Appendix A

<u>Whiteshell Reactor #1 Completeness Check: Environmental Impact Statement Package and Responses</u> <u>to Federal and Provincial Information Requests (IRs) – July/August 2022</u>

Reference #	Complete	Rationale – 2020 review	Context and Information Required for a Complete Response – 2020 review	Status / Reference Notes	Rationale	Context and Information Required for a Complete Response – 2022 review
Information Requests						
Reference #: 1	Complete: Yes	Not reviewed – deemed complete during March 2020 Review	Context and Information Required for a Complete Response:	Reference Note: CIRNAC reference mislabeled in the SFTP site (2001 rather than 2021)	-	-
Reference #: 2	Complete: Yes	Not reviewed – deemed complete during March 2020 Review	Context and Information Required for a Complete Response:	-	-	-
Reference #: 3	Complete: Yes	Not reviewed – deemed complete during March 2020 Review	Context and Information Required for a Complete Response:	-	-	-
Reference #: 4	Complete: Yes	Not reviewed – deemed complete during March 2020 Review	Context and Information Required for a Complete Response:	-	-	-
Reference #: 5	Complete: Yes	Not reviewed – deemed complete during March 2020 Review	Context and Information Required for a Complete Response:	-	-	-
Reference #: 6	Complete: Yes	Not reviewed – deemed complete during March 2020 Review	Context and Information Required for a Complete Response:	-	-	-
Reference #: 7	Complete: Yes	Not reviewed – deemed complete during March 2020 Review	Context and Information Required for a Complete Response:	-	-	-
Reference #: 8	Complete: No	Rationale: The responses across IR responses or in consideration of the EIS and TSDs contain contradictory information.	Context and Information Required for a Complete Response: The EIS still contains the term enduring entity in table 4.3.2- 2 in the row regarding CNL.	Complete: Yes	-	-
Reference #: 9	Complete: No	Rationale: The information provided is insufficient to allow a technical review.	Context and Information Required for a Complete Response:The response does not follow guidance provided to CNL that responses should provide sufficient information to guide a technical review. The response indicates an intent to provide supplementary documentation in the future. The response indicates that CNL maintains a tracking table that summarizes the concerns raised during engagement activities and that these tracking tables will be included as an appendix of the Indigenous Engagement Report. It is not clear from the response if the tables have been included in the EIS submission. CNSC staff's expectation is that all referenced documents that underpin IR responses be provided as part of the complete EIS submission. Please provide the indicated document(s) and clarify how the comment has been addressed in the EIS and/or supporting documentation.	Complete: Yes		

Reference #: 10 Reference #:	Complete: No Complete:	Rationale: The responses across IR responses or in consideration of the EIS and TSDs contain contradictory information.	Context and Information Required for a Complete Response: The response does not follow the guidance provided to CNL that the response be self- contained, which means that while the response may refer to additional information contained elsewhere in the EIS or technical supporting documents, the response itself should summarize the key elements of this information and demonstrate how the information fully address the IR. The response makes reference to an appendix; however, it is unclear to the reviewer which appendix is being referred to. Please provide the indicated document(s) and clarify how the comment has been addressed in the EIS. Context and Information Required for a Complete	Complete: Yes	-
11	Yes	during March 2020 Review	Response:		
Reference #: 12	Complete: No	Rationale: The information provided is insufficient to allow a technical review.	Context and Information Required for a Complete Response: The response does not follow the guidance provided to CNL that the response be self- contained, which means that while the response may refer to additional information contained elsewhere in the EIS or technical supporting documents, the response itself should summarize the key elements of this information and demonstrate how the information fully address the IR. The response does not refer to a specific section in the Decommissioning Safety Assessment Report (DSAR) and Environmental Risk Assessment (ERA) to where this information can be found and verified by the reviewer. Please refer to the specific and relevant sections of these documents.	Complete: Yes	-
Reference #: 13	Complete: Yes	Not reviewed – deemed complete during March 2020 Review	Context and Information Required for a Complete Response:	-	-
Reference #: 14	Complete: Yes	Not reviewed – deemed complete during March 2020 Review	Context and Information Required for a Complete Response:	-	-
Reference #: 15	Complete: Yes	Not reviewed – deemed complete during March 2020 Review	Context and Information Required for a Complete Response:	-	-
Reference #: 16	Complete: Yes	Not reviewed – deemed complete during March 2020 Review	Context and Information Required for a Complete Response:	-	-
Reference #: 17	Complete: Yes	Not reviewed – deemed complete during March 2020 Review	Context and Information Required for a Complete Response:	Reference Note: CNL 2016. In Situ Decommissioning of the WR-1 Reactor at the Whiteshell Laboratories Site. WLDP- 03700-ENA-001. Revision O. April 2016. We think this is: Environmental Assessment (and/or Environmental Effects Review) IN SITU DECOMMISSIONING OF THE WR-1 REACTOR AT THE WHITESHELL LABORATORIES SITE Are these the same?	-

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Reference #: 18	Complete: Yes	Not reviewed – deemed complete during March 2020 Review	Context and Information Required for a Complete Response:	-	-	-
Reference #: 19	Complete: Yes	Not reviewed – deemed complete during March 2020 Review	Context and Information Required for a Complete Response:	-	-	-
Reference #: 20	Complete: Yes	Not reviewed – deemed complete during March 2020 Review	Context and Information Required for a Complete Response:	-	-	-
Reference #: 21	Complete: No	Rationale: The responses across IR responses or in consideration of the EIS and TSDs contain contradictory information.	Context and Information Required for a Complete Response: The response does not follow the guidance provided to CNL that the response be self- contained, which means that while the response may refer to additional information contained elsewhere in the EIS or technical supporting documents, the response itself should summarize the key elements of this information and demonstrate how the information fully address the IR. The response points the reviewer to two different sections of the EIS where changes were made to address the comment. However, the information in the IR response is not consistent with the revised information in the quoted sections of the EIS. Further, the response should clearly indicate what changes have been made to each section. Please summarize clearly what changes have been made in each referenced section of the EIS to address the IR. In addition, please update the IR response and/or EIS accordingly to ensure consistency in the information provided.	Complete: Yes		
Reference #: 22	Complete: Yes	Not reviewed – deemed complete during March 2020 Review	Context and Information Required for a Complete Response:	-	-	-
Reference #: 23	Complete: No	Rationale: The information provided is insufficient to allow a technical review.	Context and Information Required for a Complete Response: The response does not follow the guidance provided to CNL that the response be self- contained, which means that while the response may refer to additional information contained elsewhere in the EIS or technical supporting documents, the response itself should summarize the key elements of this information and demonstrate how the information fully address the IR. The response does not refer to a specific section in the DSAR to where this information can be found and verified by the reviewer. Please refer to the specific and relevant sections of this document.	Complete: Yes		-
Reference #: 24	Complete: No	Rationale: The information provided is insufficient to allow a technical review.	Context and Information Required for a Complete Response: The response does not follow the guidance provided to CNL to provide a direct response to all questions within the IR. The response does not provide an explanation of how the assessment categories and criteria were defined. In addition, no comparable discussion or description of the	Complete: Yes	-	-

			considered alternatives was provided. Please clarify how the question within the IR has been addressed.		
Reference #: 25	Complete: Yes	Not reviewed – deemed complete during March 2020 Review	Context and Information Required for a Complete Response:	Reference Note: SRNL 2016. Cementitious Materials Applications for Reactor Decommissioning - Literature Review Report. 64-508330-REPT-001. Revision 0. December 2016. Should this be 2017? Accepted date is April 2017	-
Reference #: 26	Complete: No	Rationale: The supplementary material or changes to EIS documents or TSDs provided as part of the response is/are insufficient to adequately meet the request.	Context and Information Required for a Complete Response: The response does not follow the guidance provided to CNL that the response be self- contained, which means that while the response may refer to additional information contained elsewhere in the EIS or technical supporting documents, the response itself should summarize the key elements of this information and demonstrate how the information fully address the IR. The response does not clearly identify or describe those alternative means that were determined not to be technically and economically feasible (inconsistent with information provided in the response to IR #27). Further, the response does not explain how the additional text for section 2.5.3 addresses the IR. Please clarify how the question within the IR has been addressed.	Complete: Yes	-
Reference #: 27	Complete: No	Rationale: The responses across IR responses or in consideration of the EIS and TSDs contain contradictory information.	Context and Information Required for a Complete Response: The response does not follow the guidance provided to CNL to provide a direct response to the question within the IR. The response does not completely respond to the question and the response is not self-contained. The response does not clearly respond to how public feedback was considered and/or informed the alternative means assessment. Please clarify how the question within the IR has been addressed.	Complete: Yes	-
Reference #: 28	Complete: No	Rationale: The supplementary material or changes to EIS documents or TSDs provided as part of the response is/are insufficient to adequately meet the request.	 Context and Information Required for a Complete Response: The response does not follow the guidance provided to CNL to provide a direct response to the question within the IR and, in the case of an IR with several sub-questions, to address every sub-question within the IR clearly. 1 - The response does not provide detail as to how other communities' feedback was incorporated into the evaluation of alternatives. 2 - The process undertaken with Sagkeeng Anicinabe on the alternative means assessment is also insufficiently detailed. CNSC staff are aware of the feedback provided on the revised EIS as detailed by the Sagkeeng Anicinabe in a letter dated February 18, 2020. 	Complete: Yes	

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			3 – The response does not address the comment regarding		
			indicating in the EIS the responses that were provided to		
l			communities in response to the issues and concerns were		
			raised.		
			It is CNSC staff's expectation that CNL work with each		
			Indigenous group to address the comments and gaps		
			identified and incorporate them in the revised EIS and IR		
			responses accordingly. Please clarify how the sub-questions		
			within the IR have been addressed and where the relevant		
			information can be found in the EIS submission.		
Reference #:	Complete:	Rationale:	Context and Information Required for a Complete	Complete: Yes	-
29	No	The response does not address each	Response:		
		sub-question of the IR.	The response does not follow the guidance provided to CNL		
			to provide a direct response to the question within the IR or		
			in the case of an IR with several sub-questions, the		
			response should address every sub-question within the IR		
			clearly. The response does not provide a direct response to		
			the sub-question requesting clarity regarding the criteria		
			for worker health versus other valued components. Please		
			clarify how the question within the IR has been addressed.		
Reference #:	Complete:	Rationale:	Context and Information Required for a Complete	Complete: Yes	-
30	No	The information provided is	Response:		
		insufficient to allow a technical	The response does not follow the guidance provided to CNL		
		review.	that the response be self- contained, which means that		
			while the response may refer to additional information		
			contained elsewhere in the EIS or technical supporting		
			documents, the response itself should summarize the key		
			elements of this information and demonstrate how the		
			information fully address the IR. The response does not		
			specifically reference which sections of the EIS have been		
			changed to address the comment in order to allow the		
			reviewer to find the information needed to verify the		
			response. Please provide references to the relevant		
			sections of the EIS and clearly summarize what changes		
			have been made to address the IR.		
Reference #:	Complete:	Rationale:	Context and Information Required for a Complete	Complete: No	Rationale:
31	No	The information provided is	Response:		The information provided is
		insufficient to allow a technical	The response does not follow the guidance provided to CNL		insufficient to allow a technical
		review.	that the response be self- contained, which means that		review.
			while the response may refer to additional information		
			contained elsewhere in the EIS or technical supporting		
			documents, the response itself should summarize the key		
			elements of this information and demonstrate how the		
			information fully address the IR. The response does not		
			directly address the question posed in the IR requesting		
			analysis of all alternatives for alignment with the IAEA		
			guidelines. Please clarify how the question within the IR has		
			been addressed.		
Reference #:	Complete:	Not reviewed – deemed complete	Context and Information Required for a Complete	-	
32	Yes	during March 2020 Review	Response:		
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Context and Information Required for a Complete Response: The response does not directly address the question posed in the IR requesting analysis of all alternatives for alignment with the IAEA guidelines. Please provide a response to this question and modified related documents appropriately.
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Reference #: 33	Complete: No	Rationale: The information provided is insufficient to allow a technical review.	Context and Information Required for a Complete Response: The response does not follow the guidance provided to CNL that the response be self- contained, which means that while the response may refer to additional information contained elsewhere in the EIS or technical supporting documents, the response itself should summarize the key elements of this information and demonstrate how the information fully address the IR. The response does not refer to a specific section in the Detailed Decommissioning Plan or the Comprehensive Study Report where this information can be found and verified by the reviewer. Please refer to the specific and relevant sections of these documents.	Complete: Yes <u>Reference Note</u> : US DOE 2013. DOE EM Project Experience & Lessons Learned for In Situ Decommissioning This document is referenced in three IR responses and the reference is written differently each time (the most complete being for IR 39). Wanted to flag, as we noticed inconsistencies in other reference titles (References to the EIS are another example)	
Reference #: 34	Complete: Yes	Not reviewed – deemed complete during March 2020 Review	Context and Information Required for a Complete Response:	Reference note:Golder 2017.Environmental Impact Statement In SituDecommissioning of WR-1 at the WhiteshellLaboratories Site.WLDP-26000-ENA-001.Revision 1. September 2017.Author should be "Golder et al.", same forIR 44.	-
Reference #: 35	Complete: No	Rationale: The supplementary material or changes to EIS documents or TSDs provided as part of the response is/are insufficient to adequately meet the request.	Context and Information Required for a Complete Response: The response does not follow the guidance provided to CNL that the response be self- contained, which means that while the response may refer to additional information contained elsewhere in the EIS or technical supporting documents, the response itself should summarize the key elements of this information and demonstrate how the information fully address the IR. The information in section 2.7 does not reflect the summary of evaluation of alternative provided in table 2.7.1. Please clarify how the revisions in the summary section address the question within the IR.	Complete: Yes	-
Reference #: 36	Complete: Yes	Not reviewed – deemed complete during March 2020 Review	Context and Information Required for a Complete Response:	-	-
Reference #: 37	Complete: No	Rationale: The supplementary material or changes to EIS documents or TSDs provided as part of the response is/are insufficient to adequately meet the request.	Context and Information Required for a Complete Response: The response does not follow the guidance provided to CNL that the response be self- contained, which means that while the response may refer to additional information contained elsewhere in the EIS or technical supporting documents, the response itself should summarize the key elements of this information and demonstrate how the information fully address the IR. The IR response defines air gaps and discusses their purposes. However, the response indicates that text will be revised to address the comment and does not specifically reference which sections of the EIS have been changed to address the comment in order to allow the reviewer to find the information needed to verify the response. Please provide a specific reference to where	Complete: Yes	-

