





### **Presentation Outline**

- Commission Member Document (CMD) submission
- Regulatory efforts
- Key Safety and Control Area (SCA) information
- Indigenous engagement activities
- Key themes from interventions
- Conclusions



Canadian Nuclear Safety Commission Commission canadienn de sûreté nucléaire

UNPROTECTED/NON PROTÉGÉ

ORIGINAL/ORIGINAL

CMD: 23-M37

Date signed/Signé le : 12 SEPTEMBER 2023 Reference CMD(s)/CMD(s) de référence : 22-M36

Annual Program Report

Rapport annuel sur les programmes

Regulatory Oversight Report for Uranium Mines and Mills in Canada: 2022 Rapport de surveillance réglementaire des mines et usines de

concentration d'uranium

au Canada: 2022

Public Meeting

Réunion publique

Scheduled for:

Prévue pour :

December 13 to 14, 2023

Les 13 et 14 décembre 2023

ROR for UMMs in Canada: 2022 Posted to CNSC Web-site on 2023 September 13



### **Errata**

- Table 2.7: Uranium mines and mills, lost-time injury statistics, 2022 (including contractors)
  - Severity rate for McClean Lake Operation should read 28.6 not 49.8
- Table F-1: Operating uranium mines and mills financial guarantees
  - Financial guarantee for Key Lake Operation should read \$222,500,000 not \$213,400,000
- Appendix Hyperlinks
  - Hyperlinks are broken for various appendices resulting in a reference to a 'blank space'

None of these items change the overall conclusions in the report



# Commission Member Document Submission

- Includes information on the 2022 calendar year for 5 operational sites
- Describes regulatory efforts by CNSC staff
- Focuses on 3 safety and control areas:
  - Radiation protection
  - Environmental protection
  - Conventional health and safety
- Includes Indigenous engagement activities

**Note:** Rabbit Lake was in care and maintenance throughout 2022.





Commission Meeting, December 14, 2023 CMD 23-M37.A - 2022 ROR for Uranium Mines and Mills in Canada

## Regulatory Oversight Report Dashboard

- Developed in response to the Commission's recommendation to improve communication of information
- Hand-out used to complement engagement activities with Indigenous Nations and communities
- Summary report on the safety performance and regulatory highlights of the uranium mines and mills in Canada in 2022

Dashboard QR codes support immediate access to the CNSC's online information

#### **Regulatory Oversight Report (ROR) Dashboard of Uranium Mines and Mills: 2022**



This dashboard reports on the safety performance and regulatory highlights of the uranium mines and mills in Canada in 2022. The ROR will be available in September and can be found by scanning the QR code to the right.

Purpose of the ROR The uranium mines and mills regulatory oversight report (ROR) provides detailed information on the regulation of operating uranium mine and mill (UMM) facilities in 2022. The ROR provides an opportunity to share information with Indigenous Nations and communities impacted by the facilities, and provides an opportunity to present concerns to the Canadian Nuclear Safety Commission. For

more information, the OR code on the left will take you to visit our website.



By November of 2022. Key Lake, McArthur River, Cigar lake and McClean Lake were all operating, while Rabbit Lake remained in a state of care and maintenance. Facilities in a state of care and maintenance still hold a licence to operate a mine or mill while not producing uranium products. Sufficient staff maintain safety and security at facilities during this time.

Dedicated to UMM sites

23 CNSC Subject Matter Experts
With direct regulatory effort at UMM sites

CNSC Staff Conclusions

#### All UMM sites operated safely in 2022



**Compliance Activities** 

25 CNSC Compliance Inspections

The Order issued concerned the volume of waste rock in a rock pile being over approved limits and did

#### The Order, NNCs and events did not have an impact on safety at UMM sites **Radiation Doses**

#### **Environmental Releases**



Releases All releases to the environment are treated and must be under regulatory limits to ensure the environment is safe. In 2022, the highest release was 16.3% of the release

#### The Public

Doses to the public from all active mines and mills are negligible. These doses are well below the regulatory limit of 1 mSv/y.

