

ENCLOSURE 5

TENNESSEE VALLEY AUTHORITY
BROWNS FERRY NUCLEAR PLANT (BFN)
UNITS 1, 2, AND 3

10 CFR 50.109(A)(7)
SUMMARIES

(SEE ATTACHED)

This enclosure contains summaries of previously docketed commitments. These commitments are categorized by:

(1) initiating documents and (2) justification for deletion of the commitments. These justifications meet the Nuclear Energy Institute's (NEI) "Guideline For Managing NRC Commitments" in accordance with 10 CFR 50.109(a)(7). NEI-99-04 "GUIDELINES FOR MANAGING NRC COMMITMENT CHANGES" was developed with the advent of risk-informed and performance-based regulations; therefore, the classic definition of a commitment has changed from one of process orientation, to one of outcomes orientation. The method used by a licensee to restore compliance with an obligation. For example, corrective action taken in TVA responses usually should not have been considered a commitment. Typically, TVA tracked these corrective actions as commitments in commitment management and corrective action programs. Under the revised definition of "regulatory commitment," many corrective actions docketed in the past no longer meet the NEI commitment definition. In addition, some corrective actions represent enhancements to ongoing practices that were not directly related to the cause of the event or were one-time actions. The term commitment now refers to the licensee's promise to restore compliance with the violated obligation, by a given date.

Specifically, the new "regulatory commitment" definition in NEI 99-04 states in part:

"A regulatory commitment is an intentional undertaking by a licensee to (1) restore compliance with regulatory requirements, or (2) complete a specific action to address an NRC issue or concern (e.g., generic letter, bulletin, order, etc.,). With respect to corrective actions identified in a NOV response or LER, the specific method(s) used by licensees to restore compliance with an obligation are not normally considered a regulatory commitment. The regulatory commitment in this instance is the promise to restore compliance with the violated obligation." This commitment definition is mirrored in TVA's procedure for managing NRC commitments (SSP-3.3).

NEI 99-04 reflects lessons learned for changing regulatory commitments. NRC concurred in SECY-00-0045 that the NEI guidance was an acceptable method for licensees to follow for managing and changing their regulatory commitments to the NRC. Therefore, following TVA procedure 'Standard Programs and Processes' (SPP)-3.3, the attached commitments have been deleted.

COMMITMENT CATEGORY: CORRECTIVE ACTION TRACKING DOCUMENT (CATD) COMMITMENTS.

COMMITMENT TRACKING NO: SEE ATTACHED TRACKING NUMBERS.

COMMITMENT DESCRIPTION: SEE ATTACHED COMMITMENT DESCRIPTIONS.

REVISED COMMITMENT: DELETE THE COMMITMENTS.

JUSTIFICATION: THESE CATD COMMITMENTS HAVE BEEN IDENTIFIED AS COMMITMENTS THAT WERE MADE IN RESPONSE TO A REQUEST FOR INFORMATION UNDER 10 CFR 50.54(f). SECTION 5, OF BFN UNIT 2, NUCLEAR PERFORMANCE PLAN VOLUME 3 (NUREG-1232) DEALS WITH CATDS. IN THIS SECTION, IT NOTES THAT THE EMPLOYEE CONCERNS SPECIAL PROGRAM (ECSP) WAS SET UP TO ADDRESS EMPLOYEE CONCERNS IDENTIFIED BEFORE FEBRUARY 1, 1986. A REPRESENTATIVE SAMPLE WAS REVIEWED AND NRC CONCLUDED THAT TVA HAS SUFFICIENTLY ADDRESSED THE EMPLOYEE CONCERNS FOR UNIT 2 RESTART. IN ADDITION, NRC PERFORMED AN INSPECTION (90-31) WHICH VERIFIED THAT EMPLOYEE CONCERNS ADDRESSED BY THE ECSP WERE BEING ADEQUATELY RESOLVED TO SUPPORT RESTART OF UNIT 2.

ADDITIONALLY, SECY-00-264, PAGES 21 AND 22 ADDRESSED CATDS FOR THE UNIT 3 RESTART. NRC CONDUCTED NUMEROUS INSPECTIONS TO REVIEW CATD COMMITMENTS AND VERIFY THAT THE COMMITMENTS WERE COMPLETED AND, IN MOST CASES, CHECKED THAT THE ORIGINAL CONCERNS WERE ADDRESSED ADEQUATELY. AS A RESULT OF THESE REVIEWS, NRC CONCLUDED NO SIGNIFICANT DISCREPANCIES WERE IDENTIFIED AND TVA'S REVIEW AND