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			the information can be found and clearly summarize how the additional text addresses the IR.			
Reference #:	Complete:	Rationale:	Context and Information Required for a Complete	Complete: Yes	-	-
38	No	The supplementary material or	Response:			
		changes to EIS documents or TSDs	The response does not follow the guidance provided to CNL			
		provided as part of the response	that the response be self- contained, which means that			
		is/are insufficient to adequately	while the response may refer to additional information			
		meet the request.	contained elsewhere in the EIS or technical supporting			
			documents, the response itself should summarize the key			
			elements of this information and demonstrate how the			
			information fully address the IR. The response does not			
			refer the reviewer to a specific section of the EIS; the			
			revised EIS does not include a section 3.5.1.1.3 as			
			referenced in the original comment. Therefore, the			
			reviewer cannot verify that the EIS has been revised in			
			response to this IR. Please provide references to the			
			relevant sections of the EIS and clearly summarize what			
			changes have been made to address the IR.			
Reference #:	Complete:	Not reviewed – deemed complete	Context and Information Required for a Complete	-	-	-
39	Yes	during March 2020 Review	Response:			
Reference #:	Complete:	Rationale:	Context and Information Required for a Complete	Complete: Yes	-	-
40	No	The supplementary material or	Response:			
		changes to EIS documents or TSDs	The response does not follow the guidance provided to CNL	Reference Note: Golder 2018. Laboratory		
		provided as part of the response	that the response be self- contained, which means that	Testing Program on Fresh and Cured		
		is/are insufficient to adequately	while the response may refer to additional information	Properties of Bulk and Low pH Grout. CNL		
		meet the request.	contained elsewhere in the EIS or technical supporting	NPD Decommissioning. November 2018.		
			documents, the response itself should summarize the key			
			elements of this information and demonstrate how the	This may not be an issue, but accepted in		
			information fully address the IR. The response does not	March 2020, while date 2018 in the		
			point to the correct section of the EIS. The revised EIS does	document.		
			not include a section 3.5.1.2. Therefore, the reviewer			
			cannot verify that the EIS has been revised to response to			
			this IR. Please provide references to the relevant sections of			
			the EIS and clearly summarize what changes have been			
			made to address the IR.			
Reference #:	Complete:	Rationale:	Context and Information Required for a Complete	Complete: Yes	-	-
41	No	The supplementary material or	Response:			
		changes to EIS documents or TSDs	The response does not follow the guidance provided to CNL			
		provided as part of the response	that the response be self- contained, which means that			
		is/are insufficient to adequately	while the response may refer to additional information			
		meet the request.	contained elsewhere in the EIS or technical supporting			
			documents, the response itself should summarize the key			
			elements of this information and demonstrate how the			
			information fully address the IR. The revised EIS does not			
			include a section 3.5.1.2. Therefore, the reviewer cannot			
			verify that the EIS has been revised to response to this IR.			
			Additionally, the response indicates that soil remediation			
			outside the facility is not expected based on historical			
			knowledge and characterization but no additional			
			references or information was provided to support the			
			statement. Please provide references to the relevant			

			sections of the EIS and provide appropriate references to	
			support statements in the response.	
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Reference #: 42	Complete: No	Rationale: The supplementary material or	Context and Information Required for a Complete Response:	Complete: Yes
42	NO	changes to EIS documents or TSDs	The response does not follow the guidance provided to CNL	
		provided as part of the response	that the response be self- contained, which means that	
		is/are insufficient to adequately	while the response may refer to additional information	
		meet the request.	contained elsewhere in the EIS or technical supporting	
		meet me request.	documents, the response itself should summarize the key	
			elements of this information and demonstrate how the	
			information fully address the IR. The response to the IR	
			question regarding emission estimates from soil related to	
			tritium does not refer the reviewer to a specific section(s)	
			in the Groundwater Flow and Solute Transport Model	
			Report where this information could be found and verified.	
			Please refer to the specific and relevant sections of this	
			document.	
Reference #:	Complete:	Rationale:	Context and Information Required for a Complete	Complete: Yes
43	No	The supplementary material or	Response:	
		changes to EIS documents or TSDs	The response does not follow the guidance provided to CNL	
		provided as part of the response	that the response be self- contained, which means that	
		is/are insufficient to adequately	while the response may refer to additional information	
		meet the request.	contained elsewhere in the EIS or technical supporting	
			documents, the response itself should summarize the key	
			elements of this information and demonstrate how the	
			information fully address the IR. The response does not	
			refer the reviewer to specific sections within the ERA or EIS	
			where this information can be found and verified by the	
			reviewer. Please refer to the specific and relevant sections	
			of these documents.	
Reference #:	Complete:	Rationale:	Context and Information Required for a Complete	Complete: Yes
44	No	The supplementary material or	Response:	
		changes to EIS documents or TSDs	The response does not follow the guidance provided to CNL	
		provided as part of the response	that the response be self- contained, which means that	
		is/are insufficient to adequately	while the response may refer to additional information	
		meet the request.	contained elsewhere in the EIS or technical supporting	
			documents, the response itself should summarize the key	
			elements of this information and demonstrate how the information fully address the IR. The response indicates	
			that the EIS has been updated but the response does not	
			refer to the specific section(s) where this information can	
			be found and verified by the reviewer. Please refer to the	
			specific and relevant section(s) of the EIS.	
Reference #:	Complete:	Rationale:	Context and Information Required for a Complete	Complete: Yes
45	No	The supplementary material or	Response:	
		changes to EIS documents or TSDs	The response does not follow the guidance provided to CNL	
		provided as part of the response	that the response be self- contained, which means that	
		is/are insufficient to adequately	while the response may refer to additional information	
		meet the request.	contained elsewhere in the EIS or technical supporting	
			documents, the response itself should summarize the key	
			elements of this information and demonstrate how the	
			information fully address the IR. The response states that the EIS demonstrates the safety of in situ disposal;	

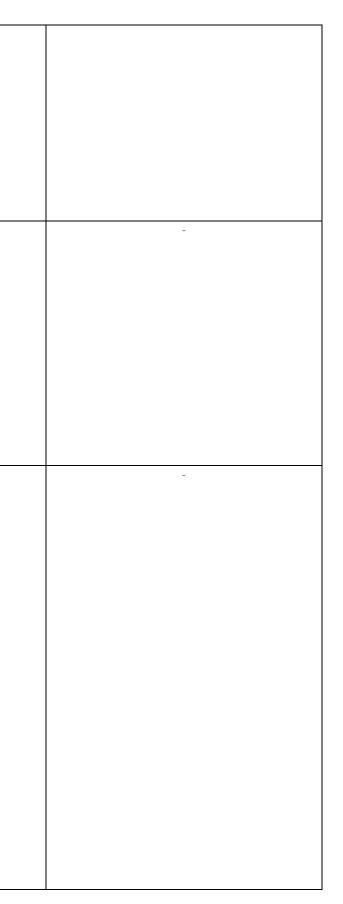
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			however, it does not refer to the specific section(s) where			
			this information can be found and verified by the reviewer.			
			Please provide references to the relevant sections of the			
			EIS and clearly summarize what changes have been made			
			to address the IR.			
Reference #:	Complete:	Not reviewed – deemed complete	Context and Information Required for a Complete	-	-	-
46	Yes	during March 2020 Review	Response:			
		-				
Reference #:	Complete:	Rationale:	Context and Information Required for a Complete	Complete: Yes	-	-
47	No	The supplementary material or	Response:			
		changes to EIS documents or TSDs	The response does not follow the guidance provided to CNL			
		provided as part of the response	that the response be self- contained, which means that			
		is/are insufficient to adequately	while the response may refer to additional information			
		meet the request.	contained elsewhere in the EIS or technical supporting			
			documents, the response itself should summarize the key			
			elements of this information and demonstrate how the			
			information fully address the IR. The response makes			
			assertions regarding the physical degradation of concrete,			
			yet no references are provided to support these			
			statements. Additionally, the reviewer is directed to the			
			entire DSAR for additional analyses to support the IR			
			response but does not refer to the specific section(s) where			
			this information can be found and verified by the reviewer.			
			Please provide references to the specific and relevant			
			sections of the document that is being used to support statements made in the IR response.			
Poforonco #	Completer	Not reviewed – deemed complete				
Reference #:	Complete:		Context and Information Required for a Complete	-	-	-
48	Yes	during March 2020 Review	Response:			
Reference #:	Complete:	Rationale:	Context and Information Required for a Complete	Complete: Yes	-	_
49	No	The supplementary material or	Response:			
		changes to EIS documents or TSDs	The response does not follow the guidance provided to CNL			
		provided as part of the response	that the response be self- contained, which means that			
		is/are insufficient to adequately	while the response may refer to additional information			
		meet the request.	contained elsewhere in the EIS or technical supporting			
		meet the request.	documents, the response itself should summarize the key			
			elements of this information and demonstrate how the			
			information fully address the IR. The response indicates			
			that the properties of the final formulation of the grout is			
			documented in the EIS but it does not refer to the specific			
			section(s) where this information can be found and verified			
			by the reviewer. Please refer to the specific and relevant			
			sections of the EIS.			
Reference #:	Complete:	Rationale:	Context and Information Required for a Complete	Complete: Yes		_
50	No	The supplementary material or	Response:		_	
		changes to EIS documents or TSDs	The response does not follow the guidance provided to CNL			
		provided as part of the response	that the response be self- contained, which means that			
		is/are insufficient to adequately	while the response may refer to additional information			
1						
		meet the request				
		meet the request.	contained elsewhere in the EIS or technical supporting			
		meet the request.	documents, the response itself should summarize the key			
		meet the request.	documents, the response itself should summarize the key elements of this information and demonstrate how the			
		meet the request.	documents, the response itself should summarize the key			

Reference #: 51	Complete: Yes	Not reviewed – deemed complete during March 2020 Review	Geosynthesis Report and provides a summary of its contents. However, the response does not explain how this report addresses two concerns in the IR, namely: 1) how this report supports the statement that local soils provide a barrier to contaminant release to the environment; 2)whether the report provides a cross-section showing the relationship between the geology and the WR-1 facility to demonstrate and justify the importance of the geosphere barrier. Please clarify how these sub-set questions within the IR have been addressed.Context and Information Required for a Complete 	-	-
Reference #: 52	Complete: Yes	Not reviewed – deemed complete during March 2020 Review	Context and Information Required for a Complete Response:	-	-
Reference #: 53	Complete: No	Rationale: The supplementary material or changes to EIS documents or TSDs provided as part of the response is/are insufficient to adequately meet the request.	 Context and Information Required for a Complete Response: The response does not follow guidance provided to CNL that responses should provide sufficient information to guide a technical review, on two points: 1 - The response indicates that the requested information is provided in Appendix 4.0, yet there is no Appendix 4.0 included in the EIS. 2 - The response indicates an intent to provided updated or supplemental documentation in the future. According to the response, Appendix 4.0-1 will indicate groups' interest in engagement and tables in Section 4.0 will be updated with CNL's response to concerns and content from recent engagements. Please provide, in their updated form, all referenced documents that underpin the responses as part of the complete EIS submission and update the response to clearly identify where the referenced information may be found. 	Complete: Yes	
Reference #: 54	Complete: No	Rationale: The supplementary material or changes to EIS documents or TSDs provided as part of the response is/are insufficient to adequately meet the request.	 Context and Information Required for a Complete Response: The response does not follow the guidance provided to CNL that responses 1) provide sufficient information to guide a technical review, and 2) be self- contained, which means that while the response may refer to additional information contained elsewhere in the EIS or technical supporting documents, the response itself should summarize the key elements of this information and demonstrate how the information fully addresses the IR. 1 - The response indicates that the requested information is provided in an appendix, yet there is no relevant appendix included in the EIS. Please provide all referenced documents that underpin the responses as part of the 	Complete: No	Rationale: The supplementary material or changes to EIS documents or TSDs provided as part of the response is/ insufficient to adequately meet the request.

