



Canadian Nuclear  
Safety Commission

Commission canadienne  
de sûreté nucléaire

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*Your file / Votre référence*

Directorate of Fuel Cycle  
and Materials Regulation

*Our file / Notre référence*

37-20-1-0

Telephone: 613-995-1770

AUG 29 2000

PREVIOUSLY SENT BY TELECOPIER

DÉJÀ ENVOYÉ PAR TÉLÉCOPIEUR

Corporate Secretary  
Atomic Energy of Canada Limited  
2251 Spearman Drive  
Mississauga, ON  
L5K 1B2

**Subject: Amendment To AECL Douglas Point Waste Management Facility Licence**

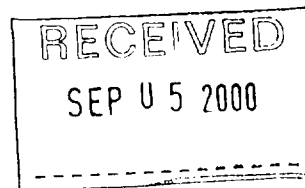
Dear Sir:

As requested by Atomic Energy of Canada Limited, the Douglas Point Waste Management Facility Licence has been amended to include in Appendix "B" an additional document titled "Possession and Use of Radioactive Calibration Sources at Douglas Point Waste Management Facility" to cover the possession and use of radioactive sources for the purpose of calibration of radiation survey meters used in the waste management operations. This administrative change will not result in modifications to the licensed operation nor will it require construction activities to be undertaken.

A copy of the amendment is attached for your attention. Please direct any related questions to Mr. F. Leduc at (613) 943-2924, or in his absence, Mr. J.A.A. Régimbald at (613) 995-5087.

Sincerely,

Richard L. Ferch  
Director  
Wastes and Decommissioning Division



c.c.: Charles, L. - EC  
Lange, B.A. - AECL  
Sotirov, G.V. - AECL

Janzen, R. - AECL  
Leduc, F. - CNSC  
Trankovits, S. - OML

Att.

00-512W nml

Canada



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37-20-1-0

Atomic Energy of Canada Limited  
2251 Speakman Drive  
Mississauga, Ontario  
L5K 1B2

**Subject: Douglas Point Waste Management Facility Operating Licence  
No. AECB-WFOL-332-4.2, Amendment No. 3**

Pursuant to section 24(2) of the Nuclear Safety and Control Act, the Douglas Point Waste Management Facility Operating Licence No. AECB-WFOL-332-4.2 is hereby amended as follows:

1. Delete Appendix "B"; and
2. Insert a new Appendix "B" attached hereto as Schedule 1.

The foregoing amendment is consolidated in the revised licence Douglas Point Waste Management Facility Operating Licence No. AECB-WFOL-332-4.3 attached hereto as Schedule 2, which is substituted in form for Waste Management Facility Operating Licence No. AECB-WFOL-332-4.2.

DATED at OTTAWA, this 29<sup>th</sup> day of August 2000.

J. Ken Pereira, Director General  
Designated Officer  
Canadian Nuclear Safety Commission

00 512W mml

**APPENDIX "B"**

1. "Douglas Point Waste Management Facility - Description of Static State, Rev. 4", dated 94.06.01, prepared by Atomic Energy of Canada Limited.
2. "Possession and Use of Radioactive Calibration Sources at Douglas Point Waste Management Facility", dated 00.08.24, prepared by Atomic Energy of Canada Limited.



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Atomic Energy of Canada Limited  
Douglas Point, Ontario  
Waste Management Facility  
Operating Licence  
AECB-WFOL-332-4.3  
SCHEDULE 2

Directorate of fuel Cycle  
and Materials Regulation

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37-20-1-0

Atomic Energy of Canada Limited  
344 Slater Street  
Ottawa, Ontario  
K1A 0S4

This licence may be cited as the Atomic Energy of Canada Limited, Douglas Point Waste Management Facility Operating Licence No. AECB-WFOL-332-4.2.

In this licence,

“facility” means the nuclear facility known as the Douglas Point Waste Management Facility that comprises land and buildings as described in Appendix “A”;

“licensee” means Atomic Energy of Canada Limited;

“operate” means to

- i) use the facility,
- ii) possess or use any substance, material, device or equipment that contains a radioactive prescribed substance, and
- iii) decommission the facility and dispose of any substance, material, device or equipment that contains a radioactive prescribed substance;

“Regulations” means the Atomic Energy Control Regulations;

Pursuant to Sections 7 and 9 of the Regulations, the Atomic Energy Control Board hereby authorizes the licensee to operate in accordance with the conditions of this licence.

