

December 1, 2000

MEMORANDUM TO: File

FROM: Jack N. Donohew, Senior Project Manager, Section 2
Project Directorate IV & Decommissioning */RA/*
Division of Licensing Project Management
Office of Nuclear Reactor Regulation

SUBJECT: IMPLEMENTATION DATES FOR LICENSING ACTIONS FOR
CALLAWAY PLANT, UNIT 1 (TAC NOS. MA8887, MA9911, AND
MA9913)

The attached e-mails from the licensee of Callaway Plant, Unit 1, stated that the following licensing actions have been implemented and provided implementation dates: (1) relief requests ISI-19 and 20; stated to be implemented on August 8, 2000 (TAC No. MA8887), (2) notice of enforcement discretion (NOED) 00-06-010 granted for RHR suction valve not meeting SR 3.5.2.5 on November 26, 1999; stated to be implemented on September 8, 2000, after the verbal approval granted by the staff on September 7, 2000 (TAC No. MA9911), and (3) NOED 00-06-010 exigent amendment to revise SR 3.5.2.5 for RHR suction valve; stated to be implemented on November 3, 2000 (TAC No. MA9913).

The licensee for Callaway is Ameren Union Electric Company and the licensee's website for e-mail is www.ameren.com.

Docket No. 50-483

Attachments: 1. E-mail dated August 17, 2000, from the Licensee
2. E-mail dated November 22, 2000, from the Licensee

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|--------|--------------|-----------|-----------|
| OFFICE | PDIV-2/PM | PDIV-2/LA | PDIV-2/SC |
| NAME | JDonohew:lcc | EPeyton | SDembek |
| DATE | 11/30/00 | 11/30/00 | 12/01/00 |

OFFICIAL RECORD COPY

Email Dated August 17, 2000, From The Licensee

From: "Shafer, David E" <DShafer@ameren.com>
To: "Donohew Jack (E-mail)" <jnd@nrc.gov>
Date: Thu, Aug 17, 2000 4:17 PM
Subject: ISI-19 and 20, TAC No MA8887

Jack, the NRC approval letter was for these two relief requests was dated 8/8/00. No program or procedure changes were needed as a result of this and we consider them implemented for Callaway.

Dave Shafer

Phone 314-554-3104
Fax 314-554-3558
Email dshafer@ameren.com

Email Dated November 22, 2000, From The Licensee

From: "Shafer, David E" <DShafer@ameren.com>
To: "Donohew Jack (E-mail)" <jnd@nrc.gov>
Date: Wed, Nov 22, 2000 3:03 PM
Subject: FW: Implementation Dates

Jack, I updated this with our Implementation Dates. The first one may look strange because we actually implemented the NOED based on NRC verbal approval, with your letter following a few days later.

Give me a call and we can discuss.

Dave Shafer

Phone 314-554-3104
Fax 314-554-3558
Email dshafer@ameren.com

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>

December 5, 2000

LICENSING ACTION IMPLEMENTATION DATES

CALLAWAY PLANT

| TAC | Issue Date | Appl. Date | Implem. Date | Description |
|--------|------------|------------|---|---|
| MA9911 | 09/11/00C | 09/07/00 | <i>(9/8/00 based on verbal approval from NRC.) C</i> | NOED 00-06-010 granted for RHR suction valve not meeting SR 3.5.2.5 |
| MA9913 | 10/06/00C | 09/08/00 | <i>(Implem. on 11/3/00.) C</i> | NOED 00-06-010 exigent amendment to revise SR 3.5.2.5 for RHR suction valve |

Note: C = completed, T = target