AMPCO Interrogatory #79

Interrogatory

Reference: Ex D2 T2 S10

a) Please provide an excel spreadsheet listing of all D2O Storage Project related Station Condition Reports (SCR), from all data bases, with the following headings:

- Initiation Date
- SCR Number
- Title
- Resolution Category
- Significance Level
- Status

b) Please provide the full SCR detailed reports with attachments, evaluations, corrective actions, and closure notes for all SCRs with resolution category A, B, and C

c) Please provide any SCR Effectiveness Reviews related to the D2O Storage Project.

Response

a) Please see Attachment 1, for a copy of the excel spreadsheet listing of all D2O Storage Project related Station Condition Reports ("SCR") from all databases.

b) Please see Attachment 2 (confidential) for a copy of the full details of SCR reports with evaluations, corrective actions, and closure notes for all SCRs with resolution category A, B, and C. The attachments to the reports, other than transmittal emails, are listed in Chart 1 below and included as part of this response.

Chart 1: SCR: Resolution Categories A, B, and C

SCR#	Attachment(s) to L-D2-02-AMPCO-079
N-2018-13572	Attachment 3
N-2018-04024	Attachment 4 (confidential)
N-2016-26786	Attachments 5 and 6
N-2016-00371	Attachment 7
N-2015-28361	Attachment 8
N-2015-20027	Attachments 9 and 10
N-2014-33816	Attachment 11

SCR#	Attachment(s) to L-D2-02-AMPCO-079
N-2012-00198	Attachments 12 and 13
D-2015-26386	Attachment 14
D-2014-32289	Attachment 15
D-2014-27469	Attachments 16 and 17
D-2014-17724	Attachments 18 to 33
D-2013-19100	Attachments 34 (confidential) and see L-D2-02-AMPCO-115, Attachment 1
D-2013-18196	Attachments 35 to 37
D-2012-08890	Attachments 38 and 39

c) Please see Attachments 40 to 42 (confidential), for a copy of the SCR Effectiveness Reviews related to the D2O Storage Project.