Nuclear energy workers (NEWs) The maximum effective dose received by a NEW

in 2022 was 7.14 mSv at McArthur River, below 14.3% the 50 mSv per year regulatory limit.

#### Indigenous Engagement

#### Independent Environmental Monitoring Program (IEMP)

An IEMP sampling campaign was conducted at 1 UMM site in 2022: Rabbit Lake. Analysis of samples indicate tha





# **Regulatory Efforts**

- 16 inspections in 2022 (64%) were performed on-site
- All instances of non-compliance identified were of low risk and low safety significance, with the exception of 2 non-compliances which were identified as medium risk with low safety significance

	2018	2019	2020	2021	2022
Number of Inspections	26	20	17	18	25
Notices of non-compliances	31	23	11	19	79
Orders	0	0	0	0	1



CNSC inspector verifying licensee performance at Cameco's Key Lake Operation, 2022 Source: CNSC



### Collaboration with the Province of Saskatchewan

- CNSC staff actively collaborate with provincial regulators in Saskatchewan
- In particular:
  - Ministry of Environment
  - Ministry of Labour Relations and Workplace Safety
  - Ministry of Energy and Resources
- Work on updating the memorandum of understanding with the Government of Saskatchewan is underway
- Financial guarantees for uranium mines and mills located in Saskatchewan are reviewed collaboratively, and are payable to the Government of Saskatchewan

Canadians benefit from Provincial/Federal regulatory collaboration



# Reportable Events in 2022

**REGDOC-3.1.2**, Reporting Requirements, Volume I: Non-Power Reactor Class I Nuclear Facilities and Uranium Mines and Mills, requires licensees to report to CNSC staff on various events.

#### In 2022, there were:

- 7 action level (AL) exceedances:
  - 5 environmental action level exceedances
  - \*2 radiological action level exceedances
- 9 spills
- 5 lost time injuries

event reports and are satisfied with Licensee responses

<sup>\*</sup> Cameco's investigation into one action level reached at the Cigar Lake Operation revealed that the worker did not receive the majority of the dose recorded on a dosimeter.

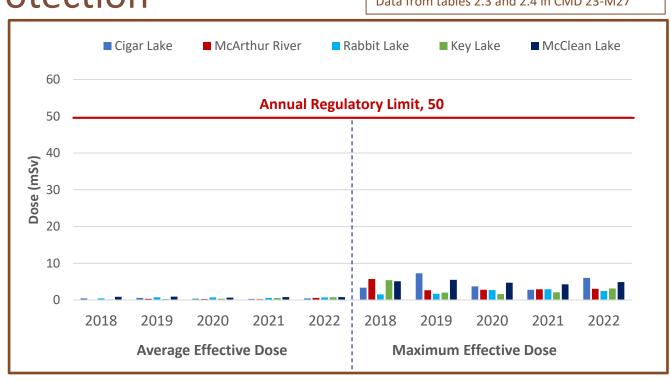


### Radiation Protection

Data from tables 2.3 and 2.4 in CMD 23-M27

Uranium Mine / Mill Site	SCA rating
Cigar Lake	BE*
McArthur River	SA
Rabbit Lake	SA
Key Lake	SA
McClean Lake	SA

<sup>\*</sup> Cigar Lake's rating is further described on Slide 12



Radiation protection programs implemented by licensees were consistent with ALARA principles