The conditions of this licence are the following:

1. The licensee, subject to any other condition of this licence and unless otherwise permitted by the prior written approval of the Board,

- (1) shall operate or cause the facility to be operated in accordance with the documents or parts thereof referred to in Appendix "B" that specify:
- a) the purposes for which the facility will be operated;
  - b) the policies and principles that govern the operating methods and procedures;
  - c) how the licensee will organize the operating personnel and delegate operating responsibilities;
  - d) the physical, chemical, biological and radiological characteristics; the activity; the volume; and, the source of the wastes that are stored at the facility;
  - e) how the facility is laid out;
  - f) the components, systems and equipment that are used; their design; and their design operating conditions;
  - g) how the components, systems and equipment are inspected and maintained;
  - h) the monitoring and safety programs, including the methods, procedures and devices that will be used to
    - i) detect and record the presence and amount of radiation and radioactive prescribed substances found within the facility, and
    - ii) limit the spread of radioactive contamination within and from the facility;
  - i) the monitoring and safety programs, including the methods, procedures and devices that will be used to
    - i) determine or estimate any person's dose of radiation, exposure to radiation, or exposure to or intake of radioactive prescribed substances, and
    - ii) limit any person's dose of radiation, exposure to radiation, or exposure to or intake of radioactive prescribed substances;
  - j) the monitoring and safety programs, including the methods, procedures and devices that will be used to

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- i) determine or estimate the quantities and concentrations of radioactive prescribed substances or other hazardous materials that could be released from the facility, and
  - ii) limit the quantities and concentrations of radioactive prescribed substances or other hazardous materials that could be released from the facility;
  - k) the maximum quantities and concentrations of radioactive prescribed substances or other hazardous materials that may be released from the facility;
  - l) the adverse impacts of normal operation on health, safety and the environment;
  - m) the contingency plans that the licensee will implement for abnormal situations or events that may result in adverse impacts on health, safety or the environment;
  - n) the physical security measures for the facility;
  - o) how the licensee will meet the requirements of safeguards;
  - p) the program that the licensee will implement to inform the neighbouring public about the facility;
  - q) the decommissioning plan and the decommissioning funding plan; and
- (2) shall not modify any document or part thereof that is referred to in paragraphs (1)(a) to (1)(q) inclusive.
2. The licensee shall prominently display at the facility
- a) a copy of this licence,
  - b) a copy of the documents or parts thereof that are referred to in paragraphs 1(1)(a) to 1(1)(q) inclusive, or a notice of the location where the copy may be found, and
  - c) a copy of the Regulations, or a notice of the location where the copy may be found.

3. The licensee shall ensure that every person who works in the facility
  - a) is competent to work safely,
  - b) is trained in radiation safety so as to be able to work safely, and
  - c) complies with the conditions of this licence.
4. The licensee shall ensure that the facility is operated in a manner that will keep all doses of ionizing radiation or exposures to radon daughters that may be received by any person as a result of the facility's operation as far below the maximum permissible doses set out in Schedule II of the Regulations as is reasonably achievable when social and economic factors are taken into account.
5. The licensee shall ensure that any transfer of a radioactive prescribed substance within Canada is made only to persons who are authorized by the Regulations to possess it.
6. The licensee shall,
  - (1) if requested by the Board,
    - a) complete any test, inspection, investigation, study, or analysis that relates to the facility and submit a report of the results to the Board,
    - b) modify the facility's operation and submit a report that describes the modification to the Board,
    - c) modify the facility's layout, components, systems or equipment and submit a report that describes the modification to the Board,
    - d) submit to the Board any report provided to or made by or for the licensee that relates to the facility,
    - e) submit a report of the results of the monitoring program, referred to in subparagraphs 1(1)(h)(i), 1(1)(i)(i), or 1(1)(j)(i); and
  - (2) submit the reports, that are required pursuant to subcondition (1), in the form, in the number of copies, and in accordance with the timetable specified by the Board.
7. The licensee shall establish and maintain a record that is acceptable to the Board of:
  - a) the documents referred to in Appendix "B";