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)s is/are he	Context and Information Required for a Complete Response: The response does not follow the guidance provided to CNL that responses provide sufficient information to guide a technical review. While the Proof of Indigenous Verification document lists meetings and correspondence that took place in 2022, Section 4.2.4 of the EIS and the engagement tables in Appendix 4.0.1 only describe engagement with each community until Oct 2021. Similarly, the contact tracker in the IER ends in Fall 2021. As of the submission date, eight months have elapsed. Additionally, it is unclear if there has been any engagement since the Fall 2021, other than

			complete EIS submission and update the response to			what is included in Proof of Indigenous
			clearly identify where the referenced information may be			Verification document.
			found.			
						Please provide additional information in the EIS
			2 - The response does not address the consideration of			and IER regarding Indigenous engagement
			potential impacts to potential or established Indigenous			activities, covering the period up until June 2022
			and/or Treaty rights raised by Indigenous groups. Please			or later, where appropriate.
			clarify what discussions CNL has had on this topic and how			
			this has been addressed in the EIS submission.			
Reference #:	Complete:	Rationale:	Context and Information Required for a Complete	Complete: No	Rationale:	Context and Information Required for a
55	No	The supplementary material or	Response:		The supplementary material or	Complete Response:
		changes to EIS documents or TSDs	The response does not follow guidance provided to CNL		changes to EIS documents or TSDs	The response does not follow the guidance
		provided as part of the response	that responses should provide sufficient information to		provided as part of the response is/are	provided to CNL that responses provide
		is/are insufficient to adequately	guide a technical review. The response indicates that		insufficient to adequately meet the	sufficient information to guide a technical
		meet the request.	Appendix 4.0-1 was updated to include the requested		request.	review. While the Proof of Indigenous
			information, yet there is no Appendix 4.0-1 included in the			Verification document lists meetings and
			EIS for the reviewer to verify the information. The response			correspondence that took place in 2022, Section
			also indicates an intent to provided updated			4.2.4 of the EIS and the engagement tables in
			documentation in the future. Please provide, in their			Appendix 4.0.1 only describe engagement with
			updated form, all referenced documents that underpin the			each community until Oct 2021. Similarly, the
			responses as part of the complete EIS submission and			contact tracker in the IER ends in Fall 2021. As of
			update the response to clearly identify where the			the submission date, eight months have elapsed.
			referenced information may be found.			Additionally, it is unclear if there has been any
			· ·			engagement since the Fall 2021, other than
						what is included in Proof of Indigenous
						Verification document.
						Disco energido additional information in the EIC
						Please provide additional information in the EIS
						and IER regarding Indigenous engagement
						activities, covering the period up until June 2022
						or later, where appropriate.
Reference #:	Complete:	Rationale:	Context and Information Required for a Complete	Complete: Yes	-	-
56	No	The supplementary material or	Response:			
		changes to EIS documents or TSDs	The response does not follow the guidance provided to CNL			
		provided as part of the response	that the response be self- contained, which means that			
		is/are insufficient to adequately	while the response may refer to additional information			
		meet the request.	contained elsewhere in the EIS or technical supporting			
			documents, the response itself should summarize the key			
			elements of this information and demonstrate how the			
			information fully address the IR. The IR response indicates			
			an intent to provide supplementary documentation in the			
			future. CNSC staff's expectation is that referenced			
			documents in IR responses be provided as part of the			
			complete EIS submission. Please provide the references to			
			where the requested information may be found and clarify			
			how the comment has been addressed in the EIS and/or its			
			supporting documents.			
Reference #:	Complete:	Not reviewed – deemed complete	Context and Information Required for a Complete		-	-
57	Yes	during March 2020 Review	Response:			
Reference #:	Complete:	Rationale:	Context and Information Required for a Complete	Complete: Yes	-	-
58	No	The supplementary material or changes to EIS documents or TSDs	Response:			

provided as part of the response is/are insufficient to adequately meet the request.	The response does not follow the guidance provided to CNL that the response be self- contained, which means that while the response may refer to additional information contained elsewhere in the EIS or technical supporting documents, the response itself should summarize the key elements of this information and demonstrate how the information fully address the IR. No such appendix is included in the EIS. Please provide all referenced documents that underpin the responses as part of the complete EIS submission and update the response to clearly identify where the referenced information may be found.		
e: Rationale:		Complete: Yes	_
The supplementary material or changes to EIS documents or TSDs provided as part of the response is/are insufficient to adequately meet the request.	Response: The response does not follow the guidance provided to CNL that the response be self- contained, which means that while the response may refer to additional information contained elsewhere in the EIS or technical supporting documents, the response itself should summarize the key elements of this information and demonstrate how the information fully address the IR. There is no Appendix 4.0-1 that summarizes the information and concerns raised by the relevant stakeholders. Please provide all referenced documents that underpin the responses as part of the complete EIS submission and update the response to clearly identify where the referenced information may be found.		
Re: Rationale: The responses across IR responses or in consideration of the EIS and TSDs contain contradictory information.	Context and Information Required for a Complete Response: The response does not follow the guidance provided to CNL that the response be self- contained, which means that while the response may refer to additional information contained elsewhere in the EIS or technical supporting documents, the response itself should summarize the key elements of this information and demonstrate how the information fully address the IR. Revisions have been made to section 5.2.2 of the EIS. However, the IR response and EIS contain differing information: The IR response states the copies of the letters are included in the Appendix B Preliminary Engagement Material of the <i>Section 5 Supporting Materials</i> report and the EIS states that this information is found in the Appendix K of the Stakeholder Engagement Report (CNL 2020a). Please provide all referenced documents that underpin the responses as part of the complete EIS submission and update the response to clearly identify where the referenced information may be found.	Complete: Yes	
	is/are insufficient to adequately meet the request. te: Rationale: The supplementary material or changes to EIS documents or TSDs provided as part of the response is/are insufficient to adequately meet the request. te: Rationale: The responses across IR responses or in consideration of the EIS and TSDs contain contradictory	is/are insufficient to adequately meet the request.that the response be self- contained, which means that while the response may refer to additional information contained elsewhere in the EIS or technical supporting documents, the response teslf should summarize the key elements of this information and demonstrate how the information fully address the IR. No such appendix is included in the EIS. Please provide all referenced documents that underpin the responses as part of the complete EIS submission and update the response to clearly identify where the referenced information may be found.ter.Rationale: The supplementary material or changes to EIS documents or TSDS provided as part of the response is/are insufficient to adequately meet the request.Context and Information Required for a Complete Response: The response does not follow the guidance provided to CNL that the response to its information and demonstrate how the information fully address the IR. There is no Appendix 4.0-1 that summarizes the Information and demonstrate how the information and update the response to clearly identify where the referenced information may be found.ter.Rationale: Context and Information and demonstrate how the information and update the response to clearly identify where the referenced information may be found.ter.Rationale: Contained elsewhere in the EIS or technical supporting documents that underpin the responses as part of the complete EIS submission and update the response to clearly identify where the referenced information may be found.ter.Rationale: Contained elsewhere in the EIS or technical supporting documents that underpin the responses as part of the consideration of the EIS and The response does not follow the guidance provid	is/are insufficient to adequately that the response provide all information information information information information and demonstrate how the information fully address the IR. No such appendix is induced in the ES. Please provide all referenced information may be found. Complete: Yes tet: Rationale: Context and information and update the response to dearly identify where the referenced information may be found. Complete: Yes tet: Rationale: Context and information Required for a Complete Response to dearly identify where the referenced information may be found. Complete: Yes tet: Rationale: Context and information Required for a Complete Response to dearly identify where the referenced information may be found. Complete: Yes tet: Rationale: Context and information Required for a Complete Response to additional information information information and update the response may refer to additional information and update the response is a part of the signation and update the response is a part of the signation and update the response is a part of the signation and update the response is a part of the signation and update the response is a part of the signation and update the response is a part of the signation contradictory information and update the response is a part of the signation contradictory information and update the response is a part of the signate contradictory where the referenced information and update the response is a part of the signate contradictory where the response is a spect of the contradictor in the response is a spect of the contradictory information contradictory information and update the response is a spect of the contradictor i



Reference #: 61	Complete: Yes	Not reviewed – deemed complete during March 2020 Review	 additional information regarding the tone of the articles and whether the media coverage has increased over the life of the project. Please clarify how these sub-questions within the IR have been addressed. Context and Information Required for a Complete Response: 	-	-	-
Reference #: 62	Complete: No	Rationale: The information provided is insufficient to allow a technical review.	Context and Information Required for a Complete Response: The response does not follow the guidance provided to CNL that response should be self-contained meaning that information contained elsewhere in the EIS or technical supporting documents should summarized the key elements of this information and demonstrate how this information fully addresses the IR. The response provides further details on the meetings with municipalities and elected officials. However, the response makes reference to appendix E for further information on tour agendas. There is no appendix E in the EIS and therefore the reviewer is unable to verify the information being referenced in the response. Please provide all referenced documents that underpin the responses as part of the	Complete: Yes	-	
Reference #: 63	Complete: Yes	Not reviewed – deemed complete during March 2020 Review	complete EIS submission and update the response to clearly identify where the referenced information may be found.Context and Information Required for a Complete Response:	-	-	-
Reference #: 64	Complete: No	Rationale: The supplementary material or changes to EIS documents or TSDs provided as part of the response is/are insufficient to adequately meet the request.	Context and Information Required for a Complete Response: The response does not follow the guidance provided to CNL that the response be self- contained, which means that while the response may refer to additional information contained elsewhere in the EIS or technical supporting documents, the response itself should summarize the key elements of this information and demonstrate how the information fully address the IR. The response makes reference to solute modelling and supporting assumptions (e.g., unspecified sensitivity studies) in the EIS but it does not refer to the specific section(s) where this information can be found and verified by the reviewer. Please refer to the specific and relevant sections of the EIS.	Complete: Yes	-	
Reference #: 65	Complete: No	Rationale: The supplementary material or changes to EIS documents or TSDs provided as part of the response is/are insufficient to adequately meet the request.	Context and Information Required for a Complete Response: The response does not follow the guidance provided to CNL that the response be self- contained, which means that while the response may refer to additional information contained elsewhere in the EIS or technical supporting documents, the response itself should summarize the key elements of this information and demonstrate how the information fully address the IR. The response indicates that the provided text can be found in the EIS in either section 6 or 11, or both. However, the response does not	Complete: Yes	-	-

	1		1			
			clearly indicate what revisions have been made to the EIS.			
			In the IR response, please summarize clearly for each			
			specific section what changes have been made to address			
			the IR.			
Reference #:	Complete:	Rationale:	Context and Information Required for a Complete	Complete: Yes	-	-
66	No	The information provided is	Response:			
		insufficient to allow a technical	The response does not follow the guidance provided to CNL			
		review.	that the response be self- contained, which means that			
			while the response may refer to additional information			
			contained elsewhere in the EIS or technical supporting			
			documents, the response itself should summarize the key			
			elements of this information and demonstrate how the			
			information fully address the IR. The response points the			
			reviewer to section 6.7 of the EIS but it does not provide a			
			summary of the information contained therein or indicate			
			how the information in that section addresses the IR.			
			Further, the Preliminary Soil Cleanup Criteria (WL-509240-			
			REPT-001), which underpins part of the response, was not			
			included in the references provided. In the IR response,			
			please summarize clearly what changes have been made to			
			this specific section of the EIS to address the IR. In addition,			
			please provide all referenced documents that underpin the			
			responses as part of the complete EIS submission.			
Reference #:	Complete:	Rationale:	Context and Information Required for a Complete	Complete: Yes	-	-
67	No	The supplementary material or	Response:			
		changes to EIS documents or TSDs	The response does not follow the guidance provided to CNL			
		provided as part of the response	that the response be self- contained, which means that			
		is/are insufficient to adequately	while the response may refer to additional information			
		meet the request.	contained elsewhere in the EIS or technical supporting			
			documents, the response itself should summarize the key			
			elements of this information and demonstrate how the			
			information fully address the IR. The IR response indicates			
			an intent to revise the EIS in the future with cross-			
			references in the EIS. CNSC staff's expectation is that all			
			revisions be made and included in a complete EIS			
			submission. Please revise the EIS accordingly to include			
			cross-references and update the IR response accordingly.			
Reference #:	Complete:	Rationale:	Context and Information Required for a Complete	Complete: Yes	-	-
68	No	The supplementary material or	Response:			
		changes to EIS documents or TSDs	The response does not follow the guidance provided to CNL			
		provided as part of the response	that the response be self- contained, which means that			
		is/are insufficient to adequately	while the response may refer to additional information			
		meet the request.	contained elsewhere in the EIS or technical supporting			
			documents, the response itself should summarize the key			
			elements of this information and demonstrate how the			
			information fully address the IR. The response points the			
			reviewer to section 6.7 of the EIS but it does not provide a			
			summary of the information contained therein or indicate			
			how the information in that section addresses the IR. In the			
			IR response, please summarize clearly what changes have			
			been made to this specific section of the EIS to address the			
	1		IR.			