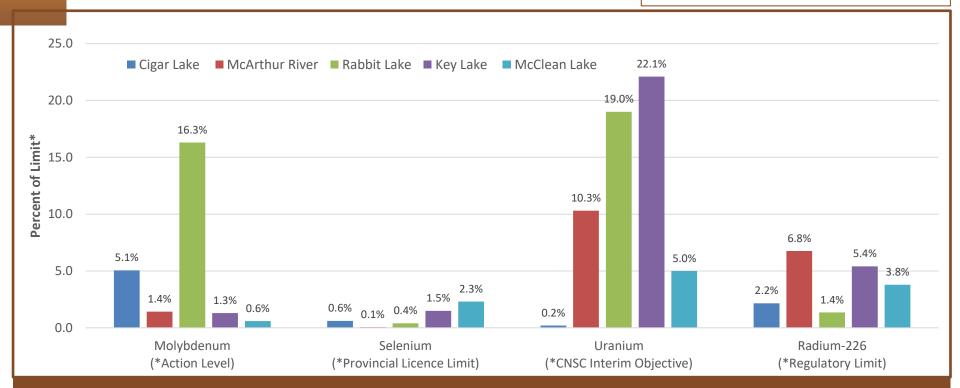
### **Environmental Protection**

- Licensees are required to implement environmental protection programs,
   which include a set of action levels and regulatory release limits
- Action levels ensure early detection of potential problems
- No exceedances of regulatory release limits in 2022
- CNSC staff concluded the licensee's environmental protection programs were effectively implemented and met all regulatory requirements



### **Environmental Protection**

Data from tables 2.5 to 2.8 in CMD 23-M37



All licensing basis limits were respected in 2022



# Conventional Health and Safety

- Conventional health and safety programs were effectively implemented
- CNSC staff rated the conventional health and safety SCA at all 5 operating facilities as satisfactory in 2022

	Cigar Lake	McArthur River	Rabbit Lake	Key Lake	McClean Lake
Lost-time injuries <sup>1</sup>	0	0	1	1	3
Severity rate <sup>2</sup>	4.18	0	0	0	28.6
Frequency rate <sup>3</sup>	0	0	0	0.2	0.8
Total recordable incident rate <sup>4</sup>	2.54	2.76	3.47	1.76	2.9

<sup>&</sup>lt;sup>1</sup>An injury that takes place at work and results in the worker being unable to return to work for a period of time.

<sup>&</sup>lt;sup>2</sup>A measure of the total number of days lost to injury for every 200,000 person-hours worked at the facility.

<sup>&</sup>lt;sup>3</sup>A measure of the number of LTIs for every 200,000 person-hours worked at the facility.

<sup>&</sup>lt;sup>4</sup>A measure of the number of fatalities, lost-time injuries and other injuries requiring medical treatment for every 200,000 person-hours worked at the facility.



# Cigar Lake's Performance in 2022

- For 2022, CNSC staff have assigned ratings of 'Below Expectations' to Cigar Lake in the SCAs of 'Management System' and 'Radiation Protection'
- These ratings derive from:
  - A Radiation Protection focused inspection where numerous non-compliances were identified with Cameco's implementation of their Radiation Protection program
  - Management System failures identified across multiple compliance activities, including Cameco's management of waste rock Stockpile 'C'
  - No consequences to persons or the environment resulted from these findings
- In response, CNSC staff have increased oversight, increased information-sharing with Provincial regulators, and are conducting follow-up activities on Cameco's corrective actions, via e.g. a reactive focused inspection





# **CNSC Staff Assessment**

Safety and Control Area	Cigar Lake	McArthur River	Rabbit Lake	Key Lake	McClean Lake
Management system	BE	SA	SA	SA	SA
Human performance management	SA	SA	SA	SA	SA
Operating performance	SA	SA	SA	SA	SA
Safety analysis	SA	SA	SA	SA	SA
Physical design	SA	SA	SA	SA	SA
Fitness for service	SA	SA	SA	SA	SA
Radiation protection	BE	SA	SA	SA	SA
Conventional health and safety	SA	SA	SA	SA	SA
Environmental protection	SA	SA	SA	SA	SA
Emergency management/fire protection	SA	SA	SA	SA	SA
Waste management	SA	SA	SA	SA	SA
Security	SA	SA	SA	SA	SA
Safeguards and non-proliferation	SA	SA	SA	SA	SA
Packaging and transport	SA	SA	SA	SA	SA

## Independent Environmental Monitoring Program (IEMP)

- Builds trust with Indigenous Nations and Communities and the public via an independent, technical and accessible environmental sampling program
- Supports ongoing compliance verification activities
- In 2022, samples collected in publicly accessible areas near the Rabbit Lake operation
- In consultation with traditional land users, samples included:
  - Water
  - Labrador tea, wild blueberries
  - Fish, multiple species