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- b) the results of every test and inspection of the facility's components, systems or equipment;
  - c) the results of the monitoring programs that are referred to in subparagraphs 1(1)(h)(i), 1(1)(i)(i) and 1(1)(j)(i);
  - d)
    - i) the approvals issued by the Board pursuant to conditions 1 and 14 to modify or change the facility or its operation, and
    - ii) how the licensee implemented the modification or change;
  - e)
    - i) the requests made by the Board, pursuant to condition 7, and
    - ii) how the licensee met these requests; and
  - f) the reports required by conditions 9 and 10.
8. The licensee shall report within 24 hours to the Board
- (1) the discovery of
    - a) an adverse impact on health, safety or the environment that is not identified in the documents or parts thereof referred to in paragraph 1(1)(l),
    - b) an adverse impact on health, safety or the environment that is greater in magnitude or probability than those identified in the documents or parts thereof referred to in paragraph 1(1)(l),
    - c) a situation or event that requires the implementation of a contingency plan that is identified in the documents or parts thereof referred to in paragraph 1(1)(m),
    - d) a situation or event that is not identified in the documents or parts thereof referred to in paragraphs 1(1)(l) and 1(1)(m) but could result in an adverse impact on health, safety or the environment,
    - e) a change in site conditions or in any component, system or equipment of the facility that could result in an increased hazard to health, safety or the environment,
    - f) an actual or attempted breach of the facility's physical security measures.




- g) an impairment of the physical security measures or safeguards measures at the facility,
    - h) an actual, attempted or threatened act of sabotage against the facility,
    - i) an actual, threatened or planned work disruption by facility personnel;
  - (2) the action taken or proposed to be taken by the licensee with respect to a discovery reported pursuant to subcondition (1); and
  - (3) an agreement that would change the relationship between the licensee and
    - a) the owner of the land on which the facility is located,
    - b) the facility owner, or
    - c) both the landowner and facility owner.
- 9. The licensee shall report to the Board within 21 days
  - (1) the discovery of
    - a) an inaccuracy in the documents or parts thereof referred to in paragraphs 1(1)(a) to 1(1)(q) inclusive,
    - b) evidence that indicates that the information or analyses in the documents referred to in Appendix "B" may be deficient or invalid; and
  - (2) the action taken or to be taken by the licensee with respect to a discovery reported pursuant to subcondition (1).
- 10. The licensee, for each calendar year, shall
  - a) revise the documents referred to in Appendix "B" to reflect the modifications that are described in the records that are maintained pursuant to paragraphs 8(d) and 8(e),
  - b) complete an annual report that contains the information and is in the form prescribed by the guidelines that are attached to this licence as Appendix "C",
  - c) submit, within 60 days after the end of the calendar year, the revised documents and the annual report to the Board for acceptance and approval, and

- d) make any further revisions to the revised documents or the annual report that may be directed by the Board and resubmit the further revised documents or the revised annual report to the Board for acceptance and approval by the date specified by the Board.
11. The licensee shall ensure that
- a) the facility's components, systems and equipment that relate to its operation are functioning properly and reliably, and
  - b) all work performed at the facility is performed or supervised by competent persons.
12. The licensee shall provide every inspector, who is appointed pursuant to section 12 of the Regulations, with unrestricted access to the facility and to any record that relates to the design, site, construction, commissioning, testing, operation or maintenance of the facility or to any other activity carried on at the facility.
13. This licensee shall comply with the safeguards conditions contained in Appendix "D" to this licence.

This licence, comes into effect on July 1, 1994.

AMENDED at OTTAWA, this ..... 29<sup>th</sup> ..... day of ..... August ..... , 2000.

  
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J. Ken Pereira, Director General  
Designated Officer  
Canadian Nuclear Safety Commission

## APPENDIX "A"

The Douglas Point Waste Management Facility is located on a site on the east shore of Lake Huron in the Province of Ontario which comprises parts of Lots 15 and 16 in Lake Range, in the Township of Bruce in the County of Bruce.

The Facility is a shutdown prototype nuclear power station which has been placed in a state of storage with surveillance. It comprises a number of buildings and adjacent plots of land as shown on Atomic Energy of Canada Limited drawing No. AECL-NA50-22-001, Rev. 0.

