

**NSDF Environmental Impact Statement, Revision 1; November 13, 2019**  
**CNSC Staff Completeness Check: November 2019 - FINAL – Draft CNL Consolidated Responses to NSDF EIS Federal and Provincial Review Comments**

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Reference #	Subject Matter Expert (SME)	Complete	Rationale	Context and Information Required for a Complete Response	Action taken by CNSC Environmental Assessment Division
<i>Insert the Information Requirement reference number</i>	<i>Please include the first and last name of the SME for reference.</i>	<i>Does the response to this specific IR seem complete? (Yes/No)</i>	<i>Identify the reason for which the response is deemed incomplete by choosing from the drop-down menu. Using the choice "other", you may provide another rationale.</i>	<i>Identify clearly and concisely what information the proponent should provide to meet completeness check requirements. Provide context if necessary.</i>	<i>(leave blank)</i>
Reference #: FC-1	SME: M. Phaneuf	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-2	SME: M. Phaneuf	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-3	SME: M. Phaneuf	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-4	SME: M. Phaneuf	Complete: No	Rationale: The response does not address each sub-question of the IR.	<p><b>Context and Information Required for a Complete Response:</b>                      The revised disposition does not provide adequate information about the Leak Detection System. Pointing the reviewer to the NSDF Design Description to find further details is insufficient, as it does not allow the reviewer to find the relevant information in a 459-page document. Please refer to the specific relevant section of the document.</p> <p>The revised disposition also does not address the outstanding issue identified in Disposition Round 2; the commitment to add information in Disposition Round 2 is not reflected in the Revised Disposition.</p> <p>Finally, the original comment asked for additional information on additional spill prevention measures at the facility; this request has yet to be addressed in the revised disposition.</p>	
Reference #: FC-5	SME: M. Phaneuf	Complete: No	Rationale: The response does not address each sub-question of the IR. The response does not provide sufficient specific technical information.	<p><b>Context and Information Required for a Complete Response:</b>                      The revised response indicates that the WAC has been revised without indicating what those revisions are. This does not provide sufficient information for review, unless it is to be assumed that the revision is to address the change in inventory as mentioned in Round 2. Even so, it is unclear where those changes would be reflected in the 33 page document.</p> <p>The revised response does not address the second part of the comment, where the reviewer requested that the WAC should be developed in consideration of the waste water treatment plant to ensure treatment of the leachate.</p> <p>The Disposition Round 2 response lists the relevant documents that were used for the development of the WAC. However, this list is not acknowledged in the revised response and not reflected in the revised WAC. So it is unclear if this list has in fact been incorporated in the revised package.</p>	
Reference #: FC-6	SME: M. Phaneuf	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-7	SME: M. Phaneuf	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	

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Reference #	Subject Matter Expert (SME)	Complete	Rationale	Context and Information Required for a Complete Response	Action taken by CNSC Environmental Assessment Division
Reference #: FC-8	SME: M. Phaneuf	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-9	SME: M. Phaneuf	Complete: No	Rationale: The information provided is insufficient to allow a technical review.	Context and Information Required for a Complete Response: Referring to an entire section of the revised EIS (section 5.8) which is 48 pages in length, does not allow the reviewer to easily find the information requested. Please refer to the specific EIS section.	
Reference #: FC-10	SME: M. Phaneuf	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-11	SME: M. Phaneuf	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-12	SME: M. Phaneuf	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-13	SME: M. Phaneuf	SME: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-14	SME: M. Phaneuf	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-15	SME: M. Phaneuf	Complete: No	Rationale: The information provided is unclear.	Context and Information Required for a Complete Response: The Disposition Round 1 indicates that the EIS will be amended to include all evaluation criteria. The revised Disposition states that section 3.3.3 of the EIS has been revised accordingly. However it also states that “the revised EIS no longer includes the discussion of how the WAC was developed”, which appears to be contradictory. Within section 3.3.3 of the revised EIS itself, it is stated the “Specific safety criteria are provided in [...] this Environmental Impact Statement...” and yet these criteria are not found and there is no reference to where they may be. Please clarify how the original comment has been addressed.	
Reference #: FC-16	SME: M. Phaneuf	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-17	SME: M. Phaneuf	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-18	SME: M. Phaneuf	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-19	SME: M. Phaneuf	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-20	SME: M. Phaneuf	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-21	SME: M. Phaneuf	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-22	SME: M. Phaneuf	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-23	SME: M. Phaneuf	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-24	SME: M. Phaneuf	Complete: No	Rationale: The information provided is insufficient to allow a technical review.	Context and Information Required for a Complete Response:	