Reference #:	Complete:	Not reviewed – deemed complete	Context and Information Required for a Complete	-	-	-
69	Yes	during March 2020 Review	Response:			
Defense as #	Complete	Nick we found the second convertex.	Context and Information Denviced for a Convolute			
Reference #: 70	Complete:	Not reviewed – deemed complete during March 2020 Review	Context and Information Required for a Complete	-	-	-
70	Yes		Response:			
Reference #:	Complete:	Not reviewed – deemed complete	Context and Information Required for a Complete	-	-	-
71	Yes	during March 2020 Review	Response:			
Reference #:	Complete:	Rationale:	Context and Information Required for a Complete	Complete: Yes	-	-
72	No	The supplementary material or	Response:			
		changes to EIS documents or TSDs	The response does not follow the guidance provided to CNL			
		provided as part of the response	that the response be self- contained, which means that			
		is/are insufficient to adequately	while the response may refer to additional information			
		meet the request.	contained elsewhere in the EIS or technical supporting			
			documents, the response itself should summarize the key			
			elements of this information and demonstrate how the			
			information fully address the IR. The response states that a			
			table was added to section 6 but it does not refer to the			
			specific subsections in the EIS where this information can			
			be found and verified by the reviewer nor does the			
			response indicate how the addition of the table addresses			
			the IR. Please refer to the specific and relevant sections of			
			the EIS and clearly summarize what changes have been			
D.C.			made to these sections to address the IR.			
Reference #:	Complete:	Not reviewed – deemed complete	Context and Information Required for a Complete	-	-	-
73	Yes	during March 2020 Review	Response:			
Reference #:	Complete:	Not reviewed – deemed complete	Context and Information Required for a Complete	-		-
74	Yes	during March 2020 Review	Response:			
Reference #:	Complete:	Rationale:	Context and Information Required for a Complete	Complete: Yes	-	-
75	No	The information provided is	Response:			
		insufficient to allow a technical	The response does not follow the guidance provided to CNL			
		review.	that the response be self- contained, which means that			
			while the response may refer to additional information			
			contained elsewhere in the EIS or technical supporting			
			documents, the response itself should summarize the key			
			elements of this information and demonstrate how the			
			information fully address the IR. The information provided			
			in the response is too vague. The response indicates that			
			information on how material such as insulating material			
			and asbestos are handled has been added to the EIS.			
			However, the response does not clearly refer to the specific			
			section(s) where this information can be found and verified			
			by the reviewer. Please refer to the specific and relevant sections of the EIS.			
Reference #:	Complete:	Rationale:	Context and Information Required for a Complete	Complete: Yes		_
76	No	The responses across IR responses	Response:			_
		or in consideration of the EIS and	The response does not follow the guidance provided to CNL			
		TSDs contain contradictory	that the response be self- contained, which means that			
		information.	while the response may refer to additional information			
			contained elsewhere in the EIS or technical supporting			
		I		l		

			documents, the response itself should summarize the key			
			elements of this information and demonstrate how the			
			information fully address the IR. The information in the IR			
			response is not consistent with the information in the EIS.			
			The response refers to the incorrect table in the EIS. Please			
			update the IR response and/or EIS accordingly to provide			
			correct references and to ensure consistency in the			
			information provided.			
Defenses	Consulato					
Reference #:	Complete:	Not reviewed – deemed complete	Context and Information Required for a Complete	-	-	-
77	Yes	during March 2020 Review	Response:			
Reference #:	Complete:	Rationale:	Context and Information Required for a Complete	Complete: Yes	-	-
78	No	The responses across IR responses	Response:			
		or in consideration of the EIS and	The response does not follow the guidance provided to CNL			
		TSDs contain contradictory	that the response be self- contained, which means that			
		information.	while the response may refer to additional information			
			contained elsewhere in the EIS or technical supporting			
			documents, the response itself should summarize the key			
			elements of this information and demonstrate how the			
			information fully address the IR. The information provided			
			in the IR response is not consistent with the information in			
			the EIS. There is no information in section 6.2.1.7			
			(Prediction Confidence and Uncertainty) that describes the			
			results of the IMPACT modelling. Please update the IR			
			response and/or EIS accordingly to ensure consistency in			
			the information provided.			
Reference #:	Complete:	Not reviewed – deemed complete	Context and Information Required for a Complete	-	-	-
79	Yes	during March 2020 Review	Response:			
/5	163		Response.			
Reference #:	Complete:	Not reviewed – deemed complete	Context and Information Required for a Complete	-	-	-
80	Yes	during March 2020 Review	Response:			
		5				
Reference #:	Complete:	Not reviewed – deemed complete	Context and Information Required for a Complete	-	-	-
81	Yes	during March 2020 Review	Response:			
Reference #:	Complete:	Rationale:	Context and Information Required for a Complete	Complete: Yes	-	-
82	No	The supplementary material or	Response:			
		changes to EIS documents or TSDs	The response does not follow the guidance provided to CNL			
		provided as part of the response	that the response be self- contained, which means that			
		is/are insufficient to adequately	while the response may refer to additional information			
		meet the request.	contained elsewhere in the EIS or technical supporting			
		meet the request.				
			documents, the response itself should summarize the key			
			elements of this information and demonstrate how the			
			information fully address the IR. Additional text has been			
			added to section 6.3.1 of the EIS. However, the response			
			also indicates that the sensitivity analysis is ongoing and			
			described in section 10 of the EIS. The response does not			
			clearly refer to the specific subsection where the summary			
			of the analysis can be found and verified by the reviewer			
			nor does the response provide the key results of the			
			analysis. Please refer to the specific and relevant sections of			
			the EIS and clearly summarize the key results of the			
			analysis.			

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Reference #:	Complete:	Rationale:	Context and Information Required for a Complete	Complete: Yes	-
83	No	The response does not address each	Response:	Deferrer Nata CNCC 2020 DECDOC	
		sub-question of the IR.	The response does not follow the guidance provided to CNL that the response should provide a direct response to the	<u>Reference Note</u> : <i>CNSC 2020. REGDOC-</i> <i>2.9.1: Environmental Protection:</i>	
			question within the IR and that the response should be self-	Environmental Principles, Assessments and	
			contained. The response can point the reviewer to	Protection Measures	
			technical supporting documents however; the response	Frotection measures	
			itself should summarize the key elements and demonstrate	The naming of the document here is not	
			how the information fully addresses the IR. The response	complete (missing version 1.2, ISBN). Same	
			indicates that a Geosynthesis Report has been prepared to	applies to some other times this document	
			address the reviewer's comment. However, the response	is referenced later on in the IR responses.	
			does not address how this information was used to assess		
			safety assessment scenarios that are proposed in the DSAR.		
			Please refer to the specific and relevant sections of the		
			DSAR and clearly summarize what changes have been made		
			to address the IR.		
Reference #:	Complete:	Rationale:	Context and Information Required for a Complete	Complete: Yes	-
84	No	The response does not address each	Response:		
		sub-question of the IR.	The response does not follow the guidance provided to CNL		
			that the response be self- contained, which means that		
			while the response may refer to additional information		
			contained elsewhere in the EIS or technical supporting		
			documents, the response itself should summarize the key		
			elements of this information and demonstrate how the		
			information fully address the IR. The response indicates		
			that a Geosynthesis Report has been prepared to address		
			the reviewer's comment. However, the response does not		
			clearly indicate how the report addresses the IR. The		
			response also indicates that hydrogeological information from the WR-1 Hydrogeological Study Report is		
			summarized in the Geosynthesis Report but it does not		
			refer to the specific sub-sections in the Geosynthesis		
			Report where the information can be found and verified by		
			the reviewer. Please refer to the specific and relevant		
			sections of the Geosynthesis Report and clearly summarize		
			what changes have been made to address the IR.		
Reference #:	Complete:	Rationale:	Context and Information Required for a Complete	Complete: Yes	_
85	No	The information provided is	Response:		
		insufficient to allow a technical	Some of the references that underpin the response have		
		review.	not been provided (e.g., Robertson-Cherry, 1985; Cherry et		
			al, 1970). The figure number for the figure provided in the		
			response is incorrect. Please provide all referenced		
			documents in IR responses that underpin the responses, as		
			part of the complete EIS submission and update the		
			response to provide correct reference to the figure.		
Reference #:	Complete:	Not reviewed – deemed complete	Context and Information Required for a Complete	-	-
86	Yes	during March 2020 Review	Response:		
Reference #:	Complete:	Rationale:	Context and Information Required for a Complete	Complete: Yes	-
87	No	The information provided is	Response:		
		insufficient to allow a technical	A reference that underpins the response (Guthrie, J.E. and		
		review.	Scott, G.A.J. 1988.) was not included in the submission.		

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			Please provide all referenced documents in IR responses,			
			that underpin the responses, as part of the complete EIS			
			submission.			
Reference #:	Complete:	Rationale:	Context and Information Required for a Complete	Complete: Yes	-	-
88	No	The supplementary material or	Response:			
		changes to EIS documents or TSDs	The response does not follow the guidance provided to CNL			
		provided as part of the response	that the response be self- contained, which means that			
		is/are insufficient to adequately	while the response may refer to additional information			
		meet the request.	contained elsewhere in the EIS or technical supporting			
		meet the request.				
			documents, the response itself should summarize the key			
			elements of this information and demonstrate how the			
			information fully address the IR. The response does not			
			clearly refer to the specific sub-section in the revised			
			Groundwater Flow and Solute Transport Modelling Report			
			where the additional text can be found and verified by the			
			reviewer nor does the response indicate how the additional			
			information addresses the comment. Please refer to the			
			specific and relevant sections of the Groundwater Flow and			
			Solute Transport Modelling Report and clearly summarize			
			what changes have been made to address the IR.			
Reference #:	Complete:	Rationale:	Context and Information Required for a Complete	Complete: Yes	_	_
89	No	The supplementary material or	Response:			
	110	changes to EIS documents or TSDs	The response does not follow the guidance provided to CNL			
		provided as part of the response	that the response be self- contained, which means that			
		is/are insufficient to adequately	while the response may refer to additional information			
		meet the request.	contained elsewhere in the EIS or technical supporting			
			documents, the response itself should summarize the key			
			elements of this information and demonstrate how the			
			information fully address the IR. The response is not			
			completely aligned with the information in the EIS; the			
			quoted text is not present in section 6.4.2. Please update			
			the IR response and/or EIS accordingly to ensure			
			consistency in the information provided.			
Reference #:	Complete:	Not reviewed – deemed complete	Context and Information Required for a Complete	-	-	-
90	Yes	during March 2020 Review	Response:			
		Ŭ				
Reference #:	Complete:	Not reviewed – deemed complete	Context and Information Required for a Complete	-	_	_
91	Yes	during March 2020 Review	Response:			
51	105					
Reference #:	Complete:	Rationale:	Context and Information Required for a Complete	Complete: Yes		
92	No	The supplementary material or	Response:			
52	NO	changes to EIS documents or TSDs	The response does not follow the guidance provided to CNL			
		-				
		provided as part of the response	that the response be self- contained, which means that			
		is/are insufficient to adequately	while the response may refer to additional information			
		meet the request.	contained elsewhere in the EIS or technical supporting			
			documents, the response itself should summarize the key			
			elements of this information and demonstrate how the			
			information fully address the IR. Table 6.4.2-4 does not			
			contain the revisions outlined in the response; the response			
			does not refer to the correct table where the information			
			can be found and verified by the reviewer. Please refer to			
			the specific and relevant sections of the EIS.			
		<u> </u>	the specific and relevant sections of the Lis.			

Reference #: 93	Complete: No	Rationale: The supplementary material or	Context and Information Required for a Complete Response:	Complete: Yes	-	-
55		changes to EIS documents or TSDs provided as part of the response is/are insufficient to adequately meet the request.	The response does not follow the guidance provided to CNL that the response be self- contained, which means that while the response may refer to additional information contained elsewhere in the EIS or technical supporting documents, the response itself should summarize the key elements of this information and demonstrate how the information fully address the IR. The response indicates that "active" institutional control has been clarified in the text of the EIS. The response does not refer to the specific sections in the EIS where the additional text can be found and verified by the reviewer. Please refer to the specific and relevant sections of the EIS.			
Reference #: 94	Complete: Yes	Not reviewed – deemed complete during March 2020 Review	Context and Information Required for a Complete Response:	-	-	-
Reference #: 95	Complete: Yes	Not reviewed – deemed complete during March 2020 Review	Context and Information Required for a Complete Response:	-	-	-
Reference #: 96	Complete: Yes	Not reviewed – deemed complete during March 2020 Review	Context and Information Required for a Complete Response:	-	-	-
Reference #: 97	Complete: No	Rationale: The supplementary material or changes to EIS documents or TSDs provided as part of the response is/are insufficient to adequately meet the request.	Context and Information Required for a Complete Response: The response does not follow the guidance provided to CNL that the response be self- contained, which means that while the response may refer to additional information contained elsewhere in the EIS or technical supporting documents, the response itself should summarize the key elements of this information and demonstrate how the information fully address the IR. The response indicates that the assessment was adjusted to reflect the comment. However, it is not clear what specific sections of the EIS (and/or ERA) were adjusted nor how these adjustments address the comment. Please refer to the specific and relevant sections of the EIS/ERA and clearly summarize what changes have been made to address the IR.	Complete: Yes	-	
Reference #: 98	Complete: No	Rationale: The information provided is insufficient to allow a technical review.	Context and Information Required for a Complete Response: The response does not follow the guidance provided to CNL that the response be self- contained, which means that while the response may refer to additional information contained elsewhere in the EIS or technical supporting documents, the response itself should summarize the key elements of this information and demonstrate how the information fully address the IR. The response indicates that the details are provided in the Groundwater Flow and Solute Transport Modelling Report. It does not indicate the specific sub-sections where this information can be found and verified by the reviewed. Please refer the specific and relevant sections of the Groundwater Flow and Solute	Complete: Yes		

