UNDERTAKING JT2.10

Undertaking

FOR THE PROJECTS REFERRED TO IN A2-02-AMPCO-008: (A) TO ADVISE WHEN PIR WILL BE COMPLETED; (B) TO PROVIDE THE DATES THAT THE THREE REMAINING PROJECTS WERE EXPECTED TO HAVE A COMPREHENSIVE PIR COMPLETED, TO INDICATE WHY THEY HAVEN'T BEEN COMPLETED, AND WHEN YOU EXPECT TO HAVE THEM COMPLETED.

Response

The status and completion dates for remaining Comprehensive Post Implementation Reviews ("PIRs") referenced in Ex. L-A2-02-AMPCO-008 are included in Chart 1 below.

Chart 1

Project Number	Project Name	Original PIR Due Date	Current PIR Due Date	Comments
25619	DN OSB Refurbishment	8/26/2020	PIR Complete	Complete.
41027/41028	PN Fukushima Phase 2 Beyond Design Basis Event Emergency Mitigation Equipment	3/3/2021	7/31/2021	Additional time is required for incremental feedback from Emergency Response Team prior to completion of PIR.
49158/49299/ 49159/49300	PB Fukushima Phase 1 Beyond Design Basis Event Emergency Mitigation Equipment	3/2/2021	7/31/2021	Additional time is required for incremental feedback from Emergency Response Team prior to completion of PIR.
31508/31510	DN Fukushima Phase 1 Beyond Design Basis Event Emergency Mitigation Equipment	12/20/2021	12/20/2021	On Track.
32202/32204	DN Fukushima Phase 2 Beyond Design Basis Event Emergency Mitigation Equipment	12/20/2021	12/20/2021	On Track.
83039/80077	Darlington Rapid Delivery Machine	N/A	N/A	Project is still in execution phase. PIR target completion date is to be determined upon project completion.