1 THE CHAIRPERSON: With that preamble I'd like to start the 2 hearing today by calling upon General Electric Canada Inc. for its oral presentation as outlined in CMD documents 05-3 H25.1 and 05-H25.1A and, again, I welcome the Vice-4 5 President and General Manager, Mr. Mason. 6 Mr. Mason, you have the floor, sir. 7 8 General Electric Canada Inc. 9 Application for renewal of its 10 Licence to Operate the Peterborough 11 Nuclear Fuel Fabrication facility 12 O5-H25.1 / 05-H25.1A 13 14 Oral presentation by 15 General Electric Canada Inc. 16 17 MR. MASON: For the record, Peter Mason. 18 Thank you Madam Chairman, members of the 19 Commission. 20 As you have mentioned, I previously 21 presented common information about the General Electric 22 Company, its Environmental Health & Safety Standard 23 systems and our organization. 24 I would like to now move on to slide 18 of 25 21, which is specific information on the Peterborough

site.

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2 At the Peterborough site we have an 3 assembly operation which shares a site with the Motors 4 division of our company. At this site we assemble fuel 5 bundles, taking components from our Arnprior facility and 6 the pellets from our Toronto facility, and assembling them 7 into the fuel bundles. 8 In addition, we also have a fuel handling 9 or a fuel machine design the manufacturing operation, 10 which employs a number of engineers and also assembly 11 technicians. 12 Overall, we have about 180 employees in both departments of the business. We run predominantly a 13 14 day shift, but we also have a relatively small second 15 shift for fuel bundle assembly, and it's a five day a week 16 operation. 17 The actual campus dates back to 1892, and 18 we occupied the nuclear building in 1955. 19 If we move to slide 20 of 21 and look at 20 the radiation dose information for our business, again, we 21 can note that first of all, the average radiation dose is 22 slightly lower than what we saw in Toronto, and also there 23 has been a steady improvement in the process; again, as 24 our ALARA Committee working together with engineers and 25 management to improve our processes with the intent of

1 reducing radiation doses.

From a safety point of view, we have had excellent achievement in terms of safety improvement in the facility. Our employees are fully engaged, and the identification of hazards; the improvement of our JSAs. You can see that in the last two years we have not had a recordable injury in the facility and we have not had a lost time injury since 2002.

9 It's interesting to note that the two 10 injuries in 2002 were of an ergonomic nature and since 11 that time we have implemented a complete ergonomic program 12 including the evaluation of all of the functions on the 13 shop floor to determine the stress applied to the human 14 frame and also a screening mechanism whereby we can 15 identify where an employee might be stressed in a 16 particular function.

17 Therefore, we can avoid that exposure, and 18 the program has been very successful as you can see. 19 Oh, that's the end of it. That concludes the specific 20 information for the Peterborough site, and I would just 21 like to end as I did in the previous one that similar to 22 Toronto we have engaged all of our employees in the 23 Peterborough site to embrace an environment of compliance, 24 and of continuous improvement.

25 I think that's in our safety area of

1 exposure to hazards, improving our processes and 2 procedures, and also the quality of the product that we deliver our customer. 3 I think that in the Peterborough area we 4 5 have a long history of community involvement, and I think 6 we're well respected in the community. Thank you. 7 THE CHAIRPERSON: Thank you, Mr. Mason. 8 We will now move to the presentation by 9 CNSC staff. This is the presentation as outlined in CMD 10 05-H25. 11 As noted by the Secretary, 05-H25A is 12 prescribed security information, and it's not publicly 13 available. 14 I will then turn to Mr. Barclay Howden, 15 Director General of the regulation of this facility, and 16 Mr. Howden you may proceed. 17 05-H25 18 19 Oral presentation by 20 CNSC Staff 21 22 MR. HOWDEN: Thank you, Madam Chairm 23 Members of the Commission. 24 For the record, my name is Barclay Howden. 25 With me today are Ms. Adriana Nicic, Director of the

1 Organization and Management Systems Division; Mr. David 2 Werry, Project Officer in the Processing Facilities and 3 Technical Support Division; and the rest of our licensing 4 team for this facility. 5 CNSC staff has reviewed the operation of 6 General Electrics Peterborough facility, and the 7 application from GE Peterborough to renew the facility's 8 operating licence. 9 I'll now turn the presentation over to 10 David Werry to continue. 11 MR. WERRY: Good morning, my name is David 12 Werry. 13 CNSC staff's assessment of the licence 14 renewal application is documented in CMD 05-H25. This 15 includes a recommendation that the Commission renew the 16 proposed processing facility licence for a period of five 17 years. Our presentation will include the following 18 sections: 19 A brief overview of the facility will be 20 presented; a review of General Electric's application to 21 renew the licence -- General Electric will be referred to 22 as GE or GE Peterborough for this presentation -- A 23 discussion on GE's programs and performance during the 24 current licensing period; a summary of additional items, 25 including decommissioning plan, financial guarantee and