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Reference #	Subject Matter Expert (SME)	Complete	Rationale	Context and Information Required for a Complete Response	Action taken by CNSC Environmental Assessment Division
				Incomplete. The two reference documents mentioned in the response to item 6 are not contained in the reference documents submitted as part of the complete package. Please ensure these references are included in the revised submission.	
Reference #: FC-25	SME: M. Phaneuf	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-26	SME: M. Phaneuf	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-27	SME: M. Phaneuf	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-28	SME: M. Phaneuf	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-29	SME: M. Phaneuf	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-30	SME: M. Phaneuf	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-31	SME: M. Phaneuf	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-32	SME: M. Phaneuf	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-33	SME: M. Phaneuf	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-34	SME: M. Phaneuf	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-35	SME: M. Phaneuf	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-36	SME: M. Phaneuf	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-37	SME: M. Phaneuf	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-38	SME: M. Phaneuf	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-39	SME: M. Phaneuf	Complete: No	Rationale: Choose an item.	Context and Information Required for a Complete Response: There is no revised response. It appears that the response relies on the information in Disposition Rounds 1 and 2. However, the references provided in those dispositions no longer apply to the revised EIS and therefore the disposition could not be verified.	
Reference #: FC-40	SME: M. Phaneuf	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-41	SME: M. Phaneuf	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-42	SME: M. Phaneuf	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	

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Reference #	Subject Matter Expert (SME)	Complete	Rationale	Context and Information Required for a Complete Response	Action taken by CNSC Environmental Assessment Division
Reference #: FC-43	SME: M. Phaneuf	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-44	SME: M. Phaneuf	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-45	SME: M. Phaneuf	Complete: No	Rationale: The information provided is insufficient to allow a technical review.	Context and Information Required for a Complete Response: There is no revised response. It appears that the response relies on the information in Disposition Round 1. However, the reference in the Disposition Round 2 is still valid for the revised EIS and therefore it could not be verified.	
Reference #: FC-46	SME: M. Phaneuf	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: There is no revised response. It appears that the response relies on the information in Disposition Round 1. However, Appendix 5.2-2 no longer applies to the revised EIS and accompanying TSDs and supporting documentation. Therefore the reference contained in that response is not appropriate and the response could not be verified.	
Reference #: FC-47	SME: M. Phaneuf	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-48	SME: M. Phaneuf	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-49	SME: M. Phaneuf	Complete: No	Rationale: The information provided is insufficient to allow a technical review.	Context and Information Required for a Complete Response: The revised response consists of a single sentence, and a reference to support that statement. The reference sends the reviewer to an entire 67-page document. This does not adequately provide direct justification as requested in the original comment.	
Reference #: FC-50	SME: M. Phaneuf	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-51	SME: M. Phaneuf	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-52	SME: M. Phaneuf	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-53	SME: M. Phaneuf	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-54	SME: M. Phaneuf	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-55	SME: M. Phaneuf	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-56	SME: M. Phaneuf	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-57	SME: M. Phaneuf	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-58	SME: M. Phaneuf	Complete: No	Rationale: The information provided is insufficient to allow a technical review.	Context and Information Required for a Complete Response: Unclear if the reference provided is correct. The revised response refers to Appendix 5.3-1A. No such Appendix exists; however, Appendix 5.3-1 does exist. Please clarify.	
Reference #: FC-59	SME: M. Phaneuf	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	

