	Deliverable / Activity	Lead	Duration (calendar days)	Completion Date
CNSC Technical Assessment of CNL's Licence Application for the NSDF Project				
1A	Submission of licence application and supporting documents for licensing basis	CNL	Milestone	March 31, 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	
3	CNL response to any additional CNSC comments	CNL	30 days	
4	CNSC final assessment ³	CNSC	30 days	

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

Step	Deliverable / Activity	Duration (calendar days)	Completion Date
1	Notice of Hearing ⁵	To be determined by Secretariat	
2	Submission of Written CMD (including EA Report) to the CNSC Secretariat	Minimum of 60 days prior to hearing (<i>to be determined by Secretariat</i>)	
3	Public intervention period on the Written CMD	Minimum of 30 days prior to hearing (<i>to be determined by Secretariat</i>)	
4	Submission of Supplemental Written CMD to Address Public Interventions	To be determined by Secretariat	
5	Submission of Presentation CMD to the CNSC Secretariat	Minimum of 7 days prior to hearing (<i>to be determined by Secretariat</i>)	
6	Commission Hearing (EA and licensing decision)	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 one-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>