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
N-2019-15049	Attachment 43
N-2018-09406	Attachment 44
N-2018-01716	Attachments 45 and 46
N-2017-26410	Attachments 47-49
N-2017-08023	Attachment 50
N-2017-01105	Attachments 51-53
N-2016-30632	Attachments 54-58
N-2016-28727	Attachments 59
N-2016-22037	Attachments 60 and 61
N-2016-20953	Attachments 62-64
N-2016-12449	Attachment 65
N-2015-18681	Attachment 66
N-2014-34975	Attachment 67
N-2014-34278	Attachment 68
N-2014-30652	Attachments 69-71 (Attachment 71 is marked confidential but OPG has determined it is non-confidential in its entirety)
N-2014-21771	Attachment 72
N-2014-14230	Attachment 73
N-2014-07010	Attachment 74
N-2014-01348	Attachments 75 and 76
N-2013-22011	Attachments 77-83
N-2013-03560	Attachments 84-87
D-2016-09679	Attachments 88-90
D-2014-16387	Attachments 91 and 92
N-2012-05467	Attachment 93
D-2013-18217	Attachments 94-96
N-2012-06404	Attachments 97 and 98
D-2014-03305	Attachments 99 and 100

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c) Please see Attachments 40 (confidential), 41 and 42 (confidential), for a copy of the SCR Effectiveness Reviews related to the D2O Storage Project.