**APPENDIX "B"**

1. "Douglas Point Waste Management Facility - Description of Static State, Rev. 4", dated 94.06.01, prepared by Atomic Energy of Canada Limited.
2. "Possession and Use of Radioactive Calibration Sources at Douglas Point Waste Management Facility", dated 00.08.24, prepared by Atomic Energy of Canada Limited.

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**APPENDIX "C"**  
**COMPLIANCE REPORT GUIDELINES**

This guide outlines the information that should be included in the Compliance Report that is required as a condition of a Waste Management Facility Operating Licence. The purpose of the report is to demonstrate compliance with the terms and conditions of the licence and all applicable regulations.

This is a general guide intended to apply to a variety of waste management facilities in storage-with-surveillance operation. The contents should therefore be treated in the context of the facility for which the licence is issued.

The Compliance Report will be made available to the public in accordance with the provisions of the Access to Information Act and the Atomic Energy Control Board's policy on public access to licensing information. Therefore, the licensee must identify, at the time of submission, any part of the Compliance Report that contains information that in the licensee's opinion, falls under the class of records that are set out in subcondition 20(1) of the Access to Information Act, and must provide reasons for that opinion.

The licensee should include the following information in the Compliance Report:

1. Summary of the Operating Experience of the Facility

An introductory statement should include:

- i) the facility name and location,
- ii) the operating licence number,
- iii) the reporting period,
- iv) a brief summary of the facility's purpose and its operation and associated activities in the reporting period,
- v) an update of the names of the personnel in the positions outlined in paragraph 1(1)(c) of the Waste Management Facility Operating Licence, and
- vi) any change in the relationship between the licensee, the owner of the land on which the facility is located, or the facility owner reported pursuant to subcondition 9(3) of the Waste Management Facility Operating Licence.

2. Waste Inventory

- a) For the stored wastes, the following information should be included:
  - i) the types of waste,
  - ii) the source of each waste type,
  - iii) with respect to each waste type: the volume, specific activity, radionuclide content, and concentrations of other hazardous materials,
  - iv) the total activity in each waste type, the total activity of each radionuclide, and the quantities of other hazardous materials in each waste type, and
  - v) any chemical or biological hazards associated with each waste type.
- b) If no change other than radioactive decay has occurred during the reporting period, a statement to this effect should be included.
- c) If, during the reporting period, waste has been removed and transferred from the licensee's control or facility components or equipment have been decommissioned and either stored or transferred from the licensee's control, the following information should be included:
  - i) the type of waste or component or equipment,
  - ii) details of the removal or decommissioning or both,
  - iii) details of the transfer, including the transfer destination and date of transfer,
  - iv) with respect to each type of waste or component or equipment: the volume or weight, specific activity, radionuclide content, and concentrations of other hazardous materials,
  - v) the total activity in each type of waste or component or equipment, the total activity of each radionuclide, and the quantities of other hazardous materials in each type of waste or component or equipment, and
  - vi) any chemical or biological hazards associated with each type of waste or component or equipment.

3. Effluent Treatment and Waste Processing

Where effluent is treated or waste is processed as a part of the facility operation, the following information should be included:

- i) the types of treatment and processing,
- ii) the types of effluent treated and waste processed,
- iii) the radionuclides and other hazardous materials that are targeted for treatment or processing,
- iv) with respect to the volume of each type of effluent treated and each type of waste processed: its variation with time during the reporting period, as well as the cumulative total and the average for the entire period,
- v) with respect to each treatment or processing residue: its nature, its volume or weight, the total activity accumulated, the total activity of each radionuclide, and the quantities of other hazardous materials accumulated, and
- vi) the final disposition of each treatment or processing residue.

4. Modifications to the Facility

A change or modification to the operation, authorized by the Board pursuant to conditions 1, 7 or 15 of the Waste Management Facility Operating Licence should be listed with a summary that includes the following information:

- i) the nature of the change or modification,
- ii) the reason for the change or modification,
- iii) the date of the approval or request of the Board,
- iv) the implementation date of the change or modification, and
- v) a reference to any report prepared in conjunction with the authorized change or modification.