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Reference #	Subject Matter Expert (SME)	Complete	Rationale	Context and Information Required for a Complete Response	Action taken by CNSC Environmental Assessment Division
Reference #: FC-60	SME: M. Phaneuf	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-61	SME: M. Phaneuf	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-62	SME: M. Phaneuf	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-63	SME: M. Phaneuf	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-64	SME: M. Phaneuf	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-65	SME: M. Phaneuf	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-66	SME: M. Phaneuf	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-67	SME: M. Phaneuf	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-68	SME: M. Phaneuf	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-69	SME: M. Phaneuf	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-70	SME: M. Phaneuf	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-71	SME: M. Phaneuf	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-72	SME: M. Phaneuf	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-73	SME: M. Phaneuf	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-74	SME: M. Phaneuf	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-75	SME: M. Phaneuf	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-76	SME: M. Phaneuf	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-77	SME: M. Phaneuf	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-78	SME: M. Phaneuf	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-79	SME: M. Phaneuf	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	

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Reference #	Subject Matter Expert (SME)	Complete	Rationale	Context and Information Required for a Complete Response	Action taken by CNSC Environmental Assessment Division
Reference #: FC-80	SME: M. Phaneuf	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-81	SME: M. Phaneuf	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-82	SME: M. Phaneuf	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-83	SME: M. Phaneuf	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-84	SME: M. Phaneuf	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-85	SME: M. Phaneuf	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-86	SME: M. Phaneuf	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-87	SME: M. Phaneuf	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-88	SME: M. Phaneuf	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-89	SME: M. Phaneuf	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-90	SME: M. Phaneuf	Complete: No	Rationale: Choose an item.	Context and Information Required for a Complete Response: There is no revised response. It appears that the response relies on the information in Disposition Round 1. However, one or more of the references contained in that disposition is not appropriate to the revised EIS and therefore the response could not be verified.	
Reference #: FC-91	SME: M. Phaneuf	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-92	SME: M. Phaneuf	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-93	SME: M. Phaneuf	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-94	SME: M. Phaneuf	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-95	SME: M. Phaneuf	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-96	SME: M. Phaneuf	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-97	SME: M. Phaneuf	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-98	SME: M. Phaneuf	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-99	SME: M. Phaneuf	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	

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Reference #	Subject Matter Expert (SME)	Complete	Rationale	Context and Information Required for a Complete Response	Action taken by CNSC Environmental Assessment Division
Reference #: FC-100	SME: M. Phaneuf	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-101	SME: M. Phaneuf	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-102	SME: M. Phaneuf	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-103	SME: M. Phaneuf	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-104	SME: M. Phaneuf	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-105	SME: M. Phaneuf	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-106	SME: M. Phaneuf	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-107	SME: M. Phaneuf	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-108	SME: M. Phaneuf	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-109	SME: M. Phaneuf	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-110	SME: M. Phaneuf	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-111	SME: M. Phaneuf	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-112	SME: M. Phaneuf	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-113	SME: M. Phaneuf	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-114	SME: M. Phaneuf	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-115	SME: M. Phaneuf	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-116	SME: M. Phaneuf	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-117	SME: M. Phaneuf	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-118	SME: M. Phaneuf	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-119	SME: M. Phaneuf	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	

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Reference #	Subject Matter Expert (SME)	Complete	Rationale	Context and Information Required for a Complete Response	Action taken by CNSC Environmental Assessment Division
Reference #: FC-120	SME: M. Phaneuf	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-121	SME: M. Phaneuf	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-122	SME: M. Phaneuf	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-123	SME: M. Phaneuf	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-124	SME: M. Phaneuf	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-125	SME: M. Phaneuf	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: References 1-6 were not provided as part of the complete package. Please ensure these references are included in the revised submission.	
Reference #: FC-126	SME: M. Phaneuf	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-127	SME: M. Phaneuf	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-128	SME: M. Phaneuf	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-129	SME: M. Phaneuf	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-130	SME: M. Phaneuf	Complete: No	Rationale: The information provided is insufficient to allow a technical review.	Context and Information Required for a Complete Response: The comments regarding four surface water model scenarios, as well as the inclusion or exclusion of carbon tetrachloride were not addressed in the revised response.	
Reference #: FC-131	SME: M. Phaneuf	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-132	SME: M. Phaneuf	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-133	SME: M. Phaneuf	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-134	SME: M. Phaneuf	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-135	SME: M. Phaneuf	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-136	SME: M. Phaneuf	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-137	SME: M. Phaneuf	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-138	SME: M. Phaneuf	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	