			Transport Modelling Report and clearly summarize what changes have been made to address the IR.			
Reference #: 99	Complete: Yes	Not reviewed – deemed complete during March 2020 Review	Context and Information Required for a Complete Response:	-	-	-
Reference #: 100	Complete: Yes	Not reviewed – deemed complete during March 2020 Review	Context and Information Required for a Complete Response:	-	-	-
Reference #: 101	Complete: Yes	Not reviewed – deemed complete during March 2020 Review	Context and Information Required for a Complete Response:	-	-	-
Reference #: 102	Complete: Yes	Not reviewed – deemed complete during March 2020 Review	Context and Information Required for a Complete Response:	-	-	-
Reference #: 103	Complete: No	Rationale: The supplementary material or changes to EIS documents or TSDs provided as part of the response is/are insufficient to adequately meet the request.	Context and Information Required for a Complete Response: The response does not follow the guidance provided to CNL that the response be self- contained, which means that while the response may refer to additional information contained elsewhere in the EIS or technical supporting documents, the response itself should summarize the key elements of this information and demonstrate how the information fully address the IR. The response indicates that the assessment was updated to include existing radionuclide concentrations in sediment but the response does not refer to a specific sub-section in the EIS where these changes can be found and verified by the reviewer. Please refer to the specific and relevant sections of the EIS.	Complete: Yes	-	
Reference #: 104	Complete: No	Rationale: The supplementary material or changes to EIS documents or TSDs provided as part of the response is/are insufficient to adequately meet the request.	Context and Information Required for a Complete Response: The response does not follow the guidance provided to CNL that the response be self- contained, which means that while the response may refer to additional information contained elsewhere in the EIS or technical supporting documents, the response itself should summarize the key elements of this information and demonstrate how the information fully address the IR. The response does not refer to the specific subsections of the ERA where this information can be found and verified by the reviewer. Please refer to the specific and relevant sections of the ERA.	Complete: Yes	-	-
Reference #: 105	Complete: Yes	Not reviewed – deemed complete during March 2020 Review	Context and Information Required for a Complete Response:	-	-	-
Reference #: 106	Complete: No	Rationale: The response is incomplete or unclear in relation to potential effects of the environment on the proposed project.	Context and Information Required for a Complete Response:The response does not follow the guidance provided to CNL that the response be self- contained, which means that while the response may refer to additional information contained elsewhere in the EIS or technical supporting documents, the response itself should summarize the key elements of this information and demonstrate how the information fully address the IR. The response indicates	Complete: Yes	-	-

			that additional information regarding the management of site runoff during closure has been incorporated in the EIS. The response does not refer to the specific sub-sections where this information can be found and verified by the reviewer. Please refer to the specific and relevant sections of the EIS.			
Reference #: 107	Complete: Yes	Not reviewed – deemed complete during March 2020 Review	Context and Information Required for a Complete Response:	-	-	-
Reference #: 108	Complete: Yes	Not reviewed – deemed complete during March 2020 Review	Context and Information Required for a Complete Response:	-	-	-
Reference #: 109	Complete: Yes	Not reviewed – deemed complete during March 2020 Review	Context and Information Required for a Complete Response:	-	-	-
Reference #: 110	Complete: Yes	Not reviewed – deemed complete during March 2020 Review	Context and Information Required for a Complete Response:	-	-	-
Reference #: 111	Complete: Yes	Not reviewed – deemed complete during March 2020 Review	Context and Information Required for a Complete Response:	Reference Note: CNL 2020a. Whiteshell Laboratories Integrated Monitoring Program Framework. WL-509200-OV-001. Revision 1. October 2020 Should be December 2020.	-	-
Reference #: 112	Complete: Yes	Not reviewed – deemed complete during March 2020 Review	Context and Information Required for a Complete Response:	-	-	-
Reference #: 113	Complete: Yes	Not reviewed – deemed complete during March 2020 Review	Context and Information Required for a Complete Response:	-	-	-
Reference #: 114	Complete: No	Rationale: The supplementary material or changes to EIS documents or TSDs provided as part of the response is/are insufficient to adequately meet the request.	Context and Information Required for a Complete Response: The response does not follow the guidance provided to CNL that the response be self- contained, which means that while the response may refer to additional information contained elsewhere in the EIS or technical supporting documents, the response itself should summarize the key elements of this information and demonstrate how the information fully address the IR. The response indicates that clay was used in the ERA but the response does not provide a sufficient summary of how clay was included in the assessment. Further, the response states that a reference to the Hydrogeological Study Report has been included in the EIS but does not refer the reviewer to a specific sub-section where the reference can be found and verified by the reviewer. Additionally, the response does not indicate how the addition of this reference addresses the comment. Please summarize clearly how clay was included in the assessment. In addition, please refer to the specific and relevant section(s) of the Hydrogeological Study Report and include in the response the relevancy of referencing this document in addressing the comment.	Complete: Yes		

Reference #: 115	Complete: No	Rationale: The supplementary material or	Context and Information Required for a Complete Response:	Complete: Yes	-
		changes to EIS documents or TSDs	The response does not follow the guidance provided to CNL		
		provided as part of the response	that the response be self- contained, which means that		
		is/are insufficient to adequately meet the request.	while the response may refer to additional information		
		meet the request.	contained elsewhere in the EIS or technical supporting documents, the response itself should summarize the key		
			elements of this information and demonstrate how the		
			information fully address the IR. The response does not		
			refer the reviewer to the relevant sections within the EIS		
			where the information regarding additional pathways		
			considered in the assessment can be found (in particular,		
			the closure and post-closure periods) and verified by the		
			reviewer. Please refer to the specific and relevant sections		
			of the EIS and clearly summarize how the changes address the IR.		
Reference #:	Complete:	Not reviewed – deemed complete	Context and Information Required for a Complete	-	-
116	Yes	during March 2020 Review	Response:		
Reference #:	Complete:	Not reviewed – deemed complete	Context and Information Required for a Complete	-	-
117	Yes	during March 2020 Review	Response:		
Reference #:	Complete:	Not reviewed – deemed complete	Context and Information Required for a Complete	-	-
118	Yes	during March 2020 Review	Response:		
Reference #:	Complete:	Rationale:	Context and Information Required for a Complete	Complete: Yes	-
119	No	The information provided is insufficient to allow a technical	Response: The references [(Dwyer et al, 2005), (Banks et al, 2010) and		
		review.	(Wiens et al, 2008)] that underpin the response have not		
			been provided. Please include the references that underpin		
			the response as part of the complete EIS submission.		
Reference #:	Complete:	Rationale:	Context and Information Required for a Complete	Complete: Yes	-
120	No	The information provided is	Response:		
		insufficient to allow a technical	The response does not follow the guidance provided to CNL		
		review.	that the responses should provide sufficient information to guide a technical review. For IRs that require a significant		
			amount of technical information, this may mean that the		
			response is summarized in the response table and that		
			additional information is referenced and presented in an		
			addendum document so as not to overwhelm the response		
			table. The response does not contain sufficient technical		
			information to respond to the IR. The response should refer		
			to specific section(s) in the ERA where existing conditions of		
			sediment and water were addressed. In addition, the		
			response should clearly reference the specific section(s) and reporting years for the Annual Safety Report (ASR) and		
			Environmental Monitoring Reports (EMR). Please refer to		
			the specific and relevant sections of the ERA and supporting		
			documentation and clearly summarize in the response the		
			documentation and cleany summarize in the response the		
			relevancy of referencing these documents in addressing the		
Reference #:	Complete:	Rationale:		Complete: Yes	

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		The supplementary material or changes to EIS documents or TSDs provided as part of the response is/are insufficient to adequately meet the request.	The response does not follow the guidance provided to CNL that the responses should provide sufficient information to guide a technical review. For IRs that require a significant amount of technical information, this may mean that the response is summarized in the response table and that additional information is referenced and presented in an addendum document so as not to overwhelm the response table. The response does not contain sufficient technical information to respond to the IR. The response should refer to specific sections and reporting years for the ASR and EMR. In addition, the response does not refer to where in the EIS or ERA their approach was used nor does the response provide information regarding how the model			
			was recently updated and where a summary of those changes can be found and verified by the reviewer. Please refer to the specific and relevant sections of the ERA and supporting documentation and clearly summarize in the response the relevancy of referencing these documents in addressing the comment.			
Reference #: 122	Complete: Yes	Not reviewed – deemed complete during March 2020 Review	Context and Information Required for a Complete Response:	-	-	-
Reference #: 123	Complete: No	Rationale: The supplementary material or changes to EIS documents or TSDs provided as part of the response is/are insufficient to adequately meet the request.	Context and Information Required for a Complete Response: The response does not follow the guidance provided to CNL that the response be self- contained, which means that while the response may refer to additional information contained elsewhere in the EIS or technical supporting documents, the response itself should summarize the key elements of this information and demonstrate how the information fully address the IR. It does not clearly refer to the specific section where the revision to the boundary of the LSA can be found and verified by the reviewer. Please refer to the specific and relevant sections of the EIS.	Complete: Yes	-	-
Reference #: 124	Complete: No	Rationale: The response is incomplete or unclear with respect to environmental effects or impacts to Indigenous peoples.	 Context and Information Required for a Complete Response: The response does not follow guidance provided to CNL that responses should provide sufficient information to guide a technical review, on three points: 1 - The response does not refer to the Traditional Knowledge and Environmental Impact Assessment study provided by Wabaseemoong Independent Nations, nor the Traditional Knowledge and Land Use Study from Brokenhead Ojibway Nation, Black River First Nation and Hollow Water First Nation. Please indicate how these studies informed the EIS and/or supporting documentation or provide a rationale for excluding them from consideration. 2 - The response references the Manitoba Métis Federation Traditional Knowledge hand the provide a method of the provide of the test of test of the test of the test of the test of t	Complete: Yes		
			Traditional Knowledge, Land Use and Occupancy Study and the Sagkeeng Anicinabe Land Use and Occupancy Study;			

			however, it does not provide details on how and where		
			information provided in each study was incorporated in or		
			informed the EIS (and/or supporting documentation) in the		
			context of this IR. Please clarify specifically where this		
			information may be found and how it informed the EIS		
			and/or supporting documentation. As per the IR, CNSC staff		
			expect the revised EIS submission to consider this		
			information.		
			3 - The response states that traditional knowledge gathered		
			informed the "validation" of valued components (VCs).		
			Please clarify how traditional knowledge informed the		
			identification of VCs and how this was communicated with		
			and confirmed with each Indigenous group whose		
			traditional knowledge contributed to the validation.		
			Please summarize clearly how the question within the IR		
			has been addressed and in particular, any		
			changes/revisions to specific and relevant EIS sections that		
			were made to incorporate traditional knowledge gathered.		
Reference #:	Complete:	Rationale:	Context and Information Required for a Complete	Complete: Yes	-
125	No	The response is incomplete or	Response:		
		unclear with respect to	The response does not follow the guidance provided to CNL		
		environmental effects or impacts to	that the response be self- contained, which means that		
		Indigenous peoples.	while the response may refer to additional information		
			contained elsewhere in the EIS or technical supporting		
			documents, the response itself should summarize the key elements of this information and demonstrate how the		
			information fully address the IR.		
			1 - The response does not refer to the Traditional		
			Knowledge and Environmental Impact Assessment study		
			provided by Wabaseemoong Independent Nations, nor the		
			Traditional Knowledge Land Use Study from Brokenhead		
			Ojibway Nation, Black River First Nation and Hollow Water		
			First Nation. Please indicate how these studies informed		
			the EIS and/or supporting documentation.		
			2 - The response references the MMF TKLUOS and the		
			Sagkeeng LUOS; however, it does not provide details on		
			how and where information provided in the studies was		
			incorporated in or informed the EIS (and/or supporting		
			documentation) in the context of this IR. Please clarify		
			specifically where this information may be found and how it		
			informed the EIS and/or supporting documentation. As per		
			the IR, CNSC staff expect the revised EIS submission to		
			consider this information.		
			3 - The response indicates that ongoing engagement has		
			helped "identify potential or perceived impacts on		
			traditional land use activities". Please clarify where this		
			information may be found and how it informed the EIS		
			submission.		
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			Please summarize clearly how the question within the IR has been addressed and in particular, any changes/revisions to specific and relevant EIS sections that were made to incorporate traditional knowledge gathered.			
Reference #:	Complete:	Rationale:		Complete: Yes	_	_
Reference #: 126	Complete: No	Rationale: The supplementary material or changes to EIS documents or TSDs provided as part of the response is/are insufficient to adequately meet the request.	Context and Information Required for a Complete Response: The response does not follow the guidance provided to CNL that the response be self- contained, which means that while the response may refer to additional information contained elsewhere in the EIS or technical supporting documents, the response itself should summarize the key elements of this information and demonstrate how the information fully address the IR. The IR response refers to a Site End State document that has not been provided and which is indicated to be completed in the future. CNSC staff's expectation is that referenced documents in IR responses be provided as part of the complete EIS submission. Additionally, the response indicates that some of the information is documented in various engagement responses in the EIS; however, the response does not refer to the specific sections within the EIS where the information may be found and validated by the reviewer. Please provide the references that underpin the response as part of the complete EIS submission. In addition, please refer to the specific and relevant sections of the EIS with	Complete: Yes		
			respect to the information on the process and roles and responsibilities in determining the future use of the site is documented.			
Reference #: 127	Complete: Yes	Not reviewed – deemed complete during March 2020 Review	Context and Information Required for a Complete Response:	-	-	-
Reference #: 128	Complete: No	Rationale: The supplementary material or changes to EIS documents or TSDs provided as part of the response is/are insufficient to adequately meet the request.	Context and Information Required for a Complete Response: The CSR, which underpins the response, has a different reference than what is provided in the EIS. Please update the response and/or the EIS to ensure consistency in the reference provided.	Complete: Yes	-	-
Reference #: 129	Complete: Yes	Not reviewed – deemed complete during March 2020 Review	Context and Information Required for a Complete Response:	-	-	-
Reference #: 130	Complete: Yes	Not reviewed – deemed complete during March 2020 Review	Context and Information Required for a Complete Response:	-	-	-
Reference #: 131	Complete: No	Rationale: The information provided is insufficient to allow a technical review.	Context and Information Required for a Complete Response: The reference provided in the response (WLDP-26411-WP- 004), which underpins the response, cannot be verified since it does not align with the naming convention of the reference in the submission. Please include the reference that underpins the response as part of the complete EIS submission and use an appropriate naming convention.	Complete: Yes	-	_