5. Health Physics and Safety

The results of the monitoring program that is required by subparagraph 1(1)(i)(i) of the Waste Management Facility Operating Licence should be presented and should include the following information:

- i) the dose received as a result of the facility operation during the reporting period by any person or group of persons, reported in such a way so as to protect each individual's right to privacy,
- ii) any incident where a target, an action level or a regulatory limit was exceeded, including specific data regarding the dose, a description of the cause, any remedial action taken, any corrective action taken or proposed, and a reference to any report prepared as a result,
- iii) any trend or any abrupt change in the dose received (either an improvement or deterioration) during the reporting period or from one reporting period to the next, with a description of the cause and any necessary corrective action taken or proposed,
- iv) any approved change in the monitoring program, and
- v) an assessment of the impacts of the doses received.

6. Facility and Environmental Monitoring

The results of the monitoring programs that are required by subparagraphs 1(1)(h)(i) and 1(1)(j)(i) of the Waste Management Facility Operating Licence should be presented and should include the following information:

- i) the ambient radiation fields in and around the facility during the reporting period,
- ii) any incident where a person or a normally uncontaminated part of the facility became contaminated with radioactive prescribed substances or other hazardous materials, including specific data on the quantities, concentrations, exposures and doses, a description of the cause, any remedial action taken, any corrective action taken or proposed, and a reference to any report prepared as a result,
- iii) with respect to the quantities and concentrations of radioactive prescribed substances and other hazardous materials that are released from the facility: their variation with time during the reporting period, as well as the cumulative totals and averages for the entire period,



- iv) any incident where a target, an action level or a regulatory limit was exceeded, including specific data on the quantities and concentrations, a description of the cause, any remedial action taken, any corrective action taken or proposed and a reference to any report prepared as a result,
- v) any trend or any abrupt change in the nature or magnitude of the releases (either an improvement or deterioration) during the reporting period or from one reporting period to the next, a description of the cause and any necessary corrective action taken or proposed,
- vi) any approved change in the monitoring programs, and
- vii) an assessment of the impacts of the releases.

7. List of Discoveries

- a) Adverse Impacts, Abnormal Situations or Events, and Other Reportable Occurrences

Any discovery reported pursuant to subcondition 9(1) of the Waste Management Facility Operating Licence should be listed with a summary that includes the following information:

- i) a description of what was discovered,
- ii) the actions taken or proposed to be taken to respond to what was discovered,
- iii) the results of any sampling, and
- iv) a reference to any report submitted on the above.

- b) Documentation and Information

Any discovery reported pursuant to subcondition 10(1) of the Waste Management Facility Operating Licence should be listed with a summary that includes the following information:

- i) a description of what was discovered,
- ii) any actions taken or proposed to be taken to respond to what was discovered, and
- iii) a reference to any report submitted on the above.

8. Compliance with other Federal or Provincial Legislation

The involvement of other federal or provincial agencies in the regulation of the facility should be reported and the following information summarized:

- i) the basis and circumstances of each agency's involvement,
- ii) any permits, certificates or other licences that apply to the operation of the facility, including respective expiry dates,
- iii) any additional monitoring program required as a result of another agency's involvement,
- iv) the results of any monitoring, and
- v) any adverse impact on the environment that was revealed by the monitoring program, that is not already discussed elsewhere in the Compliance Report.

9. Licensee Training Program

Any training or instruction program that was implemented by the licensee to ensure the safe operation of the facility should be listed with a summary that includes the following information:

- i) the type of training or instruction,
- ii) the number of personnel attending, and
- iii) the date and duration of instruction.

10. Public Information Program

A summary of the licensee's implementation of the public information program required pursuant to paragraph 1(1)(p) of the Waste Management Facility Operating Licence should be provided.

11. List of Reports

All reports prepared and submitted by the licensee to the Board during the reporting period should be listed.