1 the Canadian Environmental Assessment Act; the overall 2 conclusions from the reviews performed and, finally, recommendations from the staff to the Commission. 3 4 The uranium conversion facility that GE 5 operates is located in Peterborough, Ontario. The 6 facility loads fuel pellets into tubes; seals these tubes 7 by welding and assembles these tubes into CANDU fuel 8 bundles. 9 There have been two amendments to the 10 licence since the renewal in 2000. Both of these were outlined in CMD 05-H25. 11 12 The facility has been ranked by CNSC staff 13 as being low to moderate. The risk associated with the 14 use of chemicals and safety analysis demonstrates that the 15 risk to the workers, the environment and the public from 16 normal operations and accident scenarios are reasonable. 17 General Electric has applied to renew the 18 Fuel Fabricating Operating licence. The Application was 19 provided in a timely fashion and CNSC staff's review of 20 the application found that it meets the application 21 requirements described in the applicable regulations. The current licence expires on December 31st, 2005 and GE has 22 23 requested a renewal licence to be issued for a five-year 24 period.

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General Electric is required to have

various programs in place with respect to the operation of
 a nuclear facility. CNSC staff have evaluated various
 safety areas. They are outlined on this slide and in CMD 05-H25.

5 The overall assessment ratings for the 6 various programs are that they meet requirements, with the 7 exception of the Quality Management Program that has yet 8 to be fully documented and addressed. CNSC staff expects 9 this program to be fully documented later this year.

10 The latest rounds of revisions is
11 anticipated by the end of September and an onsite
12 compliance audit will follow the document review. We
13 anticipate the audit to be complete in the fiscal year.
14 Note that the information on the Security

15 Program is prescribed information and is found in CMD 05-16 H25.A.

GE has demonstrated improvements in their programs in their implementation in several areas during the licensing period. These areas of improvement are radiation protection, environmental protection and public information programs.

22 Continuing on the topic of licensee's 23 performance, CNSC staff carried out a review of General 24 Electric's performance with respect to the operation of 25 the facility during the current licence term. The review

comprised of routine inspections that are carried out quarterly; several additional inspections, including emergency preparedness, radiation protection, quality assurance, fire protection and physical security and also review of the annual reports.

6 The inspections found some minor deviations 7 from expectations, but were such to not pose an 8 unreasonable risk to the health and safety of the persons, 9 to the environment, nor to national security.

10 There are several indicators that the 11 facility has been operated safely during the licensing 12 period. The radiation doses to the workers and to the 13 public, along with the radioactive emissions to the 14 environment, are well below the regulatory limits and 15 there have been no safety-significant events reported 16 during the licensing term.

17 CNSC staff concludes that the risk to the 18 public and workers over the current licence term has been 19 low and the overall performance of GE meets requirements. 20 The Preliminary Decommissioning Plan was 21 accepted by staff and a financial guarantee is in place. 22 General Electric has requested a five-year 23 licence period with the renewal of the licence. Based on 24 the information that has been outlined in CMD 05-H25 CNSC 25 staff is recommending a five-year licence period. CNSC

1 staff proposes that a mid-term interim report be provided 2 to the Commission midway through the licence period. 3 The Commission will also be informed if any 4 situation develops that could impair GE's ability to meet 5 its obligations with respect to protection of the health 6 and safety, and the environment, and the maintenance of 7 security and compliance with international obligations. 8 CNSC staff also concludes that an 9 environmental assessment, pursuant to the Canadian 10 Environmental Assessment Act is not required for the 11 renewal of this licence and that GE is qualified to carry 12 on the licence activities that the proposed licence will 13 authorize. 14 Further, GE has made adequate provisions

15 for the protection of the environment, the health and 16 safety of persons, the maintenance of national security 17 and measures that are required to implement international 18 obligations to which Canada has agreed.

In addition, CNSC staff also concludes that GE is meeting regulatory requirements and, although there is some minor deviations from staff's expectations on certain programs, the deviations do not represent an unreasonable risk to the environment, to the health and safety of persons and to national security.