Reference #: 132	Complete: No	Rationale: The supplementary material or	Context and Information Required for a Complete Response:	Complete: Yes	-	-
132	NO	changes to EIS documents or TSDs	The response does not follow the guidance provided to CNL			
		provided as part of the response is/are insufficient to adequately	that the response be self- contained, which means that while the response may refer to additional information			
		meet the request.	contained elsewhere in the EIS or technical supporting			
			documents, the response itself should summarize the key			
			elements of this information and demonstrate how the			
			information fully address the IR. The response indicates that a detailed hazards inventory has been summarized and			
			is included in the EIS but the response does not refer to the			
			specific sub-sections within the EIS where the information			
			can be found and verified by the reviewer. Please refer to			
-			the specific and relevant sections of the EIS.			
Reference #:	Complete:	Rationale:	Context and Information Required for a Complete	Complete: Yes	-	-
133	No	The information provided is insufficient to allow a technical	Response: The CSR, which underpins the response, has a different			
		review.	reference than what is provided in the EIS. Please update			
			the response and/or the EIS to ensure consistency in the			
			reference provided.			
Reference #:	Complete:	Not reviewed – deemed complete	Context and Information Required for a Complete	-	-	-
134	Yes	during March 2020 Review	Response:			
Reference #:	Complete:	Rationale:	Context and Information Required for a Complete	Complete: Yes	-	-
135	No	The supplementary material or changes to EIS documents or TSDs	Response: The reference provided in the response (WLDP-26411-WP-			
		provided as part of the response	004), which underpins the response, cannot be verified			
		is/are insufficient to adequately	since it does not align with the naming convention of the			
		meet the request.	reference in the submission. Please include the reference			
			that underpins the response as part of the complete EIS			
Defense at	Complete	Detterrele	submission and use an appropriate naming convention.	Consulto Ver		
Reference #: 136	Complete: No	Rationale: The supplementary material or	Context and Information Required for a Complete Response:	Complete: Yes	-	-
150	NO	changes to EIS documents or TSDs	The response does not follow the guidance provided to CNL			
		provided as part of the response	that the response be self- contained, which means that			
		is/are insufficient to adequately	while the response may refer to additional information			
		meet the request.	contained elsewhere in the EIS or technical supporting			
			documents, the response itself should summarize the key			
			elements of this information and demonstrate how the information fully address the IR. It is unclear what text has			
			been added to section 7.3.6 and how this addresses the IR.			
			Please refer to the specific and relevant sections of the EIS			
			and summarize how the changes address the IR.			
Reference #:	Complete:	Rationale:	Context and Information Required for a Complete	Complete: Yes	-	-
137	No	The information provided is	Response:			
		insufficient to allow a technical	The reference [(NFPS, 2018)] quoted in the response is not provided in the submission. Please include the reference			
		review.	that underpins the response as part of the complete EIS			
			submission.			
Reference #:	Complete:	Not reviewed – deemed complete	Context and Information Required for a Complete	-	_	-
138	Yes	during March 2020 Review	Response:			

Reference #: 139	Complete: No	Rationale: The supplementary material or changes to EIS documents or TSDs provided as part of the response is/are insufficient to adequately meet the request.	Context and Information Required for a Complete Response: The response does not follow the guidance provided to CNL that the response be self- contained, which means that while the response may refer to additional information contained elsewhere in the EIS or technical supporting documents, the response itself should summarize the key elements of this information and demonstrate how the information fully address the IR. There is no section 7.3.8.2 of the EIS. Section 7 ends with 7.3.7. Further, some of the text provided in the response for section 6.7.1.6.2.2 is not reflected in the revised EIS. Please refer to the specific and relevant sections of the EIS and update the IR response and/or EIS accordingly to ensure consistency in the information provided.	Complete: Yes	-
Reference #: 140	Complete: No	Rationale: The supplementary material or changes to EIS documents or TSDs provided as part of the response is/are insufficient to adequately meet the request.	Context and Information Required for a Complete Response: The response does not follow the guidance provided to CNL that the response be self- contained, which means that while the response may refer to additional information contained elsewhere in the EIS or technical supporting documents, the response itself should summarize the key elements of this information and demonstrate how the information fully address the IR. There is no section 7.3.8.2 of the EIS. Section 7 ends with 7.3.7. Please refer to the specific and relevant sections of the EIS.	Complete: Yes	-
Reference #: 141	Complete: Yes	Not reviewed – deemed complete during March 2020 Review	Context and Information Required for a Complete Response:	<u>Missing Reference</u> : CNL 2020. WL Integrated Work Control Process. WL- 508310-PRO-002. Rev 1. October 2020. (we only seem to have version 0 on file)	-
Reference #: 142	Complete: No	Rationale: The supplementary material or changes to EIS documents or TSDs provided as part of the response is/are insufficient to adequately meet the request.	Context and Information Required for a Complete Response: The response does not follow the guidance provided to CNL that the response be self- contained, which means that while the response may refer to additional information contained elsewhere in the EIS or technical supporting documents, the response itself should summarize the key elements of this information and demonstrate how the information fully address the IR. The IR response does not indicate what changes have been made to table 7.4-1 and how this addresses the comment. Please summarize clearly how the changes address the IR.	Complete: Yes <u>Missing Reference</u> : (not actually referenced in the list, but included in the text). <i>CNL</i> 2020. WL Integrated Work Control Process. WL-508310-PRO-002. Rev 1. October 2020. (We only seem to have version 0 on file)	-
Reference #: 143	Complete: Yes	Not reviewed – deemed complete during March 2020 Review	Context and Information Required for a Complete Response:	Reference Note:ERAP # 2-1456. Accessiblevia CANUTEC department of TransportCanada under ERAP Number 2-1456.(Maintained in a dashboard format only, nota standalone document.Wanted to validate that since this is adashboard, there is no way to access thisbesides going to CANUTEC website (no	-

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				image or document containing the		
				information gathered at the time of use)?		
Reference #:	Complete:	Not reviewed – deemed complete	Context and Information Required for a Complete	-	-	-
144	Yes	during March 2020 Review	Response:			
Reference #:	Complete:	Rationale:	Context and Information Required for a Complete	Complete: Yes	-	-
145	No	The supplementary material or	Response:			
		changes to EIS documents or TSDs	The response does not follow the guidance provided to CNL			
		provided as part of the response	that the response be self- contained, which means that			
		is/are insufficient to adequately	while the response may refer to additional information			
		meet the request.	contained elsewhere in the EIS or technical supporting			
			documents, the response itself should summarize the key			
			elements of this information and demonstrate how the			
			information fully address the IR. Please summarize clearly			
			in the response how the comment has been addressed,			
			specifically with information on the methodology and			
			assumptions.			
Reference #:	Complete:	Not reviewed – deemed complete	Context and Information Required for a Complete	-	-	-
146	Yes	during March 2020 Review	Response:			
Reference #:	Complete:	Rationale:	Context and Information Required for a Complete	Complete: Yes	-	-
147	No	The supplementary material or	Response:			
		changes to EIS documents or TSDs	The response does not follow the guidance provided to CNL			
		provided as part of the response	that the response be self- contained, which means that			
		is/are insufficient to adequately	while the response may refer to additional information			
		meet the request.	contained elsewhere in the EIS or technical supporting			
			documents, the response itself should summarize the key			
			elements of this information and demonstrate how the			
			information fully address the IR. The response does not refer the reviewer to the specific section of the			
			Geosynthesis Report that has been revised to address the			
			IR. Further, no reference was provided for the memo			
			referenced in the response. Please refer to the specific and			
			relevant sections of the Geosynthesis Report and			
			summarize how the changes address the IR. Also, please			
			include the references that underpin the response as part			
			of the complete EIS submission.			
Reference #:	Complete:	Rationale:	Context and Information Required for a Complete	Complete: Yes	-	-
148	No	The information provided is	Response:			
		insufficient to allow a technical	No reference was provided for the memo that underpins			
		review.	the response to the comment. Please include the reference			
			that underpins the response as part of the complete EIS submission.			
Reference #:	Complete:	Rationale:	Context and Information Required for a Complete	Complete: Yes	-	-
149	No	The responses across IR responses	Response:			
		or in consideration of the EIS and	The response does not follow the guidance provided to CNL			
		TSDs contain contradictory	that the response be self- contained, which means that			
		information.	while the response may refer to additional information			
			contained elsewhere in the EIS or technical supporting			
			documents, the response itself should summarize the key			
			elements of this information and demonstrate how the			
			information fully address the IR. The information in the IR			
			response does not correspond to the information in section			

			11 of the EIS. Please update the IR response and/or EIS accordingly to ensure consistency in the information provided.			
Reference #: 150	Complete: Yes	Not reviewed – deemed complete during March 2020 Review	Context and Information Required for a Complete Response:	-	-	-
Reference #: 151	Complete: Yes	Not reviewed – deemed complete during March 2020 Review	Context and Information Required for a Complete Response:	-	-	-
Reference #: 152	Complete: Yes	Not reviewed – deemed complete during March 2020 Review	Context and Information Required for a Complete Response:	-	-	-
Reference #: 153	Complete: Yes	Not reviewed – deemed complete during March 2020 Review	Context and Information Required for a Complete Response:	-	-	-
Reference #: 154	Complete: No	Rationale: The information provided is insufficient to allow a technical review.	Context and Information Required for a Complete Response: The reference used to underpin the response (Objectives and Guidelines for Various Air Pollutants: Ambient Air Quality Criteria, Manitoba Conservation, 2005 July) was not provided. Please include the references that underpin the response as part of the complete EIS submission.	Complete: Yes	_	-
Reference #: 155	Complete: Yes	Not reviewed – deemed complete during March 2020 Review	Context and Information Required for a Complete Response:	-	-	-
Reference #: 156	Complete: Yes	Not reviewed – deemed complete during March 2020 Review	Context and Information Required for a Complete Response:	-	-	-
Reference #: 157	Complete: No	Rationale: The information provided is insufficient to allow a technical review.	Context and Information Required for a Complete Response: The response does not follow the guidance provided to CNL that the response be self- contained, which means that while the response may refer to additional information contained elsewhere in the EIS or technical supporting documents, the response itself should summarize the key elements of this information and demonstrate how the information fully address the IR. The response makes reference to Annex C which provides supplemental information to support the IR. It is not clear where Annex C is located to verify the information. Please update the IR response to indicate where the referenced Annex C can be found and summarize how all sub-questions of the IR have been addressed.	Complete: Yes	-	-
Reference #: 158	Complete: Yes	Not reviewed – deemed complete during March 2020 Review	Context and Information Required for a Complete Response:	-	-	-
Reference #: 159	Complete: Yes	Not reviewed – deemed complete during March 2020 Review	Context and Information Required for a Complete Response:	-	-	-
Reference #: 160	Complete: No	Rationale: The responses across IR responses or in consideration of the EIS and	Context and Information Required for a Complete Response: The response does not follow the guidance provided to CNL that the response be self- contained, which means that	Complete: Yes	-	-

Reference #: 161	Complete: Yes	TSDs contain contradictory information. Not reviewed – deemed complete during March 2020 Review	while the response may refer to additional information contained elsewhere in the EIS or technical supporting documents, the response itself should summarize the key elements of this information and demonstrate how the information fully address the IR. The response indicates that text has been added to section 3.1.1 however, it is not clear where the additional information was included. Please refer to the specific and relevant sections of the EIS where the additional information was included. Context and Information Required for a Complete Response:	-	-
Reference #: 162	Complete: No	Rationale: The supplementary material or changes to EIS documents or TSDs provided as part of the response is/are insufficient to adequately meet the request.	Context and Information Required for a Complete Response: The response does not follow the guidance provided to CNL that the responses should provide sufficient information to guide a technical review. For IRs that require a significant amount of technical information, this may mean that the response is summarized in the response table and that additional information is references and presented in an addendum document so as not to overwhelm the response table. The response does not contain sufficient technical information to respond to the IR. Further, the response does not refer to specific sub-sections of the EIS or ERA where these assumptions were made. Please provide sufficient technical details to guide a technical review. Also, please refer to the specific and relevant sections of the EIS or ERA and summarize how the changes addresses the IR.	Complete: Yes	- -
Reference #: 163	Complete: Yes	Not reviewed – deemed complete during March 2020 Review	Context and Information Required for a Complete Response:	-	-
Reference #: 164	Complete: Yes	Not reviewed – deemed complete during March 2020 Review	Context and Information Required for a Complete Response:	-	-
Reference #: 165	Complete: Yes	Not reviewed – deemed complete during March 2020 Review	Context and Information Required for a Complete Response:	-	-
Reference #: 166	Complete: Yes	Not reviewed – deemed complete during March 2020 Review	Context and Information Required for a Complete Response:	-	-
Reference #: 167	Complete: No	Rationale: The responses across IR responses or in consideration of the EIS and TSDs contain contradictory information.	Context and Information Required for a Complete Response: Couponing is still used within the document and has not been defined. The response is not consistent with the information in the ERA. Please update the IR response and/or ERA accordingly to ensure consistency in the information provided.	Complete: Yes	-
Reference #: 168	Complete: No	Rationale: The response does not address each sub-question of the IR.	Context and Information Required for a Complete Response: The response does not follow the guidance provided to CNL that the response should provide a direct response to the question within the IR. In the case of an IR with several sub- sections, the response should address every sub-question	Complete: Yes	-