**CLOSURE OF THE COMMITMENTS FOR
CATDS HAVE BEEN EXTENSIVE AND
CONSERVATIVE.**

**HOWEVER, IN A LETTER TO THE NRC,
DATED SEPTEMBER 11, 1995, TVA
IDENTIFIED THAT SOME CATDS WERE
NOT COMPLETED FOR THE UNIT 3
RESTART. SOME OF THESE CATDS HAVE
BEEN COMPLETED AND HAVE BEEN
EVALUATED. THEREFORE, THEY HAVE
BEEN DELETED.**

FORMAT: 18 SORT: 22

SORTED BY: ITEM NUMBER

ITEM NUMBER	DESCRIPTION	STAT
NCO930185002	REVIEW BFNPP CLOSURE FOR COMMITMENTS 53 THROUGH 56 AND ENSURE THEY ADDRESS ACTIONS IDENTIFIED IN CATD 20105-BFN-02. ENSURE ACTIONS ARE COMPLETED WHICH ARE REQUIRED TO RESOLVE THE CATD CONCERNS. SEE REMARKS (DECOMMITTED)	CC
NCO930185003	REVIEW CLOSURE PACKAGES FOR NCO910185001, NCO860326119, NCO860326120, NCO860326059, AND NCO860326060, AND ENSURE CLOSURE ADDRESSES CONCERNS IN CATD 21302-BFN-02. ENSURE ACTIONS ARE COMPLETED WHICH ARE REQUIRED TO RESOLVE THE CATD CONCERNS. IF THE ACTIONS IMPLEMENTED ARE DIFFERENT THAN THE LAST APPROVED CAP IN PLACE AT THE TIME OF THE CLOSURE OF THE CATD, ENSURE THAT IMPLEMENTED ACTIONS RESOLVE THE ORIGINAL CONCERNS. (DECOMMITTED)	CC
NCO930185004	REVIEW CLOSURE PACKAGE FOR NCO860326025, NCO860156062, NCO840150012, NCO860156037, NCO860156040, NCO860156075, AND NCO860326220 TO ENSURE THAT CLOSURE ADDRESSES CONCERN IN CATD R-84-32-NPS-01. ENSURE ACTIONS ARE COMPLETED WHICH ARE REQUIRED TO RESOLVE THE CATD CONCERNS. SEE REMARKS (DECOMMITTED)	CC
NCO930185005	REVIEW CLOSURE PACKAGE FOR NCO840126005 AND ENSURE IT ADDRESSES ACTIONS FOR CLOSURE OF CATD SWEC-BFN-05-01. ENSURE ACTIONS ARE COMPLETED WHICH ARE REQUIRED TO RESOLVE THE CATD CONCERNS. SEE REMARKS (DECOMMITTED)	CC
NCO930185006	REVIEW CLOSURE OF NCO840126014, AND ENSURE THEY ADDRESS ACTIONS FOR CLOSURE OF OF CATD SWEC-BFN-05-04. ENSURE ACTIONS ARE COMPLETED WHICH ARE COMPLETED WHICH ARE REQUIRED TO RESOLVE THE CATD CONCERNS. SEE REMARKS (DECOMMITTED)	CC
NCO930185007	REVIEW CLOSURE OF SLT850913002 AND ENSURE IT ADDRESSED THE CONCERNS IDENTIFIED IN CATD SWEC-BFN-09-01. CLOSURE OF THIS NCO ALSO REQUIRES CLOSURE OF THE ACTIONS ASSOCIATED WITH CATD SWEC-BFN-09-01 (SEE REMARKS). (DECOMMITTED)	CC
NCO930185008	REVIEW CLOSURE OF SLT850902003 AND ENSURE IT ADDRESSES THE CONCERNS IDENTIFIED IN CATD SWEC-BFN-17-02. ENSURE ACTIONS ARE COMPLETED WHICH ARE REQUIRED TO RESOLVE THE CATD CONCERNS. SEE REMARKS (DECOMMITTED)	CC
NCO930185009	REVIEW CLOSURE PACKAGES FOR SLT850917004, SLT850925011 AND SLT850925012. ENSURE CLOSURE ADDRESSES CONCERNS IN CATD SWEC-BFN-26-01. ENSURE ACTIONS ARE COMPLETED WHICH ARE REQUIRED TO RESOLVE THE CATD CONCERNS FOR UNITS 2 AND 3 (SEE REMARKS). (DECOMMITTED)	CC
NCO930185010	REVIEW CLOSURE PACKAGE NCO850182002, AND ENSURE CLOSURE ADDRESSES CONCERNS IN CATD SWEC-BFN-38-02. ENSURE ACTIONS ARE COMPLETED WHICH ARE REQUIRED TO RESOLVE THE CATD CONCERNS. SEE REMARKS (DECOMMITTED)	CC
NCO930185011	REVIEW CLOSURE PACKAGES FOR NCO850426009, NCO850210001, AND SLT850934002 TO ENSURE CLOSURE ADDRESSED THE ACTIONS IN CATD SWEC-BFN-40-01. ENSURE ACTIONS ARE COMPLETED WHICH ARE REQUIRED TO RESOLVE THE CATD CONCERNS. SEE REMARKS. (DECOMMITTED)	CC
NCO930185012	REVIEW CLOSURE PACKAGES FOR SLT851051006, SLT851051008, AND SLT851051009 AND ENSURE CLOSURE ADDRESSES CONCERNS IN CATD SWEC-BFN-48-04. ENSURE ACTIONS ARE COMPLETED WHICH ARE REQUIRED TO RESOLVE THE CATD CONCERNS. SEE REMARKS. (DECOMMITTED)	CC
NCO930185013	PROVIDE CLOSURE PACKAGE TO ADDRESS CONCERNS IDENTIFIED IN CATD SWEC-BFN-60-20. ENSURE ACTIONS ARE COMPLETED WHICH ARE REQUIRED TO RESOLVE THE CATD CONCERNS. SEE REMARKS (DECOMMITTED)	CC
NCO930185014	PROVIDE DOCUMENTATION TO ADDRESS CONCERNS IDENTIFIED IN SWEC-BFN-51-01. ENSURE ACTIONS ARE COMPLETED	CC