25 Finally, staff recommends that the

1 Commission accept CNSC staff's assessment that GE is 2 qualified to carry on the activities that the licence will 3 authorize and will make adequate provisions to carry on 4 the licence, accept CNSC staff's assessment that an 5 environmental assessment pursuant to the Canadian 6 Environmental Assessment Act is not required for the 7 renewal of the licence and approve the renewal of the 8 operating licence for a period of five years, valid to 9 December 31st, 2010. 10 This concludes staff's presentation. 11 MR. HOWDEN: Madam Chair, staff is prepared 12 to respond to questions. Thank you. 13 THE CHAIRPERSON: Thank you. 14 I am going to open the floor to questions, 15 acknowledging the comments by the Secretary earlier that we will be able to use information from the earlier 16 17 hearing on Toronto for this hearing in Peterborough if 18 there are similar questions on matters of a more global 19 nature, but we are now of course concentrating on the 20 Peterborough facility. 21 Dr. McDill, would you like to start? 22 MEMBER McDILL: Thank you. 23 My first question, I would like a 24 clarification on staff's document, page 25, the bottom of 25 page 8, "discharge of uranium into the sewer is limited to

500 kilograms of uranium per day" seeing as the next page 1 2 has it in kilograms or uranium per year at sort of the 3 order of point 2. Something is wrong. 4 MR. DESIRI: For the record, Paul Desiri. 5 The Peterborough plant, in contrast to 6 Toronto, only handles pellets. So the discharges to the 7 environment are negligible. 8 The limits that are in place in the licence 9 are the same as the Toronto facility and that Toronto 10 facility limit is actually 500 kilograms a day is what a 11 quantity would be required to cause one millisievert of 12 public dose. 13 MEMBER McDILL: That is a licence limit, 14 basically, not a functioning limit of ---15 MR. DESIRI: That is right. 16 In the Peterborough plant the water 17 sampling is actually limited to sampling wash water and 18 there is a three part-per-million control level. 19 MEMBER McDILL: Thank you, because the way 20 it reads it certainly reads like you are holding it back 21 to that. 22 Would staff like to comment? 23 MR. HOWDEN: Yes, Barclay Howden speaking. 24 The description Mr. Desiri gave is 25 That is a limit that theoretically they could accurate.

1 discharge, yes. 2 MEMBER McDILL: Thank you. 3 My other question is also on -- relates to 4 the same page and, again without giving away any 5 commercial information, when a weld is deemed to have 6 failed on -- and you decan, that there are emissions, is 7 it possible to improve the welding process so you have 8 fewer to decan? Maybe that is the easiest way of putting 9 the question. 10 MR. MASON: For the record, Peter Mason. 11 I think the welding of the tube and the cap 12 is part of the process. It is an ongoing effort on the 13 part of our industrial engineers to improve that process 14 so that we have no such "leakers", as we call them. 15 But no process yet has been found to be 16 perfect, although we would like to achieve it. 17 **MEMBER McDILL:** I assume the nature of the 18 failures is voids and that sort of thing that are ---19 MR. MASON: Peter Mason, for the record. 20 That is correct, in that there may be a 21 very minute leak in that weld, or a defect in how the 22 electrode came into contact with the material. 23 MEMBER McDILL: Has staff reviewed the 24 welding procedures and are satisfied that they are the 25 best they can be under the circumstances?

1 MR. WERRY: David Werry, for the record. 2 We look at a ALARA processes for that and 3 the specific requirement to look at that procedure would 4 be part of the onsite review by a quality assurance 5 specialist after documentation is completed. 6 MEMBER McDILL: On the basis of ALARA and 7 the onsite review you are satisfied? 8 MR. WERRY: David Werry, for the record. 9 Yes. 10 MEMBER McDILL: Thank you. 11 THE CHAIRPERSON: Dr. Barnes? 12 MEMBER BARNES: My little bit of trivia, 13 just to start, is on GE's submission page 5, second 14 paragraph from the bottom. 15 There is a word missing there "because only 16 () are processed". Could you just tell us what that word 17 might be, or phrase? It's the fifth line up from the 18 bottom of your page 5, your CMD, "because only (something) 19 are processed." 20 MR. DESIRI: For the record, that word that 21 is missing should be "pellets". 22 MEMBER BARNES: On staff CMD page 6, the 23 NEW personnel extremity dose data for the first quarter of 24 '05 is n/a. Could you just explain that? There is no ---25 MR. WERRY: David Werry, for the record.

1 The n/a refers to not available and at the time this CMD
2 was prepared there was still a time lag from the full year
3 data.

4 MEMBER BARNES: But we get quarter one data 5 for everything else. I wonder why. Is there any reason 6 why it wasn't available, any good reason?

