CME Interrogatory #7

Interrogatory

Reference:
Exhibit D2, Tab 2, Schedule 11, Attachment 1.

(a) To the extent that they are not already on the record, please provide all Burns & McDonnell/Modus and Refurbishment Construction Review Board reports/findings/recommendations or other similar documents related to auditing or overseeing the DRP.

(b) Please provide the Burns & McDonnell/Modus evaluation of the process used by OPG in developing the control budget and schedule for Unit 3, which 21 was completed in November 2019.

Response

a) See Ex. L-D2-02-SEC-084.

b) See Ex. D2-2-7, Attachment 3.