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SORTED BY: ITEM NUMBER

ITEM NUMBER	DESCRIPTION	STAT
	WHICH ARE REQUIRED TO RESOLVE THE CATD CONCERNS. SEE REMARKS (DECOMMITTED)	
NC0930185015	REVIEW CLOSURE PACKAGE FOR NCO850433008 AND ENSURE IT ADDRESSES ACTIONS FOR CLOSURE OF CATD SWEC-BFN-44-04. ENSURE ACTIONS ARE COMPLETED WHICH ARE REQUIRED TO RESOLVE THE CATD CONCERNS. SEE REMARKS (DECOMMITTED)	CC
NC0930185016	REVIEW CLOSURE PACKAGE FOR NCO850433013 AND ENSURE CLOSURE ADDRESSES CONCERN IN CATD SWEC-BFN-44-05. ENSURE ACTIONS ARE COMPLETED WHICH ARE REQUIRED TO RESOLVE CATD CONCERNS. SEE REMARKS (DECOMMITTED)	CC
NC0930185017	REVIEW CLOSURE PACKAGE FOR NCO860326018 AND ENSURE CLOSURE ADDRESSES CONCERN IN CATD SWEC-BFN-60-05. ENSURE ACTIONS ARE COMPLETED WHICH ARE REQUIRED TO RESOLVE CATD CONCERNS. IF THE ACTIONS IMPLEMENTED ARE DIFFERENT THAN THE LATEST APPROVED CAP IN PLACE AT THE TIME OF THE CLOSURE OF THE CATD, ENSURE THAT IMPLEMENTED ACTIONS RESOLVE THE ORIGINAL CONCERNS. (DECOMMITTED)	CC
NC0930185018	REVIEW CLOSURE PACKAGES FOR NCO 860326059, NCO 860326060, NCO 860326061, NCO 860326062, NCO 860326150, NCO 860326151, AND NCO 900118002 TO ENSURE THAT CLOSURE ADDRESSES CONCERN IN CATD 20105-BFN-02. ENSURE ACTIONS ARE COMPLETED WHICH ARE REQUIRED TO RESOLVE THE CATD CONCERNS. SEE REMARKS (DECOMMITTED)	CC
NC0930185019	REVIEW CLOSURE PACKAGES FOR NCO860326220 AND NCO910183005 AND ENSURE THAT THE REMAINING ACTIONS NECESSARY TO RESOLVE THE CONCERNS IN CATD 20901-BFN-01, 20901-BFN-02, AND 20901-BFN-03 ARE COMPLETE. SEE REMARKS. (DECOMMIT)	CC
NC0930185022	IMPLEMENT THE ACTIONS ASSOCIATED WITH THE LATEST APPROVED CORRECTIVE ACTION PLAN FOR CATD 30403-BFN-01, AND 30403-NPS-01, THESE CONCERNS DEAL WITH THE ADEQUACY OF MONHOLES AND HANDHOLES, SEE REMARKS). (DECOMMITTED)	CC
NC0930185023	MERCURY SWITCHES ARE INSTALLED IN DIESEL GENERATOR SUPPORT SYSTEMS IN THE DIESEL GENERATOR BUILDING. THIS IS INCONSISTENT WITH TVA DESIGN STANDARD DS-M18.1.2. IMPLEMENT THE ACTIONS ASSOCIATED WITH THE LATEST APPROVED CORRECTIVE ACTION PLAN (CAP) FOR CATD 22910-BFN-01. (SEE REMARKS) (DECOMMITTED)	CC
NC0930185024	IMPLEMENT THE ACTIONS ASSOCIATED WITH THE LATEST APPROVED CORRECTIVE ACTION PLAN (CAP) FOR CATD 30103-BFN-03. THE REACTOR FEEDWATER (RFW) PUMP LOW LOAD BY-PASS LINES (MIN FLOW LINE) MAY HAVE EXCESSIVE PIPE VIBRATION. HOWEVER, THIS CANNOT BE VERIFIED UNLESS AN INSPECTION IS PERFORMED DURING OPERATION. THE INSPECTION SHOULD INCLUDE A CLEARANCE CHECK AND THERMAL MOVEMENT VERIFICATION TO ESTABLISH IF ADDITIONAL HANGERS ARE NECESSARY. (SEE REMARKS) (DECOMMITTED)	CC
NC0930185026	IMPLEMENT THE ACTIONS ASSOCIATED WITH THE LATEST APPROVED CORRECTIVE PLAN FOR CATD 30403-BFN-03. (SEE REMARKS.) (DECOMMITTED)	CC
NC0930185028	IMPLEMENT THE ACTIONS ASSOCIATED WITH THE LATEST APPROVED CORRECTIVE ACTION PLAN FOR CATD 24104-BFN-01. DURING WALKDOWN PERFORMED BY THE EVALUATION TEAM THE FOLLOWING OBSERVATIONS WERE MADE. 1) DIESEL A3A, THE ADAPTER CAN BE ROTATED BY HAND APPROXIMATELY A QUARTER TURN. B) DIESEL B3B, THERE IS A LIGHT MOVEMENT AT THE CONNECTOR NUT. C) DIESEL C3C, THE COUPLING AND ADAPTER CAN BE ROTATED BY HAND APPROXIMATELY A QUARTER TURN. D) DIESEL D3D, THE CO (DECOMMITTED)	CC
NC0930185029	COMPLETE CORRECTIVE ACTIONS ASSOCIATED WITH CATDS 90700-BFN-01 AND 30801-BFN-01. (SEE REMARKS) (MONORAIL IN DRYWELL) (DECOMMITTED)	CC
NC0930185031	CLOSE PIREEB8750R2 FOR UNIT 3. PREPARE DD'S TO SHOW PANEL 3-25-116A, -B, -C DRAIN CAPPED. PREPARE	CC