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Reference #	Subject Matter Expert (SME)	Complete	Rationale	Context and Information Required for a Complete Response	Action taken by CNSC Environmental Assessment Division
Reference #: FC-139	SME: M. Phaneuf	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-140	SME: M. Phaneuf	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-141	SME: M. Phaneuf	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-142	SME: M. Phaneuf	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-143	SME: M. Phaneuf	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-144	SME: M. Phaneuf	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-145	SME: M. Phaneuf	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-146	SME: M. Phaneuf	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-147	SME: M. Phaneuf	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-148	SME: M. Phaneuf	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-149	SME: M. Phaneuf	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-150	SME: M. Phaneuf	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-151	SME: M. Phaneuf	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-152	SME: M. Phaneuf	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-153	SME: M. Phaneuf	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-154	SME: M. Phaneuf	Complete: No	Rationale: The response does not address each sub-question of the IR.	Context and Information Required for a Complete Response: The disposition does not provide a direct response to the comment. Please revise to ensure that a clear response is provided .	
Reference #: FC-155	SME: M. Phaneuf	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-156	SME: M. Phaneuf	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-157	SME: M. Phaneuf	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-158	SME: M. Phaneuf	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	

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Reference #	Subject Matter Expert (SME)	Complete	Rationale	Context and Information Required for a Complete Response	Action taken by CNSC Environmental Assessment Division
Reference #: FC-159	SME: M. Phaneuf	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-160	SME: M. Phaneuf	Complete: No	Rationale: The information provided is insufficient to allow a technical review.	Context and Information Required for a Complete Response: There is no revised response. It appears that the response relies on the information in Disposition Round 2. However, the reference contained in that disposition may or may not be appropriate to the revised EIS and therefore the response could not be verified.	
Reference #: FC-161	SME: M. Phaneuf	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-162	SME: M. Phaneuf	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-163	SME: M. Phaneuf	Complete: No	Rationale: The response does not address each sub-question of the IR.	Context and Information Required for a Complete Response: The revised disposition does not clearly respond to the two requests in the original comment, namely (1) to evaluate all major sources of noise for all phases of the project and (2) to evaluate road traffic on all relevant roadways near areas of human receptor locations as potential noise sources. In addition, Disposition Round 1 indicated that "section 5.10 will be expanded to provide a noise assessment." It is unclear if this assessment was included in the revised EIS.	
Reference #: FC-164	SME: M. Phaneuf	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-165	SME: M. Phaneuf	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-166	SME: M. Phaneuf	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-167	SME: M. Phaneuf	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-168	SME: M. Phaneuf	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-169	SME: M. Phaneuf	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-170	SME: M. Phaneuf	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-171	SME: M. Phaneuf	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-172	SME: M. Phaneuf	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-173	SME: N. Frigault	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-174	SME: N. Frigault	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: Disposition Round 1 refers to Table 6.4.4.4-5 however; this table is not in the revised EIS nor is it referred to in the 2019 CNL Revised Disposition Column.	
Reference #: FC-175	SME: N. Frigault	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	

1	2	3	4	5	6
Reference #	Subject Matter Expert (SME)	Complete	Rationale	Context and Information Required for a Complete Response	Action taken by CNSC Environmental Assessment Division
Reference #: FC-176	SME: N. Frigault	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-177	SME: N. Frigault	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-178	SME: N. Frigault	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-179	SME: N. Frigault	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-180	SME: N. Frigault	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-181	SME: N. Frigault	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: Reference Document: Seismic Criteria and Assessment, 232-01040-ASD-001, Revision 2, 2019 July was not included in the complete package submission. Please ensure this document is included in the revised submission.	
Reference #: FC-182	SME: N. Frigault	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-183	SME: N. Frigault	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-184	SME: N. Frigault	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-185	SME: N. Frigault	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-186	SME: N. Frigault	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-187	SME: N. Frigault	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-188	SME: N. Frigault	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-189	SME: N. Frigault	Complete: No	Rationale: The response is incomplete or unclear with respect to environmental effects or impacts.	Context and Information Required for a Complete Response: 2019 CNL Revised Disposition column is currently blank. Please carry forward disposition to 2019 CNL Revised Disposition column as well as provide a reference to the EIS section to which this is associated with.	
Reference #: FC-190	SME: N. Frigault	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-191	SME: N. Frigault	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-192	SME: N. Frigault	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-193	SME: N. Frigault	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-194	SME: N. Frigault	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	