7 THE CHAIRPERSON: Perhaps this is a 8 question for the licensee, Dr. Barnes?

MEMBER BARNES: Yes, sure.

9

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10 MR. DESIRI: For the record, Paul Desiri.
11 I believe it was the delay in getting the
12 results back from Health Canada.

MEMBER BARNES: That's a good reason.
I note that there is under the 4.5 fire
protection there will be now a requirement for an
independent third party for GE's annual compliance
assessment and this is further reported, I think, in the
new licence.

19 Could you just tell me how that independent 20 third party will be selected and does that need sort of 21 prior approval by CNSC or just the approval of the report 22 of the independent third party?

THE CHAIRPERSON: I believe this is CNSC
 requirements, so perhaps CNSC should start.

MEMBER BARNES: It's a requirement but the

1 action is really by GE.

2 So I am trying to find out how GE would 3 select that independent third party and whether they need 4 in a sense before that third party starts the work, that 5 they need the approval of staff that it's an acceptable 6 independent third party. 7 MR. DESIRI: For the record, Paul Desiri. 8 The contractor that we use, the consultant, 9 we do review that with -- we get input from the CNSC. In 10 the past, they haven't come out and actually recommended one consultant over the other, but we have been told that 11 12 if we were selecting one that was known to be less 13 inadequate we would be instructed of that. 14 **MEMBER GRAHAM:** Okay, thank you. 15 In the air emission data that are reported 16 in the staff CMD 05-H25, page 8, Table 4, there is a fair 17 degree of variability in the uranium discharge to air, the lower column. 18 19 Can I get an explanation why it is so -- I 20 know these are small amounts, but still the variability 21 between '03, '04 and '05 quarter one anyway, why was there 22 a significant increase in '04? 23 MR. DESIRI: I am just going to -- for the 24 record, Paul Desiri -- review what the nature of the 25 discharges are.

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1 In contrast to Toronto where the powder is 2 handled in a facility and there may be filter discharges of that supply, in Peterborough the only air discharges 3 that occur are during the de-canning process. 4 This is an 5 intermittent process that is carried out as required when 6 elements are required to be examined. 7 So that is really the reason for the 8 variability. It would depend on how often de-canning 9 occurs in a given year. 10 **MEMBER GRAHAM:** And the air emission 11 monitoring, is that done entirely by sampling the stack or 12 is there any monitoring outside of the -- beyond the 13 stack? 14 MR. DESIRI: For the record, Paul Desiri. I am going to defer this question to my colleague, Henry Hann. 17 MR. HANN: Henry Hann, for the record. 18 No, those sample results are entirely in-19 staff monitoring results. 20 MEMBER GRAHAM: And to staff, is this 21 appropriate and adequate for a plant like this? 22 MR. WERRY: David Werry, for the record. 23 Yes, it is. 24 **MEMBER BARNES:** I will leave it at that. I 25 have one more, but I suspect some of my colleagues might

ask you.

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2 THE CHAIRPERSON: Dr. Dosman. 3 MEMBER DOSMAN: Thank you, Madam Chair. 4 I would just like to come back to staff's 5 CMD 05-H25 and enquire about 2004 and the doses while 6 being within regulatory limits seemed to have jumped in 7 2004, particularly as outlined on Table 3 and, to a 8 certain degree, on Table 2. I am just wondering whether 9 the company has any comment on that finding. 10 MR. DESIRI: For the record, Paul Desiri. 11 Could you please indicate which table you 12 are referring to? 13 MEMBER DOSMAN: I am referring to CMD 05-14 H25 page 6, Tables 2 and 3, and I am just looking at 15 exposure data for 2004. There is a jump in 2004 versus 16 2003 and I am just wondering if the company had any 17 comments on that finding. 18 MR. DESIRI: For the record, Paul Desiri. 19 With regards to extremity dose, in 2003 the 20 program to calculate extremity doses was reassessed and a 21 new means of calculating extremity doses was implemented 22 which essentially involved changing the factors, 23 correction factors to take a result on a batch to a final 24 result. So t? hat would explain in part the jump. 25 **MEMBER DOSMAN:** Does staff have any

comment?