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ITEM NUMBER	DESCRIPTION	STAT
	DD TO SHOW SAMPLE STATION DRAIN ROUTED TO CRW (CATD 22902-BFN-01 SEE REMARKS) (DECOMMITTED)	
NCO930185032	CLOSE PIRBFNEEB8750R2 FOR UNIT 2. EXTEND NON-REGENERATION RWCU HEAT EXCHANGER SAMPLING STATION DRAIN TO THE FLOOR DRAIN (CATD 22902-BFN-01 SEE REMARKS) (DECOMMIT)	CC
NCO930185034	TWO RESTRAINTS (R-23 AND R-24) ON UNIT 2 HPCI WERE DISCOVERED FAILED IN JANUARY AND MARCH OF 1984. NO STRESS ANALYSIS WAS PERFORMED ON THIS SECTION OF PIPING TO ENSURE INTEGRITY. REVIEW THE EQUIVALENT SECTION OF DISCHARGE PIPING AND RESTRAINTS ON UNIT 3 TO ENSURE BOTH RESTRAINT AND PIPING INTEGRITY. (CATD SWEC-BFN-17-02 SEE REMARKS SECTION). (DECOMMITTED)	CC
NCO930185037	IMPLEMENT THE ACTIONS ASSOCIATED WITH THE LATEST APPROVED CAP FOR CATD 22203-BFN-01. (SEE REMARKS) (DECOMMITTED)	CC
NCO930185039	IMPLEMENT THE ACTIONS ASSOCIATED WITH THE LATEST APPROVED CORRECTIVE ACTION PLAN (CAP) FOR CATD 22205-BFN-01 SEE REMARKS). (DECOMMITTED)	CC
NCO930185040	IMPLEMENT THE ACTIONS ASSOCIATED WITH THE LATEST APPROVED CORRECTIVE ACTION PLAN (CAP) FOR CATD 22205-BFN-01, SEE REMARKS). (DECOMMIT)	CC
NCO930185042	DETERMINE IF MISAPPLICATION OF PIDG LUGS EXIST AT BFN. REVIEW DOCUMENTATION, PERFORM WALKDOWNS TO DETERMINE IF LPIDG LUG MISAPPLICATION EXISTS TO RESOLVE CATD-24102-BFN-01. IMPLEMENT THE ACTIONS ASSOCIATED WITH THE LATEST APPROVED CORRECTIVE ACTION PLAN (CAP) FOR CATD 24102-BFN-01. (SEE REMARKS). (DECOMMITTED)	CC
NCO930185043	DETERMINE IF MISAPPLICATION OF PIDG LUGS EXISTS AT BFN. REVIEW DOCUMENTATION, PERFORM WALKDOWNS TO DETERMINE IF PIDG LUG MISAPPLICATION EXISTS TO RESOLVE CATD 24102-BFN-01. IMPLEMENT THE ACTIONS ASSOCIATED WITH THE LATEST APPROVED CORRECTIVE ACTION PLAN (CAP) FOR CATD 24102-BFN-01. (SEE REMARKS). (DECOMMITTED)	CC
NCO930185045	REPLACE OR ADD SOLDER TO PIDG LUGS IN SAFETY RELATED SYSTEMS. RESOLVE CATD 10900-NPS-03. DETERMINE IF PIDG LUGS EXIST IN SAFETY RELATED SYSTEMS. REPLACE OR SOLDER AS REQUIRED (SEE REMARKS). (DECOMMITTED)	CC
NCO930185046	REPLACE OR ADD SOLDER TO PIDG LUGS IN SAFETY RELATED SYSTEMS. RESOLVE CATD 10900-NPS-03. DETERMINE IF PIDG LUGS EXIST IN SAFETY RELATED SYSTEMS. REPLACE OR SOLDER AS REQUIRED (SEE REMARKS). (DECOMMITTED)	CC
NCO930185047	IMPLEMENT THE ACTIONS ASSOCIATED WITH THE LATEST APPROVED CORRECTIVE ACTION PLAN FOR CATDS 90700-BFN-01 AND 30801-BFN-01. (SEE REMARKS) (DECOMMITTED)	CC
NCO930185049	REVIEW CLOSURE PACKAGE FOR NCO850433009 AND ENSURE IT ADDRESSES ACTIONS FOR CLOSURE OF CATD SWEC-BFN-44-04. ENSURE ACTIONS ARE COMPLETED WHICH ARE REQUIRED TO RESOLVE THE CATD CONCERNS. IF THE ACTIONS IMPLEMENTED ARE DIFFERENT THAN THE LATEST APPROVED CAP IN PLACE AT THE TIME OF THE CLOSURE OF THE CATD, ENSURE THAT IMPLEMENTED ACTIONS RESOLVE THE ORIGINAL CONCERNS. (SEE REMARKS) (DECOMMITTED)	CC
NCO930185053	IMPLEMENT THE ACTIONS ASSOCIATED WITH THE LATEST APPROVED CORRECTIVE ACTION PLAN (CAP) FOR CATD SWEC-BFN-09-01, SEE REMARKS. (DECOMMITTED)	CC
NCO930185055	ENSURE QA CABLE DATA (IE ODS, WEIGHTS, LENGTHS) ARE MAINTAINED. IMPLEMENT METHOD OF TRACKING AND CONTROLLING RACEWAY FILL. IMPLEMENT THE ACTIONS ASSOCIATED WITH THE LATEST APPROVED CORRECTIVE ACTION	CC