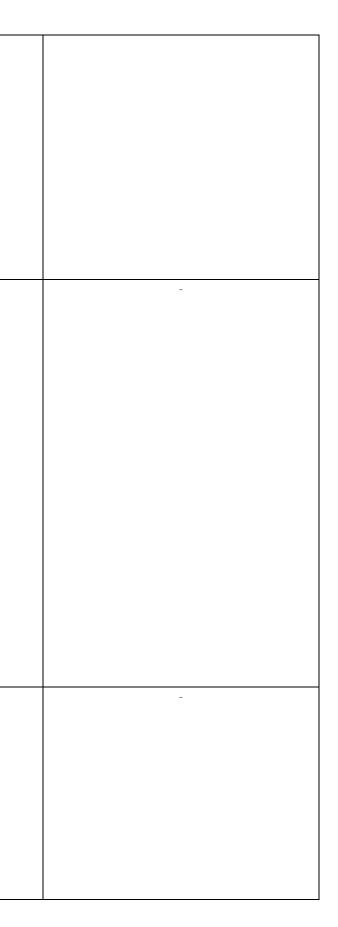
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			respond to the question regarding why radon concentrations have been considered for the post-closure		
			period and aquatic dispersion only. Please provide		
			sufficient information to guide a technical review and		
			summarize how the changes address the IR.		
			Additionally, the response does not follow the guidance		
			provided to CNL that the response be self- contained, which means that while the response may refer to		
			additional information contained elsewhere in the EIS or		
			technical supporting documents, the response itself should		
			summarize the key elements of this information and		
			demonstrate how the information fully address the IR. The		
			response states that additional information has been added		
			to the ERA to include the results for U-238; however, the response does not refer to specific sections where this		
			information can be found. Please refer to the specific and		
			relevant sections of the ERA and summarize how the		
-			changes address the IR.		
Reference #:	Complete:	Not reviewed – deemed complete	Context and Information Required for a Complete	-	-
169	Yes	during March 2020 Review	Response:		
Reference #:	Complete:	Not reviewed – deemed complete	Context and Information Required for a Complete	-	-
170	Yes	during March 2020 Review	Response:		
Reference #:	Complete:	Not reviewed – deemed complete	Context and Information Required for a Complete	Missing Reference: Farr, C.H., R.S. Nair, I.W.	-
171	Yes	during March 2020 Review	Response:	Daly, J.B. Terrill, and F.R. Johannsen. 1989.	
				Subchronic inhalation and oral toxicity of hydrogenated terphenyls in rats. Fundam.	
				Applied Toxicol. 13(3): 558-567.	
Reference #:	Complete:	Rationale:	Context and Information Required for a Complete		-
Reference #: 172	Complete: No	The responses across IR responses	Response:	Applied Toxicol. 13(3): 558-567.	-
		The responses across IR responses or in consideration of the EIS and	Response: The response does not follow the guidance provided to CNL	Applied Toxicol. 13(3): 558-567.	-
		The responses across IR responses	Response:	Applied Toxicol. 13(3): 558-567.	_
		The responses across IR responses or in consideration of the EIS and TSDs contain contradictory	Response: The response does not follow the guidance provided to CNL that the response be self- contained, which means that while the response may refer to additional information contained elsewhere in the EIS or technical supporting	Applied Toxicol. 13(3): 558-567.	-
		The responses across IR responses or in consideration of the EIS and TSDs contain contradictory	Response: The response does not follow the guidance provided to CNL that the response be self- contained, which means that while the response may refer to additional information contained elsewhere in the EIS or technical supporting documents, the response itself should summarize the key	Applied Toxicol. 13(3): 558-567.	-
		The responses across IR responses or in consideration of the EIS and TSDs contain contradictory	Response: The response does not follow the guidance provided to CNL that the response be self- contained, which means that while the response may refer to additional information contained elsewhere in the EIS or technical supporting documents, the response itself should summarize the key elements of this information and demonstrate how the	Applied Toxicol. 13(3): 558-567.	-
		The responses across IR responses or in consideration of the EIS and TSDs contain contradictory	Response: The response does not follow the guidance provided to CNL that the response be self- contained, which means that while the response may refer to additional information contained elsewhere in the EIS or technical supporting documents, the response itself should summarize the key elements of this information and demonstrate how the information fully address the IR. The response in the IR is	Applied Toxicol. 13(3): 558-567.	-
		The responses across IR responses or in consideration of the EIS and TSDs contain contradictory	Response: The response does not follow the guidance provided to CNL that the response be self- contained, which means that while the response may refer to additional information contained elsewhere in the EIS or technical supporting documents, the response itself should summarize the key elements of this information and demonstrate how the	Applied Toxicol. 13(3): 558-567.	-
		The responses across IR responses or in consideration of the EIS and TSDs contain contradictory	Response: The response does not follow the guidance provided to CNL that the response be self- contained, which means that while the response may refer to additional information contained elsewhere in the EIS or technical supporting documents, the response itself should summarize the key elements of this information and demonstrate how the information fully address the IR. The response in the IR is not consistent with the information in the EIS. The EIS does	Applied Toxicol. 13(3): 558-567.	-
		The responses across IR responses or in consideration of the EIS and TSDs contain contradictory	Response: The response does not follow the guidance provided to CNL that the response be self- contained, which means that while the response may refer to additional information contained elsewhere in the EIS or technical supporting documents, the response itself should summarize the key elements of this information and demonstrate how the information fully address the IR. The response in the IR is not consistent with the information in the EIS. The EIS does not include the Manitoba Métis Citizens. Therefore, there is a lack of clarity regarding which Indigenous communities were included in the Aboriginal Food Intake Study. Please	Applied Toxicol. 13(3): 558-567.	-
		The responses across IR responses or in consideration of the EIS and TSDs contain contradictory	Response: The response does not follow the guidance provided to CNL that the response be self- contained, which means that while the response may refer to additional information contained elsewhere in the EIS or technical supporting documents, the response itself should summarize the key elements of this information and demonstrate how the information fully address the IR. The response in the IR is not consistent with the information in the EIS. The EIS does not include the Manitoba Métis Citizens. Therefore, there is a lack of clarity regarding which Indigenous communities were included in the Aboriginal Food Intake Study. Please update the IR response and/or EIS accordingly to ensure	Applied Toxicol. 13(3): 558-567.	-
172 Reference #:	No Complete:	The responses across IR responses or in consideration of the EIS and TSDs contain contradictory information.	Response:The response does not follow the guidance provided to CNLthat the response be self- contained, which means thatwhile the response may refer to additional informationcontained elsewhere in the EIS or technical supportingdocuments, the response itself should summarize the keyelements of this information and demonstrate how theinformation fully address the IR. The response in the IR isnot consistent with the information in the EIS. The EIS doesnot include the Manitoba Métis Citizens. Therefore, there isa lack of clarity regarding which Indigenous communitieswere included in the Aboriginal Food Intake Study. Pleaseupdate the IR response and/or EIS accordingly to ensureconsistency in the information provided.Context and Information Required for a Complete	Applied Toxicol. 13(3): 558-567.	- -
172	No	The responses across IR responses or in consideration of the EIS and TSDs contain contradictory information.	Response: The response does not follow the guidance provided to CNL that the response be self- contained, which means that while the response may refer to additional information contained elsewhere in the EIS or technical supporting documents, the response itself should summarize the key elements of this information and demonstrate how the information fully address the IR. The response in the IR is not consistent with the information in the EIS. The EIS does not include the Manitoba Métis Citizens. Therefore, there is a lack of clarity regarding which Indigenous communities were included in the Aboriginal Food Intake Study. Please update the IR response and/or EIS accordingly to ensure consistency in the information provided.	Applied Toxicol. 13(3): 558-567.	- - -
172 Reference #:	No Complete:	The responses across IR responses or in consideration of the EIS and TSDs contain contradictory information.	Response:The response does not follow the guidance provided to CNLthat the response be self- contained, which means thatwhile the response may refer to additional informationcontained elsewhere in the EIS or technical supportingdocuments, the response itself should summarize the keyelements of this information and demonstrate how theinformation fully address the IR. The response in the IR isnot consistent with the information in the EIS. The EIS doesnot include the Manitoba Métis Citizens. Therefore, there isa lack of clarity regarding which Indigenous communitieswere included in the Aboriginal Food Intake Study. Pleaseupdate the IR response and/or EIS accordingly to ensureconsistency in the information provided.Context and Information Required for a Complete	Applied Toxicol. 13(3): 558-567.	- -

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Reference #: 175	Complete: Yes	Not reviewed – deemed complete during March 2020 Review	Context and Information Required for a Complete Response:	-	-	-
Reference #: 176	Complete: Yes	Not reviewed – deemed complete during March 2020 Review	Context and Information Required for a Complete Response:	-	-	-
Reference #: 177	Complete: Yes	Not reviewed – deemed complete during March 2020 Review	Context and Information Required for a Complete Response:	-	-	-
Reference #: 178	Complete: No	Rationale: The responses across IR responses or in consideration of the EIS and TSDs contain contradictory information.	Context and Information Required for a Complete Response: The response does not follow the guidance provided to CNL that the response be self- contained, which means that while the response may refer to additional information contained elsewhere in the EIS or technical supporting documents, the response itself should summarize the key elements of this information and demonstrate how the information fully address the IR. The response in the IR is not consistent with the information in the EIS. The EIS does not include the Manitoba Métis Citizens. Therefore, there is a lack of clarity regarding which Indigenous communities were included in the Aboriginal Food Intake Study. Please update the IR response and/or EIS accordingly to ensure consistency in the information provided.	Complete: Yes	-	-
Reference #: 179	Complete: Yes	Not reviewed – deemed complete during March 2020 Review	Context and Information Required for a Complete Response:	-	-	-
Reference #: 180	Complete: No	Rationale: The supplementary material or changes to EIS documents or TSDs provided as part of the response is/are insufficient to adequately meet the request.	Context and Information Required for a Complete Response: The response does not follow the guidance provided to CNL that the response be self- contained, which means that while the response may refer to additional information contained elsewhere in the EIS or technical supporting documents, the response itself should summarize the key elements of this information and demonstrate how the information fully address the IR. The reviewer is directed to specific sections of the EIS but the key elements are not summarized in the IR response nor is it clear how the information in these sections address the comment. Please refer to the specific and relevant sections of the EIS and summarize clearly in the response how the comment has been addressed.	Complete: Yes		
Reference #: 181	Complete: Yes	Not reviewed – deemed complete during March 2020 Review	Context and Information Required for a Complete Response:	-	-	-
Reference #: 182	Complete: Yes	Not reviewed – deemed complete during March 2020 Review	Context and Information Required for a Complete Response:	-	-	-
Reference #: 183	Complete: No	Rationale: The supplementary material or changes to EIS documents or TSDs provided as part of the response	Context and Information Required for a Complete Response: The response does not follow the guidance provided to CNL that the response be self- contained, which means that while the response may refer to additional information	Complete: Yes	-	_

		is/are insufficient to adequately	contained elsewhere in the EIS or technical supporting	
		meet the request.	documents, the response itself should summarize the key	
			elements of this information and demonstrate how the	
			information fully address the IR. The response indicates	
			that changes to the EIS, DSAR, ERA, Groundwater Flow and	
			Solute Transport Modelling Report and Radiological	
			Characterization Summary and Radionuclide Inventory	
			Estimate Report were updated as required. However, the	
			reviewer is not directed to specific sections in these	
			documents where these changes can be found and verified	
			nor is there any discussion regarding how the additional	
			information in the documents addresses the IR. Please refer	
			to the specific and relevant sections of these documents	
			and summarize clearly in the response how the additional	
			information in these documents address the comment.	
Reference #:	Complete:	Rationale:	Context and Information Required for a Complete	Complete: Yes -
184	No	The supplementary material or	Response:	
		changes to EIS documents or TSDs	The response does not follow the guidance provided to CNL	
		provided as part of the response	that the response should provide a direct response to the	
		is/are insufficient to adequately	question within the IR. In the case of an IR with several sub-	
		meet the request.	sections, the response should address every sub-question	
			within an IR clearly. The response does not directly respond	
			to the comment; the response is the same as the response	
			to IR 183. Please summarize clearly in the response how	
			the comment has been addressed.	
			Further, the response indicates that changes to the EIS,	
			DSAR, ERA, Groundwater Flow and Solute Transport	
			Modelling Report and Radiological Characterization	
			Summary and Radionuclide Inventory Estimate Report were	
			updated as required. However, the reviewer is not directed	
			to specific sections were these changes can be found and	
			verified. Nor is there any discussion regarding how the	
			additional information in the document specifically	
			addresses the reviewer's comments including justification	
			for why some of the enhancements discussed in section 7.2	
			of the TSD may not have been pursued. Please refer to the	
			specific and relevant sections of the EIS and summarize	
			clearly in the response how the additional information in	
			these documents address the comment.	
Defense 4	Complete	Detterrele		
Reference #:	Complete:	Rationale: The supplementary material or	Context and Information Required for a Complete	Complete: Yes -
185	No		Response:	
		changes to EIS documents or TSDs	The response does not follow the guidance provided to CNL	
		provided as part of the response	that the response should provide a direct response to the	
		is/are insufficient to adequately	question within the IR. In the case of an IR with several sub-	
		meet the request.	sections, the response should address every sub-question	
			within an IR clearly. The response does not directly respond	
			to the comment; the response is the same as the response	
			to IRs 183 and 184. Please summarize clearly in the	
			response how the comment has been addressed.	
			Further, the response indicates that changes to the EIS,	
			DSAR, ERA, Groundwater Flow and Solute Transport	