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2 MR. WERRY: David Werry, for the record. Staff was involved in reviewing GE's 3 4 submission and proposal and accepted the proposal. 5 **MEMBER DOSMAN:** So does staff concur that 6 there doesn't seem to be any health issue, health and 7 safety issue involved here? That is my concern. 8 MR. WERRY: David Werry, for the record. 9 Yes, that is correct. 10 MEMBER DOSMAN: I am wondering, Madam 11 Chair, if I might just go back to quality assurance? 12 Again, the Toronto plant the quality assurance 13 documentation doesn't seem to be complete and I am just 14 wondering if the company has any comment on that matter? 15 MR. MASON: For the record, Peter Mason. 16 I think it's important to point out that 17 our Environmental Health & Safety and their quality 18 processes are indeed well documented. I think that where 19 there may be some misunderstanding is that in terms of 20 adequately describing those processes to match CNSC's 21 requirements, and I think that that is the work that we 22 are currently engaged in, is to make sure that our 23 documented processes are adequately referenced to the 24 CNSC's standards.

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MEMBER DOSMAN: Thank you.

1 Does staff have any comment? 2 MS. NICIC: For the record, Adriana Nicic. 3 What we are looking from a CNSC point of 4 view, really, while you recognize that there are systems 5 and GE has different systems in place which are addressing 6 most of the quality assurance requirements and general 7 principles of quality assurance which are common to EHS 8 system and some other requirements of CNSC staff, we are 9 really looking to a demonstration that the processes and 10 the procedures that are in place address the CNSC staff 11 requirements. 12 We are working with GE in order to make 13 sure that this happened because our focus is really on 14 health and safety and all the related processes and all 15 the equipment and other actions which support health and 16 safety. So it is a little bit of a different focus. Ιt 17 is more encompassing.

18 So we are looking more at the application 19 of the requirements whereas the principles are the same, 20 but the domain and how they are applied, this is maybe 21 where the difference is.

22 **MEMBER DOSMAN:** Thank you. I wonder if I 23 might come back to the company end and is it that -- the 24 quality assurance requirements for the health and safety 25 issues are quite well known.

1 So I quess I find it a little surprising 2 that apparently a well-rounded company like yours would not be regularly on top of the quality assurance 3 4 documentation and is that likely to happen more regularly 5 in the future? 6 MR. HANN: Henry Hann, for the record. 7 The material presented by Mr. Mason earlier 8 explained our Environmental Health & Safety Framework 9 process and built into that framework process is the 10 quality assurance requirements that we are speaking of. 11 Through a number of meetings with CNSC 12 staff, we are trying to ferret out of our corporate system 13 those specific quality requirements and match them to the 14 draft standard that CNSC has and provide the description 15 on the match in the way that will satisfy the CNSC's 16 requirements. 17 So we believe we have all of the 18 requirements built into our EHS framework system, but it 19 is a matter of doing the match to the standard, and we are 20 working through that right now. 21 MEMBER DOSMAN: Thank you. So I take it that the company has a company-wide approach to quality 22 23 assurance and is computerized and all that and so I think 24 you have said that you are undertaking to ensure that you

can supply that kind of quality assurance information in a

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1 manner that is acceptable to CNSC on a regular basis in 2 the context of your programming. 3 Do I have it right or would you like to 4 make a comment? 5 MR. HANN: That is correct. 6 MEMBER BARNES: Thank you. 7 THE CHAIRPERSON: Mr. Graham. 8 MEMBER GRAHAM: Thank you. 9 The first question I had was with regard at 10 the very outset you gave a description or a description was given I guess by CNSC staff of the Buildings 21, 21-A, 11 12 21-B and also Building 22. Is that within an industrial 13 park? 14 MR. MASON: Peter Mason, for the record. 15 That is correct. 16 **MEMBER GRAHAM:** So those are the -- the 17 Building 21 and extensions A and B and 22 are the only two 18 buildings where this licence is carried -- this licensed 19 activity is carried out? 20 MR. MASON: Peter Mason, for the record. 21 That is correct. 22 MEMBER GRAHAM: Is that specific area 23 fenced? 24 MR. MASON: Peter Mason, for the record. 25 The entire campus is fenced and twenty-four

1 out of seven security guard.

2 MEMBER GRAHAM: Okay. The next question I 3 have then is with regard -- Dr. Barnes asked with regard 4 to monitoring, and I gathered that only stack monitoring 5 was done.

6 None of the parking areas -- is there any 7 monitoring or any other type of monitoring wells or 8 anything else done in any other part of the parking areas 9 or so on or in those buildings?

10MR. MASON: Peter Mason, for the record.11I am going to defer that to Mr. Henry Hann.12MR. HANN: Henry Hann, for the record.13No, we do not do other environmental14testing, as you describe. Stack sampling is the only15environmental testing that we do.