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SORTED BY: ITEM NUMBER

ITEM NUMBER	DESCRIPTION	STAT
	PLAN FOR CATD 23900-BFN-04, 23900-BFN-06 AND 23900-BFN-09, SEE REMARKS. (DECOMMITTED)	
NCO930185056	DIESEL LOAD STUDIES WILL BE PERFORMED TO DETERMINE THE ADEQUACY OF THE DIESEL GENERATORS. THE RESULTS OF THIS STUDY SHALL BE CONSISTANT WITH THE FSAR AND DESIGN CRITERIA. IMPLEMENT THE ACTION ASSOCIATED WITH THE LATEST APPROVED CORRECTIVE ACTION PLAN (CAP) FOR CATD 24300-BFN-01, 02, AND 03 (SEE REMARKS). (DECOMMITTED)	CC
NCO930185058	POTENTIAL VIOLATIONS RELATIVE TO INTERNAL PANEL WIRING AND OTHER COMPONENTS (SUCH AS SWITCHES) OF CROSS-DIVISIONS MAY NOT BE IN COMPLIANCE WITH APPLICABLE DESIGN CRITERIA (BFN-50-728). IMPLEMENT THE ACTIONS ASSOCIATED WITH THE LATEST APPROVED CORRECTIVE ACTION PLAN FOR CATD 24200-BFN-02, SEE REMARKS. (DECOMMITTED)	CC
NCO930185060	IMPLEMENT THE ACTIONS ASSOCIATED WITH THE LATEST APPROVED CORRECTIVE ACTION PLAN (CAP) FOR CATD 30107-BFN-01. (SEE REMARKS) (DECOMMITTED)	CC
NCO930185062	THE EXTENT OF DEFICIENT AND UNQUALIFIED COATINGS IN LEVEL 1 AREAS IS INDETERMINATE. AN UNQUALIFIED COATINGS LOG HAS NOT BEEN DEVELOPED AND MAINTAINED TO ENSURE THAT SOLID DEBRIS PRODUCED BY UNQUALIFIED COATINGS WILL NOT COMPROMISE THE ECCS. IMPLEMENT THE ACTIONS ASSOCIATED WITH THE LATEST APPROVED CORRECTIVE ACTION PLAN FOR CATD 3017-BFN-01 (UNIT 3 PORTION). (DECOMMITTED)	CC
NCO930185063	IMPLEMENT THE ACTIONS ASSOCIATED WITH THE LATEST APPROVED CORRECTIVE ACTION PLAN (CAP) FOR CATD 31211-BFN-01. (SEE REMARKS). (DECOMMITTED)	CC
NCO930185064	IMPLEMENT THE ACTIONS ASSOCIATED WITH THE LATEST APPROVED CORRECTION ACTION PLAN (CAP) FOR CATD 30403-BFN-02. (SEE REMARKS) (DECOMMITTED)	CC
NCO930185066	REVIEW CLOSURE PACKAGE FOR NCO860326044 AND ENSURE CLOSURE ADDRESSES CONCERNS IN CATD SWEC-BFN-60-07. ENSURE ACTIONS ARE COMPLETED WHICH ARE REQUIRED TO RESOLVE THE CATD CONCERNS. SEE REMARKS. (DECOMMITTED)	CC