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Reference #	Subject Matter Expert (SME)	Complete	Rationale	Context and Information Required for a Complete Response	Action taken by CNSC Environmental Assessment Division
Reference #: FC-195	SME: N. Frigault	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-196	SME: N. Frigault	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-197	SME: N. Frigault	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-198	SME: N. Frigault	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-199	SME: N. Frigault	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-200	SME: N. Frigault	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-201	SME: N. Frigault	Complete: No	Rationale: The information provided is insufficient to allow a technical review.	Context and Information Required for a Complete Response: Reference documents [2] and [3] were not included in the complete package submission. Please ensure these reference documents are included in the revised submission.	
Reference #: FC-202	SME: N. Frigault	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-203	SME: N. Frigault	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-204	SME: N. Frigault	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-205	SME: N. Frigault	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-206	SME: N. Frigault	Complete: No	Rationale: The information provided is insufficient to allow a technical review.	Context and Information Required for a Complete Response: Reference document [4] was not included in the complete package submission. Please ensure that this document is included in the revised submission.	
Reference #: FC-207	SME: N. Frigault	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-208	SME: N. Frigault	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-209	SME: N. Frigault	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-210	SME: N. Frigault	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-211	SME: N. Frigault	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-212	SME: N. Frigault	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-213	SME: N. Frigault	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	

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Reference #	Subject Matter Expert (SME)	Complete	Rationale	Context and Information Required for a Complete Response	Action taken by CNSC Environmental Assessment Division
Reference #: FC-214	SME: N. Frigault	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-215	SME: N. Frigault	Complete: No	Rationale: The response does not address each sub-question of the IR.	Context and Information Required for a Complete Response: The disposition does not provide a direct response to the comment; instead, general references to reference documents are given. Please respond to each of the questions a) to h) individually in the response column.	
Reference #: FC-216	SME: N. Frigault	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-217	SME: N. Frigault	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-218	SME: N. Frigault	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-219	SME: N. Frigault	Complete: No	Rationale: The response does not address each sub-question of the IR.	Context and Information Required for a Complete Response: The disposition is missing a response to sub-question h) and response h) and i) are mislabeled as they are responses for i) and j) respectively.	
Reference #: FC-220	SME: N. Frigault	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-221	SME: N. Frigault	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-222	SME: N. Frigault	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-223	SME: N. Frigault	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-224	SME: N. Frigault	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-225	SME: N. Frigault	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-226	SME: N. Frigault	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-227	SME: N. Frigault	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-228	SME: N. Frigault	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-229	SME: N. Frigault	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-230	SME: N. Frigault	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-231	SME: N. Frigault	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-232	SME: N. Frigault	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	

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Reference #	Subject Matter Expert (SME)	Complete	Rationale	Context and Information Required for a Complete Response	Action taken by CNSC Environmental Assessment Division
Reference #: FC-233	SME: N. Frigault	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-234	SME: N. Frigault	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-235	SME: N. Frigault	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-236	SME: N. Frigault	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-237	SME: N. Frigault	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-238	SME: N. Frigault	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-239	SME: N. Frigault	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-240	SME: N. Frigault	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-241	SME: N. Frigault	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-242	SME: N. Frigault	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-243	SME: N. Frigault	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-244	SME: N. Frigault	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-245	SME: N. Frigault	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-246	SME: N. Frigault	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-247	SME: N. Frigault	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-248	SME: N. Frigault	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-249	SME: N. Frigault	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-250	SME: N. Frigault	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-251	SME: N. Frigault	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-252	SME: N. Frigault	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	

1	2	3	4	5	6
<b>Reference #</b>	<b>Subject Matter Expert (SME)</b>	<b>Complete</b>	<b>Rationale</b>	<b>Context and Information Required for a Complete Response</b>	<b>Action taken by CNSC Environmental Assessment Division</b>
Reference #: FC-253	SME: N. Frigault	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-254	SME: N. Frigault	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-255	SME: N. Frigault	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-256	SME: N. Frigault	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	
Reference #: FC-257	SME: N. Frigault	Complete: Yes	Rationale: Choose an item.	Context and Information Required for a Complete Response:	