16 **MEMBER GRAHAM:** Ouestion to CNSC staff. Τ 17 read that -- I read that also in the paved area located to 18 the southwest side of the main plant complexes, it is used 19 occasionally for parking, transport trailers containing 20 fuel bundles. Is it necessary to do any type of 21 monitoring there or have you considered that in the past? 22 MS. THOMPSON: Patsy Thompson, for the 23 record. 24

24In terms of your question related to the25need for testing in addition to stack monitoring, the

1 answer is the CNSC's assessment is that the risks posed by 2 the facility are low.

3 If you look at the releases of uranium from 4 the Peterborough facility and compare them to the Toronto 5 facility they are almost two orders of magnitude lower. 6 The monitoring that is done in Toronto indicates that 7 levels of uranium in soils are natural background, so 8 there is no accumulation. And so there is little benefit 9 to doing this kind of monitoring at Peterborough when the 10 releases are two orders of magnitude lower. 11 So from a health and safety point of view 12 and protection of the environment, stack monitoring is 13 sufficient to ensure compliance with the regulations, but 14 also control on the plant operation. 15 MEMBER GRAHAM: Thank you. 16 Another question I have is with regard --17 how close are residential areas to this whole facility? 18 MR. MASON: Peter Mason, for the record. 19 I would say on the west side, it is General 20 Electric car parking, no residential area. To the north 21 side, there is a road with residential accommodation 22 across the road from the campus, but a considerable 23 distance from the nuclear area. 24 MEMBER GRAHAM: Thank you. Back, I think,

if my recollection is correct, back in 2004, Peterborough

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1 experienced some severe flooding, excess rain over a 2 period of a couple of days and we saw on the news severe 3 flooding. 4 Was any flooding -- did the flooding affect 5 any part of your campus? 6 MR. MASON: Peter Mason, for the record. 7 It did. In fact, in Building 21 where we 8 carry on the assembling operations, we had several inches

9 of water in the factory floor and also our shipping and 10 receiving well was flooded.

We sampled the water in the collection area of the shipping and receiving well. It was found to be non-detectable sort of quantities and the water was discharged by pump to the sanitary sewer.

15 MEMBER GRAHAM: Does the CNSC staff care to 16 comment further as to the condition where the flooding 17 was?

18 Was it in an area that could have -- I
19 guess my question would be could the floodwater have been
20 in areas where they were manufacturing and, if so, how
21 would you have addressed that? Would it have been a
22 significant developmental report or were you on site
23 monitoring at that time? That is to CNSC staff.
24 MR. WERRY: David Werry, for the record.

CNSC staff were involved at the time and

notified by GE of the flooding issue. They were aware in conference calls and participated in the analysis process and, at this point, the discharge water was clean enough that it was allowed to be discharged, or the chosen path, and given the level of the situation, it was not necessary for an SDR.

7 MEMBER GRAHAM: But as a lay person, just 8 for clarification, if the flood water comes up and there 9 is two inches of water within a building, it must have 10 come in somewhere. As the water drops, if it had been 11 found to be contaminated in any way, how would you have 12 contained it within the building to treat it rather than 13 it flowing out the same way it came in? I just don't 14 follow that.

15THE CHAIRPERSON: I think that is a16question for the licensee.

MR. MASON: Thank you, Madam Chair. Peter
Mason, for the record.

I think there are two parts to the answer. First of all, if we look at the manufacturing process, the only area where we have any exposure of nuclear material is where we actually assemble the pellets into the tubes. At any given time, those pellets give off very minute uranium powder, if any, and there are at any given time -the very worst situation would be there would be six trays

1 of approximately 13 kilograms of material. 2 So there would be very little contamination 3 light to come off of that, and the fact that the water 4 only rose to two to three inches, at no time did it come 5 into contact with any of the equipment just by nature of 6 the level of it. 7 Our storm water floor drains have all been 8 welded over to prevent any type of spill from going into 9 the storm water drains, and the water drained into the 10 shipping and receiving well where -- it was tested before 11 it was disposed of to the sanitary sewer. 12 MR. HANN: Henry Hann, GE Canada, for the 13 record. 14 I just want to add something to that. Ι 15 was called in on the emergency call tree that morning, and 16 when I arrived at 5:30 in the morning in the specific area 17 and the only area where uranium pellets exist or are 18 available, there was only about an inch of water because 19 some floors are at different elevations than others. So 20 what we did was we used shop vacs and collected the water 21 and then tested and disposed of it. 22 There were other areas in our manufacturing 23 area where the floor was elevated a little higher that 24 didn't get any water on it. And the worst case was a couple of inches. 25