			Modelling Report and Radiological Characterization			
			Summary and Radionuclide Inventory Estimate Report were			
			updated as required. However, the reviewer is not directed			
			to specific sections were these changes can be found and			
			verified. Please refer to the specific and relevant sections of			
			the EIS and summarize clearly in the response how the			
			additional information in these documents address the comment.			
Reference #:	Complete:	Rationale:	Context and Information Required for a Complete	Complete: Yes	-	-
186	No	The supplementary material or	Response:			
		changes to EIS documents or TSDs	The response does not follow the guidance provided to CNL			
		provided as part of the response	that the response be self- contained, which means that			
		is/are insufficient to adequately	while the response may refer to additional information			
		meet the request.	contained elsewhere in the EIS or technical supporting			
			documents, the response itself should summarize the key			
			elements of this information and demonstrate how the			
			information fully address the IR. The reviewer is directed to			
			specific sections of the EIS but the key elements are not			
			summarized in the IR response. Please summarize clearly in			
			the response how the comment has been addressed.			
			the response now the comment has been addressed.			
			The ID was a second indicated on interation was indicated of the			
			The IR response indicates an intent to revise sections of the			
			EIS in the future with additional information on the CNL's			
			Emergency Preparedness Program. The CNSC expects all			
			revisions to be completed in order to begin the technical			
			review of the EIS. The revised response should clearly			
			indicate which sub-sections of the EIS have been revised.			
			Additionally, it is not clear what document (900-509200-			
			STD-005) is being referenced in the response. A clear			
			document title should be provided to allow the reviewer to			
			verify the reference. Please provide sufficient information			
			in the revised EIS and/or supporting documents to guide a			
			technical review. Also, refer to the specific and relevant			
			sections of the EIS and clearly summarize how the changes			
			address the IR. Please provide a clear document title for			
			references that are referenced in the IR response.			
Reference #:	Complete:	Rationale:	Context and Information Required for a Complete	Complete: Yes		
187	No	The supplementary material or	Response:			
10/		changes to EIS documents or TSDs	The response does not follow the guidance provided to CNL			
		provided as part of the response	that the response be self- contained, which means that			
		is/are insufficient to adequately	while the response may refer to additional information			
		meet the request.	contained elsewhere in the EIS or technical supporting			
			documents, the response itself should summarize the key			
			elements of this information and demonstrate how the			
			information fully address the IR. The response indicates			
			that text has been added to the DSAR to clarify the role of			
			the reactor core and the bioshield but does not refer the			
			reviewer to the exact sub-sections where the information			
			can be found and verified. Please refer to the specific and			
			relevant sections of the DSAR and clearly summarize how			
			the changes addresses the IR.			
Reference #:	Complete:	Not reviewed – deemed complete	Context and Information Required for a Complete	-	-	-
188	Yes	during March 2020 Review	Response:			

Reference #:	Complete:	Not reviewed – deemed complete	Context and Information Required for a Complete	-	-	-
189	Yes	during March 2020 Review	Response:			
Reference #: 190	Complete: No	Rationale: The supplementary material or changes to EIS documents or TSDs	Context and Information Required for a Complete Response: The response does not follow the guidance provided to CNL	Complete: Yes	-	-
		provided as part of the response is/are insufficient to adequately meet the request.	that the response be self- contained, which means that while the response may refer to additional information contained elsewhere in the EIS or technical supporting documents, the response itself should summarize the key elements of this information and demonstrate how the			
			information fully address the IR. There is no section 4.4.7 and 2.4.3 and 2.4.5 in the revised DSAR. Therefore, it is unclear where the reviewer can find and verify the revised information. Please refer to the specific and relevant			
			sections of the DSAR and clearly summarize how the changes address the IR.			
Reference #: 191	Complete: No	Rationale: The supplementary material or	Context and Information Required for a Complete Response:	Complete: Yes	-	-
		changes to EIS documents or TSDs provided as part of the response is/are insufficient to adequately	The response does not follow the guidance provided to CNL that the response be self- contained, which means that while the response may refer to additional information			
		meet the request.	contained elsewhere in the EIS or technical supporting documents, the response itself should summarize the key			
			elements of this information and demonstrate how the information fully address the IR. The response does not			
			indicate which sections of the DSAR have been revised – even some examples – to better align with the			
			Groundwater Flow and Solute Transport Modelling Report for the reviewer to verify the information. Please refer to the specific and relevant sections of the DSAR and clearly			
			summarize how the changes address the IR.			
Reference #: 192	Complete: No	Rationale: The supplementary material or	Context and Information Required for a Complete Response:	Complete: Yes	-	-
		changes to EIS documents or TSDs provided as part of the response	The response does not follow the guidance provided to CNL that the response be self- contained, which means that			
		is/are insufficient to adequately meet the request.	while the response may refer to additional information contained elsewhere in the EIS or technical supporting			
			documents, the response itself should summarize the key elements of this information and demonstrate how the			
			information fully address the IR. The revised DSAR does not contain section 2.4.5 (Normal Evolution Scenario) and			
			therefore it is unclear which section of the DSAR was			
			revised to contain the information in the response. Further, the response does not indicate which sections of the			
			Geosynthesis Report contain the additional details on site characterization and the current geology. Please refer to			
			the specific and relevant sections of the DSAR and Geosynthesis Report and clearly summarize how the			
	1		changes address the IR.			
Reference #:	Complete:	Not reviewed – deemed complete	Context and Information Required for a Complete			

Reference #: 194 Reference #:	Complete: No Complete:	Rationale: The information provided is insufficient to allow a technical review.	Context and Information Required for a Complete Response: The response does not follow the guidance provided to CNL that the response be self- contained, which means that while the response may refer to additional information contained elsewhere in the EIS or technical supporting documents, the response itself should summarize the key elements of this information and demonstrate how the information fully address the IR. The response should provide a summary of the key elements (i.e., how the table has been revised) to demonstrate how the information fully addresses the IR. Please clearly summarize how the changes in the EIS address the IR. Context and Information Required for a Complete	Complete: Yes Complete: Yes	-	-
195	No	The information provided is insufficient to allow a technical review.	Response: The response does not follow the guidance provided to CNL that the response be self- contained, which means that while the response may refer to additional information contained elsewhere in the EIS or technical supporting documents, the response itself should summarize the key elements of this information and demonstrate how the information fully address the IR. The response does not clearly refer the reviewer to where this information can be found and verified, as there is no Appendix 6.1.2-1 of the DSAR. Please update the IR response to provide the correct reference for where this information can be found.			
Reference #: 196	Complete: No	Rationale: The response does not address each sub-question of the IR.	Context and Information Required for a Complete Response: The response does not follow the guidance provided to CNL that the response should provide a direct response to the question within the IR. The comment is not with respect to air quality but the generation of gas within the structure during the lifetime of the project and whether or not it has been taken into account within the Normal Evolution Scenario. Please respond to the IR and, if appropriate, refer to the specific and relevant sections of the EIS and clearly summarize how the changes address the IR.	Complete: Yes	-	
Reference #: 197	Complete: Yes	Not reviewed – deemed complete during March 2020 Review	Context and Information Required for a Complete Response:	-	-	-
Reference #: 198	Complete: No	Rationale: The supplementary material or changes to EIS documents or TSDs provided as part of the response is/are insufficient to adequately meet the request.	Context and Information Required for a Complete Response: The response does not follow the guidance provided to CNL that the response be self- contained, which means that while the response may refer to additional information contained elsewhere in the EIS or technical supporting documents, the response itself should summarize the key elements of this information and demonstrate how the information fully address the IR. The response indicates that the DSAR has been revised to improve clarity but it does not indicate how information on "Accidents and Malfunctions" and "Maintenance, Monitoring and Design	Complete: Yes	-	-

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			Implications" have been appropriately captured in the	
			revised DSAR. Please refer to the specific and relevant	
			sections of the DSAR and clearly summarize how the	
			changes address the IR.	
Reference #:	Complete:	Rationale:	Context and Information Required for a Complete	Complete: Yes
199	No	The supplementary material or	Response:	
		changes to EIS documents or TSDs	The response does not follow the guidance provided to CNL	
		provided as part of the response	that the response be self- contained, which means that	
		is/are insufficient to adequately	while the response may refer to additional information	
		meet the request.	contained elsewhere in the EIS or technical supporting	
			documents, the response itself should summarize the key	
			elements of this information and demonstrate how the	
			information fully address the IR. CNL has provided a revised	
			concordance table to indicate how each section of the	
			DSAR aligns with G-320 and IAEA SSR-5. However, the	
			response does not indicate how the level of conservatism	
			for key model parameters of barrier performance were	
			included and justified commensurate with the level of	
			uncertainty within the safety strategy. Nor does the response indicate how the safety case meets CNSC	
			expectations as outlined in G-320. Please respond to the IR	
			and, if appropriate, refer to the specific and relevant	
			sections of the EIS and/or supporting documents and	
			clearly summarize how the changes address the IR.	
Reference #:	Complete:	Rationale:	Context and Information Required for a Complete	Complete: Yes
200	No	The information provided is	Response:	
		insufficient to allow a technical	The response does not follow the guidance provided to CNL	
		review.	that all responses should provide sufficient information to	
			guide a technical review. There is no section 2.3.3 or	
			section 4.3.4.10.1.7 in the DSAR. These sections underpin	
			the response. Therefore, it is not clear to the reviewer	
			which sections of the DSAR have been revised and where	
			the information can be found and verified. Please provide	
			sufficient information to guide a technical review. Also,	
			please refer to specific and relevant sections of the DSAR	
			and clearly summarize how the changes address the IR.	
Reference #:	Complete:	Rationale:	Context and Information Required for a Complete	Complete: Yes
201	No	The information provided is	Response:	
		insufficient to allow a technical	Two references that underpin the response have not been	
		review.	provided (Thorne and Hawkins 2004; Cherry et al, 1970).	
			Please include the references that underpin the response as part of the complete EIS submission.	
Reference #:	Complete:	Rationale:	Context and Information Required for a Complete	Complete: Yes
202	No	The information provided is	Response:	
202		insufficient to allow a technical	None of the references which underpin the response have	
		review.	been provided in the submission. Please include the	
			references that underpin the response as part of the	
			complete EIS submission.	
Reference #:	Complete:	Rationale:	Context and Information Required for a Complete	Complete: Yes
203	No	The supplementary material or	Response:	
		changes to EIS documents or TSDs	The response does not follow the guidance provided to CNL	
		provided as part of the response	that the response be self- contained, which means that	
1	1		while the response may refer to additional information	

		is/are insufficient to adequately meet the request.	contained elsewhere in the EIS or technical supporting documents, the response itself should summarize the key elements of this information and demonstrate how the information fully address the IR. The response is too vague and does not allow the reviewer to verify the information provided in the response. The response does not specify which sections of the Groundwater Flow and Solute Transport Model Report summarize the sensitivity analysis of corrosion rates that CNL completed in response to the IR. Please refer to the specific and relevant sections of the Groundwater Flow and Solute Transport Model Report and summarize clearly in the response how the comment has been addressed.		
Reference #: 204	Complete: No	Rationale: The supplementary material or changes to EIS documents or TSDs provided as part of the response is/are insufficient to adequately meet the request.	Context and Information Required for a Complete Response: The response does not follow the guidance provided to CNL that the response be self- contained, which means that while the response may refer to additional information contained elsewhere in the EIS or technical supporting documents, the response itself should summarize the key elements of this information and demonstrate how the information fully address the IR. The response does not clearly refer the reviewer to the specific sub-section in the revised Groundwater Flow and Solute Transport Model Report where the additional text can be found. The response does not clearly indicate how the inclusion of the additional text fully addresses the IR. Further, no reference was provided for the literature review that was mentioned to support the response. Please refer to the specific and relevant sections of the Groundwater Flow and Solute Transport Model Report and clearly summarize how the additional information addresses the IR. Also, please include the references that underpin the response as part of the complete EIS submission.	Complete: Yes	
Reference #: 205	Complete: No	Rationale: The supplementary material or changes to EIS documents or TSDs provided as part of the response is/are insufficient to adequately meet the request.	Context and Information Required for a Complete Response: The response does not follow the guidance provided to CNL that the response be self- contained, which means that while the response may refer to additional information contained elsewhere in the EIS or technical supporting documents, the response itself should summarize the key elements of this information and demonstrate how the information fully address the IR. The response does not clearly refer the reviewer to the specific sub-section in the revised Groundwater Flow and Solute Transport Model Report where the additional text can be found. Nor does the response clearly indicate how the additional scenario (i.e., scenario 14) addresses the question regarding the claim in the revised Groundwater Flow and Solute Transport Model Report that the grout will perform as stated. Please refer to the specific and relevant sections of the EIS and clearly summarize how additional information	Complete: Yes	

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			addresses the IR. In addition, please respond to all sub-			
			questions of the IR.			
Reference #: 206	Complete: No	Rationale: The supplementary material or changes to EIS documents or TSDs provided as part of the response is/are insufficient to adequately meet the request.	Context and Information Required for a Complete Response: The response does not follow the guidance provided to CNL that the response be self- contained, which means that while the response may refer to additional information contained elsewhere in the EIS or technical supporting documents, the response itself should summarize the key elements of this information and demonstrate how the information fully address the IR. The response does not clearly refer the reviewer to the specific sub-section in the revised Groundwater Flow and Solute Transport Model Report where the additional text can be found. Additionally, the response does not indicate how the additional scenario (i.e., scenario 15) addresses the question regarding the current state of the building foundation and its effect on the hydraulic conductivity. Please refer to the specific and relevant sections of the EIS and clearly summarize how additional information addresses the IR. In addition, please respond to all sub-	Complete: Yes		
Reference #: 207	Complete: Yes	Not reviewed – deemed complete during March 2020 Review	questions of the IR.Context and Information Required for a Complete Response:	-	-	-
Reference #: 208	Complete: No	Rationale: The information provided is insufficient to allow a technical review.	Context and Information Required for a Complete Response: The response does not follow the guidance provided to CNL that the response be self- contained, which means that while the response may refer to additional information contained elsewhere in the EIS or technical supporting documents, the response itself should summarize the key elements of this information and demonstrate how the information fully address the IR. This response does not directly and fully address the request for clarification, nor is there sufficient information provided to conduct a technical review. Please provide sufficient information to guide a technical review. Also, please summarize clearly in the response how the comment has been addressed.	Complete: Yes		