CMD 25-H2.F

Date: 2025-06-27

Supplementary Information	Renseignements supplémentaires
Written submission from CNSC Staff in response to undertaking #2 to provide clarification or additional information	Mémoire du personnel de la CCSN en réponse à l'engagement no 2 de fournir des précisions ou des renseignements supplémentaires
In the matter of the	À l'égard d'
Ontario Power Generation Inc.	Ontario Power Generation Inc.
Application to renew power reactor operating licence for the Darlington Nuclear Generating Station	Demande concernant le renouvellement du permis d'exploitation d'un réacteur de puissance pour la centrale nucléaire de Darlington
Commission Public Hearing Part 2	Audience publique de la Commission Partie 2

June 24-26, 2025

24-26 juin 2025



## **UNDERTAKING #2** CMD 25-H2.F

From: Houldsworth, Corie June 27, 2025 9:19 AM Sent: To: Registry / Greffe (CNSC/CCSN) Cc: Subject:

Undertaking re: QA/QC of Open Government Data from DNGS Hearing

Please see the following information in support of the undertaking we agreed to provide yesterday at the Darlington hearing:

CNSC staff perform a multi-stage verification process to ensure that the data posted on the Open Government portal is correct.

> 1. Effluent and environmental monitoring data is submitted to the CNSC in annual and quarterly reports in pdf format. To generate the spreadsheets that are currently posted on the Open Government portal, first, CNSC staff review the data to verify that the units are correct and that any unusual data points are explained by the licensee and are not typos.

2. CNSC staff then copy the data from the pdf and paste it into an Excel file.

3. Next, CNSC staff verify that the data was copied correctly. This verification is done by more than one qualified CNSC staff member.

4. CNSC staff convert the data into a format that meets the Open Government's accessibility and language requirements. For example, the data in annual and quarterly reports are presented in many different tables. This format is not suitable for posting; therefore, CNSC staff combine the data into one long column.

5. Finally, for a new spreadsheet that has not been posted on the Open Government portal and has a lot of data points, CNSC staff will send a draft copy to the licensee and request them to verify the accuracy of the data. Modifications are only made if there are accuracy issues or proprietary information in the data, and not for formatting or other reasons.

NB: This step is not done for an update of an existing spreadsheet.

6. Once the licensee and CNSC staff have come to a consensus that the data is accurate, it is posted to the Open Government Portal. The editing of the data is limited to very few CNSC staff members in order to maintain data integrity.

Corie Houldsworth, MA, RTNM (she/her/elle) Acting Director, Health Sciences and Environmental Compliance Division Directorate of Environmental and Radiation Protection and Assessment Canadian Nuclear Safety Commission / Government of Canada

Directrice (Intérimaire), Division des sciences de la santé et de la conformité environnementale Direction de l'évaluation et de la protection environnementales et radiologiques Commission canadienne de sûreté nucléaire / Gouvernement du Canada