NCO930185068	THE ESSENTIAL CALCULATION PROGRAM FOR ALL ENGINEERING DISCIPLINES HAS NOT YET BEEN COMPLETED FOR BFN UNIT 3 PORTION, CATD 20501-BFN-01. (CATD 20501-BFN-01) (SEE REMARKS). (DECOMMITTED)	CC
NCO930185069	THE ESSENTIAL CALCULATION PROGRAM FOR ALL ENGINEERING DISCIPLINES HAS NOT YET BEEN COMPLETED FOR BFN. (UNIT 2 POST RESTART). (CATD 20501-BFN-01). (SEE REMARKS). (DECOMMITTED)	CC
NCO930185071	PERFORM INSPECTIONS FOR CORROSION OF BOLTS FOR SELF DRILLING ANCHORS SPECIFIED IN MAY 19, 1986 MEMO FROM J. P. STAPLETON TO R. L. LEWIS (RIMS B22860519005). RESOLVE ANY DISCREPANCIES FOUND. CATD-11300-NPS-03, SEE REMARKS. (DECOMMITTED)	CC
NCO930185072	PERFORM INSPECTIONS FOR CORROSION OF BOLTS FOR SELF DRILLING ANCHORS FOR AREAS 1, 2, 3 & 5 SPECIFIED IN MAY 19, 1986, MEMO FROM J. P. STAPLETON TO R. L. LEWIS (RIMS B22860519005). RESOLVE ANY DISCREPANCIES FOUND. CATD 11300-NPS-03. SEE REMARKS. (DECOMMIT)	CC
NCO940232002	PROVIDE PROCEDURAL CONTROLS FOR ENGINEERING ACTIVITIES ASSOCIATED WITH THE RESTART TEST PROGRAM. (DECOMMITTED)	CC

COMMITMENT CATEGORY:	FSAR COMMITMENT.
COMMITMENT TRACKING NO:	SEE ATTACHED TRACKING NUMBERS.
COMMITMENT DESCRIPTION:	SEE ATTACHED COMMITMENT DESCRIPTON.
REVISED COMMITMENT:	DELETE THE COMMITMENT.
JUSTIFICATION:	THIS FSAR COMMITMENT ADDRESSED THE PROMPT NOTIFICATION (10 CFR 50.47(B)(6)) ISSUE WHICH IS REQUIRED BY THE EMERGENCY PLAN. THIS COMMITMENT IS ALSO A NUREG 0737 (TMI ISSUE) AND ALSO A GENERIC LETTER 82-33 ISSUE. THE NEED FOR PROMPT NOTIFICATION IS PART OF THE FSAR. THIS COMMITMENT WAS FOR THE INSTALLATION OF THE SYSTEM. THIS COMMITMENT HAS BEEN IMPLEMENTED AND NO FURTHER WORK IS REQUIRED TO COMPLETE THE INSTALLATION OF THE PROMPT NOTIFICATIONS SYSTEM. THEREFORE, THIS COMMITMENT HAS BEEN DELETED.