## APPENDIX "D"

### SAFEGUARDS LICENCE CONDITIONS

#### 1. Safeguards

The following definitions apply in this section :

prescribed equipment: means equipment that is capable of being used in the design, production, operation or maintenance of a nuclear weapon or nuclear explosive device.

prescribed information: means information, including a record of that information, concerning

- a) a prescribed substance within the meaning of the Atomic Energy Control Act and its regulations or a nuclear substance within the meaning of the Nuclear Safety and Control Act, that is required for the design, production, operation or maintenance of a nuclear weapon or nuclear explosive device, including the properties of the prescribed substance or nuclear substance, and
- b) the design, production, use, operation or maintenance of a nuclear weapon or nuclear explosive device.

safeguards: means a verification system that is established in accordance with a safeguards agreement.

safeguards agreement: means

- a) the Agreement between the Government of Canada and the International Atomic Energy Agency for the Application of Safeguards in Connection with the Treaty on the Non-proliferation of Nuclear Weapons and any arrangement between Canada and the IAEA made under that agreement; and
- b) any agreement to which Canada is a party for the establishment in Canada of a verification system in respect of
  - i) prescribed substances within the meaning of the Atomic Energy Control Act and its regulations, equipment containing prescribed substances and information relating to such substances or equipment, or
  - ii) nuclear substances, prescribed equipment or prescribed information, within the meaning of the Nuclear Safety and Control Act and its regulations,

and any arrangements made under such an agreement.

safeguards equipment: means equipment that is used in accordance with a safeguards agreement.

- 1.1 The licensee shall take all necessary measures to facilitate Canada's compliance with any applicable safeguards agreement.
- 1.2 The licensee shall provide the International Atomic Energy Agency, an International Atomic Energy Agency inspector, or a person acting on behalf of the International Atomic Energy Agency, with such reasonable services and assistance as are required to enable the International Atomic Energy Agency to carry out its duties and functions pursuant to a safeguards agreement.
- 1.3 The licensee shall grant prompt access at all reasonable times to all locations at the facility to an International Atomic Energy Agency inspector, or to a person acting on behalf of the International Atomic Energy Agency, where such access is required for the purposes of carrying on an activity pursuant to a safeguards agreement. In granting access, the licensee shall provide health and safety services and escorts as required in order to facilitate activities pursuant to a safeguards agreement.
- 1.4 The licensee shall disclose to the Board, to the International Atomic Energy Agency, or to an International Atomic Energy Agency inspector, any records that are required to be kept or any reports that are required to be made under a safeguards agreement.
- 1.5 The licensee shall provide such reasonable assistance to an International Atomic Energy Agency inspector, or to a person acting on behalf of the International Atomic Energy Agency, as is required to enable sampling and removal or shipment of samples required pursuant to a safeguards agreement.
- 1.6 The licensee shall provide such reasonable assistance to an International Atomic Energy Agency inspector, or to a person acting on behalf of the International Atomic Energy Agency, as is required to enable measurements, tests and removal or shipment of equipment required pursuant to a safeguards agreement.
- 1.7 The licensee shall, at the request of the Board or a person authorized by the Board, install safeguards equipment at the facility.
- 1.8 The licensee shall permit an International Atomic Energy Agency inspector, or a person acting on behalf of the International Atomic Energy Agency, to service safeguards equipment at the facility.

- 1.9 The licensee shall operate safeguards equipment at the facility in accordance with the methods and procedures specified by the International Atomic Energy Agency .
- 1.10 The licensee shall provide the services required for the operation of the safeguards equipment at the facility, in accordance with the specifications of the International Atomic Energy Agency.
- 1.11 The licensee shall not interfere with or interrupt the operation of safeguards equipment at the facility, or alter, deface or break a safeguards seal, except pursuant to a safeguards agreement.
- 1.12 The licensee shall implement measures to prevent damage to, or the theft, loss or sabotage of safeguards equipment or samples collected pursuant to a safeguards agreement, or the illegal use, possession, operation or removal of such equipment or samples.
- 1.13 The licensee shall make such reports and provide such information to the Board as are required to facilitate Canada's compliance with any applicable safeguards agreement.
- 1.14 The licensee shall not, except with the prior written approval of the Board or a person authorized by the Board make changes to any aspect of the facility, facility operation, facility equipment or procedures that would affect the implementation of safeguards measures.
- 1.15 The licensee shall make and submit reports to the Board in accordance with the document AECB-1049, "Reporting Requirements for Fissionable and Fertile Substances" on the inventory and transfer of fissionable and fertile substances.