CNSC Staff and YNLR Staff water sampling on Wollaston

Lake, SK 2022. Source: CNSC Staff

IEMP results provided on the CNSC website at: www.nuclearsafety.gc.ca/IEMP



# Indigenous Engagement Activities

#### **CNSC Staff:**

- Participated in approximately 95 engagement activities
- Attended culture camps hosted by English River First Nation and Kineepik Métis Local in fall of 2022
- Attended Treaty Day celebrations in Clearwater River, Buffalo River, and Birch Narrows Dene Nations

#### 2022 ROR Meeting, Saskatoon, September 2023:

- Discussed all sites presented in the 2022 UMM ROR and information on future and historic projects
- · Hybrid presentation with opportunities for all participants to ask questions throughout
- CNSC Ya-Thi Néné Joint Presentation on the 2022 IEMP at Rabbit Lake, SK





# Indigenous Engagement Activities

#### **CNSC Staff:**

- Signed a long-term Terms of Reference with the Ya-Thi Néné Lands and Resource Office (YNLR) in June 2022
- Held meetings with Indigenous Nations and communities on the CNSC's new Indigenous and Stakeholder Capacity Fund
- Attended in-person community tours in November 2022 regarding Cameco's 2023 licence renewals
- Attended Orano's Cluff Lake Operation site tour in September
   2022 alongside a member of the Clearwater River Dene Nation



and building long-term

CNSC is committed to sharing, collaborating and building long-term relationships with Indigenous Nations and communities



# Interventions Key Themes

and engagement work of CNSC staff, as reported on in the 2022 UMM ROR

Co-development of the ROR engagement session agenda should be continued to ensure space for Indigenous presentations and time for meaningful discussion

Intervenors are interested in how CNSC might include evaluation of Indigenous Community Comprehension to gauge meaningful engagement and trust

Intervenors feel that increased access to raw data would help the public to better understand the significance of reportable events



# Update on 2022 Inspector's Order - Cigar Lake Operation

 On October 28th, 2022, a CNSC Inspector's Order was issued regarding the volume of waste rock Stockpile 'C' being in excess of the limit

- Saskatchewan Ministry of Environment (MOE) also took enforcement action; CNSC and MOE worked collaboratively
- In May 2023 CNSC staff accepted Cameco's Plan to return to compliance and closed the Order

ongoing oversight e reduced to 406,648 m<sup>3</sup>

No impacts to

persons or to the

environment –

- October 14, 2023 Cameco reported Stockpile 'C' volume reduced to 406,648 m<sup>3</sup> from the reported maximum of 413,172 m<sup>3</sup>
- CNSC staff will continue to verify Cameco's work on Stockpile 'C' until it is returned to compliance with volume limits



# 2023 Inspector's Order - Rabbit Lake Operation

- On October 26th, 2023, a CNSC Inspector's Order was issued regarding the use of expired Personal Protective Equipment (PPE) by the Rabbit Lake Emergency Response Team (ERT)
- The Order prohibited work involving open flame, heat production and/or sparks ('hot work')
  and required an immediate plan for obtaining non-expired PPE, among other actions
- In response, Cameco has
  - Shipped ERT PPE from other sites to allow the Rabbit Lake ERT to resume full capabilities
  - Begun an investigation into why this non-compliance was not reported to the CNSC
  - Begun to develop corrective actions, preventative measures, to prevent re-occurrences
- Cameco was also requested to examine ERT PPE across all of its CNSC-licensed sites
- CNSC staff have informed Saskatchewan regulators, Indigenous Nations and Communities



### Conclusions

- Releases of radioactive and hazardous substances to the environment were below regulatory limits
- Radiological doses to the public and to workers were below regulatory limits
- Lost-time injuries were consistent with other Saskatchewan mining sectors
- Licensees took appropriate follow-up actions on all reportable events
- Canada's international obligations with respect to UMM sites were fulfilled



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## ANNEX I – ACTION LEVELS & REGULATORY LIMITS

### Regulatory Limits and Action Levels