AS OF 011003 CURR/HIST

T R A C K I N G A N D R E P O R T I N G O F O P E N I T E M S

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FORMAT: 18 SORT: 22

SORTED BY: ITEM NUMBER

ITEM NUMBER	DESCRIPTION	STAT
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NC0820025007	INSTALL PROMPT NOTIFICATION SYSTEM (DECOMMITTED)
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CC

COMMITMENT CATEGORY:	SER (NUREG-0411) ISSUE.
COMMITMENT TRACKING NO:	SEE ATTACHED TRACKING NUMBERS.
COMMITMENT DESCRIPTION:	SEE ATTACHED COMMITMENT DESCRIPTONS.
REVISED COMMITMENT:	DELETE THE COMMITMENTS.
JUSTIFICATION:	THESE COMMITMENTS WERE A RESULT OF A 1978 SER (NUREG-0411) FOR THE E. I. HATCH PLANT. NRC IDENTIFIED CERTAIN DEFICIENCIES IN THE DESIGN OF THE VOLTAGE REGULATOR OF THE MOTOR-GENERATOR SETS WHICH SUPPLIES THE POWER TO THE REACTOR POWER SYSTEM. SINCE NRC DETERMINED THAT BFN HAD THE SAME DESIGN AS THE HATCH PLANT, NRC REQUESTED PURSUANT TO 10 CFR 50.54(f) THAT BFN EVALUATE THE ISSUE. AS A RESULT OF THE EVALUATION, THESE COMMITMENTS WERE INCORPORATED IN SECTION 8.4.8 OF THE FSAR. THEREFORE, THESE COMMITMENTS HAVE BEEN DELETED.

AS OF 011003 CURR/HIST

TRACKING AND REPORTING OF OPEN ITEMS

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ITEM NUMBER	DESCRIPTION	STAT
NC0820025002	MODIFY NECESSARY EQUIPMENT - ELECTRICAL EQUIPMENT - ALTERNATE SUPPLY TO I&C BUSES. (DECOMMITTED)	CC
NC0820025003	MODIFY NECESSARY EQUIPMENT (DECOMMITTED)	CO
NC0820025004	MODIFY NECESSARY EQUIPMENT (DECOMMITTED)	CO
NC0820025005	MODIFY NECESSARY EQUIPMENT (DECOMMITTED)	CO
NC0820025006	SUBMIT SPECS. TO REG. STAFF (DECOMMITTED)	CC
NC0820025008	MODIFY NECESSARY EQUIPMENT - ELECTRICAL EQUIPMENT - ALTERNATE SUPPLY TO I&C BUSES. (DECOMMITTED)	CC
NC0820025010	FOLLOW PROGRESS AND IMPLEMENT. (DECOMMITTED)	CC
NC0820025011	FOLLOW PROGRESS AND IMPLEMENT. (DECOMMITTED)	CO
NC0820090002	MODIFY REACTOR PROTECTION SYSTEM POWER SUPPLY, ADD 1E OVER/UNDER VOLTAGE, FREQUENCY PROTECTION ON MG SET OUTPUT. (DECOMMITTED)	CC
NC0820090003	MODIFY REACTOR PROTECTION SYSTEM POWER SUPPLY, ADD 1E OVER/UNDER VOLTAGE, FREQUENCY PROTECTION ON MG SET OUTPUT. (DECOMMITTED)	CC
NC0820306002	IMPLEMENT MODIFICATIONS TO THE INSTRUMENT AND CONTROL SYSTEM TO REPLACE THE PRESENT NON-REGULATING, 30-KVA, 480/208-120-V TRANSFORMERS (2 PER UNIT) WITH 75-KVA, 480/208-120-V TRANSFORMERS AND 208-120Y/208-120Y LINE VOLTAGE REGULATORS (1 PER BUS, 2 PER UNIT). (DECOMMITTED)	CC
NC0820306003	IMPLEMENT MODIFICATIONS TO THE INSTRUMENT AND CONTROL SYSTEM TO REPLACE THE PRESENT NON-REGULATING, 30-KVA, 480/208-120-V TRANSFORMERS (2 PER UNIT) WITH 75-KVA, 480/208-120-V TRANSFORMERS AND 208-120Y/208-120Y LINE VOLTAGE REGULATORS (1 PER BUS, 2 PER UNIT). (DECOMMITTED)	CC