1 MEMBER GRAHAM: The question to CNSC staff 2 is has there been any models run by the -- I know this is 3 once in I don't know how many years a flood like this, but 4 it reached the levels it did. 5 Are there any models that show that it 6 could have gone higher in future or in historic values --7 in historic records that water could have been higher than 8 this in another storm at another time? 9 MR. WERRY: David Werry, for the record. 10 No, I am not aware of the model that we 11 have run at the time, but I will certainly check and 12 update the Commission. 13 MEMBER GRAHAM: Thank you. 14 My last set of questions are with regard to 15 fire protection and the use of local fire departments and 16 so on. 17 Is Peterborough operating with the 18 municipal fire department or a volunteer fire department? 19 MR. WERRY: David Werry, for the ---20 MR. MASON: Peter Mason, for the record. 21 It's a municipal fire department, and we 22 carry on similar activities with the Peterborough fire 23 department as we do in Toronto in terms of annual 24 evaluations and also regular training for new fire 25 department employees.

1 **MEMBER GRAHAM:** Do you have a full 2 concurrence and agreement with the fire department that 3 they will come to the facility at any time to fight any 4 type of hazardous blaze? 5 MR. MASON: Peter Mason, for the record. 6 That is correct. Due to the nature of the 7 nuclear material there in pellet form, the risk is very 8 low. 9 MEMBER GRAHAM: No, but I did read 10 somewhere in the presentation that there are -- that 11 helium is used, that there are some alcohols and some 12 other types of gases that are used in testing, so there 13 are other things other than uranium or uranium-related 14 materials. 15 Is there agreement and also is training for 16 fire departments to handle those types of materials 17 because in your testing area, if I can find it, it went 18 into the specific materials that might be hazardous more 19 than just the nuclear ones. 20 MR. MASON: Peter Mason, for the record. 21 That is correct, and we inform and work 22 with the fire department in terms of identifying hazardous 23 materials within the plant other than the nuclear 24 material. **MEMBER GRAHAM:** One further question with

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regard to fire protection of CNSC staff: During the 2004 inspection you addressed or related to 16 action notices and two recommendations of which one action notice still remains open. Were any of these 16 action notices of serious nature or are they just -- were they just housekeeping action notices?

7 MR. WERRY: David Werry, for the record.
8 The action notices were minor in nature and
9 housekeeping, of which they addressed them and responded
10 to staff.

MEMBER GRAHAM: Just the one outstanding one which remains open, when do you feel that that will be closed?

14 Henry Hann, for the record. MR. HANN: 15 That deals with an organic material 16 dispensing room to fire code, and that's for our isopropyl 17 alcohol drum. We have one drum on site, and we have 18 constructed the room and we have submitted an application 19 for the C of A permit, and it really depends on how 20 quickly we can get that C of A through the MOE. 21 THE CHAIRPERSON: Dr. Barnes.

22 **MEMBER BARNES:** I couldn't resist, just the 23 question on the sprinkler systems since just as a follow 24 up on fire protection, so should there be a fire, and 25 sprinklers, where does that water accumulate, in the

1 basement again? 2 MR. MASON: Peter Mason, for the record. 3 We don't have a basement in that facility. 4 The water would be on the factory floor. It would drain 5 to the lowest areas, and then it would have to be tested 6 and disposed of. 7 MEMBER BARNES: But you just told us that 8 you have sort of welded all the storm exit locations, 9 right, for I guess a good deal of the plant. So it would 10 presumably accumulate in the -- is it a single-story 11 facility? 12 MR. MASON: Peter Mason, for the record. 13 It's a two-story building, but the manufacturing is on the 14 ground floor level. 15 The water would tend to drain towards the 16 lowest area, which is the shipping and receiving area. 17 There may be small puddles left after that drained, but 18 there has been no concern in terms of requiring total 19 containment of the water from the sprinkler system. 20 MEMBER BARNES: Does the second story have 21 a sprinkler system? 22 MR. MASON: Yes, it does. 23 **MEMBER BARNES:** So is staff satisfied with 24 this as a mechanism?

MR. HOWDEN: Barclay Howden speaking.

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In the issue of containment, this was identified as an issue in 2004 because the modern fire codes require containment.

However, being an old building when these
issues arise there is other ways of addressing it, and one
is to build in containment. Other things are to assess
the risk associated with a facility should there be
firewater going through the facility.

9 Our assessment at the time was that the 10 potential to have contaminated water leaving the facility 11 is very low. That doesn't mean that fire water could 12 leave the facility. Contaminated fire water would leave 13 the facility.

14 We spoke with our fire specialist this 15 morning who is unfortunately not here at the moment, and 16 he indicated since we are going to be doing an update for 17 you on the GE Toronto facility on containment, that we 18 would offer you the details of our assessment on the GE 19 Peterborough with regard to containment, because it's 20 easier for us to write and put it into context for you, if 21 you wish.

22 But we view that right now as low risk and 23 a low-priority issue, but we can provide further details, 24 if you wish.

25

MEMBER BARNES: Sure, I understand it's low

and I guess the chance of it happening is also low.
 Nevertheless, we need to look at that as a rare -- a
 potential rare event.

From what I think I heard, the storm drain 4 5 outlets on most of the plant have been sealed and that any 6 sprinkler water with some possible contamination, because 7 it is coming from the second floor through the floor, 8 right, so presumably it is potentially passing through 9 uranium pellets that are on tables or whatever and then 10 eventually accumulating on the floor of the ground floor. 11 Then, we are told that it will generally 12 find its way for the most part into the shipping and 13 receiving area but, presumably, that has a drain that 14 isn't sealed. 15 So I am not quite sure how that water would 16 be retained in the shipping and receiving area. Wouldn't

it simply start to flow into the storm sewers?

17

18 MR. MASON: For the record, Peter Mason.

19 Two things. First of all, in terms of the 20 water coming through the second floor, indeed from the 21 ground floor sprinkler system, at any given time, there 22 are only, as I mentioned earlier, only six trays of 23 uranium pellets exposed. If we poured water over a tray 24 of uranium pellets the contamination coming off of there, 25 I think, would be almost immeasurable.

1 The second point, in terms of the water 2 draining to the lowest area, which would be the shipping 3 and receiving area, there is no drain in that for proper 4 reasons, actually. We don't want it to go to the drain 5 until it has been tested and then we would pump it into 6 the sanitary sewer once it had been tested and confirmed 7 to be free of contaminants because we are not only 8 concerned with nuclear contaminants but also, as I believe 9 Mr. Graham mentioned, also other hazardous chemicals 10 within our manufacturing process. 11 **MEMBER BARNES:** Okay. Thank you. 12 THE CHAIRPERSON: Further questions? Yes, 13 Dr. Dosman. 14 MEMBER DOSMAN: Thank you, Madam Chair. 15 I have a question of the company with 16 regard to safety culture. I take it that there are not 17 only employees on site in the nuclear fabrication, there 18 are other employees on the same site doing other things 19 for GE like there is a larger -- the nuclear workers are 20 in the context of a larger workforce on site; am I right 21 in that? 22 MR. MASON: For the record, Peter Mason. 23 You are right. It is a large campus with 24 three businesses, GE businesses; GE Nuclear, of course; GE 25 Motors and GE Hydro. There are, I think, some 800

employees in GE Motors and we share the same campus. But we also share the same corporate

3 Environmental Health & Safety System, rigours, evaluation,
4 et cetera.

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5 MEMBER DOSMAN: Well, then -- thanks for 6 that clarification in that context. How do the 7 Occupational Health and Safety Committees work; 8 specifically, is there a separate Health and Safety 9 Committee for the area involving nuclear workers?

10 MR. HANN: Henry Hann, for the record.
11 We have two Health and Safety Committees in
12 the -- two unions, sorry, that are represented by Health
13 and Safety Committees.

14 The one is the Canadian Auto Workers, and 15 it is one committee for the entire plant. The other union 16 is the technician union, and we have a separate committee 17 for that technician union, mainly because our business has 18 most of the technicians within the campus.

19 MEMBER DOSMAN: May I inquire, would the 20 Health and Safety Committee composition adequately address 21 the health and safety concerns of those workers onsite who 22 are handling nuclear materials?

23 MR. HANN: Henry Hann, for the record.
24 What we did to address that is a number of
25 years ago we had our EA associates come in and do a

1 federal/provincial safety legislation comparison, and then 2 they ran a training session for all of our health and 3 safety members on both the federal and provincial 4 requirements. 5 Then, we also ran radiation protection 6 training, and also ALARA training classes for the Health 7 and Safety Committee members that are assigned to our 8 building. 9 MEMBER DOSMAN: Thank you for that 10 information, but it doesn't quite get at the question that T'm after. 11 12 Does the Health and Safety Committee, which 13 would be responsible or which would be interested in the 14 health and safety of nuclear workers, contain 15 representatives from amongst the workers exposed to nuclear materials? 16 17 MR. HANN: Yes, it does. Members of our 18 business are on the Joint Health and Safety Committee. 19 MEMBER DOSMAN: Thank you. 20 THE CHAIRPERSON: Further questions? 21 Mr. Secretary. 22 M. LEBLANC: Merci. 23