COMMITMENT CATEGORY:	SERs FOR BULLETINS AND GENERIC LETTERS AND 10 CFR 50.54(f) REQUEST FOR INFORMATION
COMMITMENT TRACKING NO:	SEE ATTACHED TRACKING NUMBERS.
COMMITMENT DESCRIPTION:	SEE ATTACHED COMMITMENT DESCRIPTIONS.
REVISED COMMITMENT:	DELETE THE COMMITMENTS.
JUSTIFICATION:	EVEN THOUGH THESE COMMITMENTS WERE ADDRESSED IN SERs FOR BULLETINS, OR GENERIC LETTERS, OR AS A RESULT OF REQUESTS FOR INFORMATION UNDER 10 CFR 50.54(f), THESE COMMITMENTS WERE ONE-TIME-ONLY ACTIONS (E.G., SUBMITTALS, REVISION TO A PROCESS, TESTING, MODIFICATIONS OR AN EVALUATION). SINCE THESE COMMITMENTS ARE COMPLETED, THEY HAVE BEEN DELETED.

FORMAT: 18 SORT: 22

SORTED BY: ITEM NUMBER

ITEM NUMBER	DESCRIPTION	STAT
NCO820089003	1. IMPLEMENT MODS 2. IMPROVE SCRAM DISCHARGE VOLUME HEADER DESIGN AND USE DIVERSE INSTRUMENTS ON INSTRUMENT VOLUME. (DECOMMITTED)	CO
NCO820089004	1. IMPLEMENT MODS 2. IMPROVE SCRAM DISCHARGE VOLUME HEADER DESIGN AND USE DIVERSE INSTRUMENTS ON INSTRUMENT VOLUME. (DECOMMITTED)	CC
NCO820089005	1. IMPLEMENT MODS 2. IMPROVE SCRAM DISCHARGE VOLUME HEADER DESIGN AND USE DIVERSE INSTRUMENTS ON INSTRUMENT VOLUME. (DECOMMITTED)	CC
NCO820089006	1. IMPLEMENT MODS 2. IMPROVE SCRAM DISCHARGE VOLUME HEADER DESIGN AND USE DIVERSE INSTRUMENTS ON INSTRUMENT VOLUME. (DECOMMITTED)	CC
NCO830029002	NOTIFY NRC REGION II WHEN TVA BEGINS COLLECTING DATA IN THE VIBRATION AND DIAGNOITIC TEST SO THAT NRC MAY OBSERVE THE TEST DATA. (DECOMMITTED)	CC
NCO830029003	SUBMIT A WRITTEN REPORT OF THE RESULTS OF THE DATA TAKEN DURING THE VIBRATION AND DIAGNOSTIC TEST WITHIN 60 DAYS AFTER THE TEST. (DECOMMITTED)	CC
NCO840172002	INSPECT 4 OF 10 RECIRCULATION INLET SAFE-END THERMAL SLEEVE ATTACHMENT WELDS (2 PER HEAT OF MATERIAL). (DECOMMITTED)	CC
NCO850233001	COMPLETE ALL ENVIRONMENTAL QUALIFICATION MODIFICATIONS. ALL EQ MODIFICATIONS WILL BE COMPLETED PRIOR TO STARTUP FROM CURRENT OUTAGE. (DECOMMITTED)	CC
NCO850233003	COMPLETE ALL ENVIRONMENTAL QUALIFICATION MODIFICATIONS. ALL EQ ITEMS WILL BE COMPLETED PRIOR TO STARTUP FROM NEXT REFUEL OUTAGE. (DECOMMITTED)	CC
NCO860037001	THE 5 OPERATORS AND 7 SENIOR OPERATORS WHO FAILED THE NRC REQUALIFICATION EXAMINATIONS ADMINISTERED DURING THE WEEK OF 11/18/85 WILL BE REMOVED FROM LICENSED DUTIES EFFECTIVE 1/2/86. THEY WILL NOT BE RETURNED TO LICENSED DUTIES UNTIL THEY HAVE SATISFACTORILY COMPLETED AN ACCELERATED REQUALIFICATION PROGRAM AND PASSED AN EXAMINATION ADMINISTERED BY THE NRC. (DECOMMITTED)	CC
NCO860037002	BROWNS FERRY WILL NOT BE RESTARTED UNTIL THE BROWNS FERRY LICENSED OPERATORS ARE SATISFACTORILY EVALUATED ON REQUALIFICATION EXAMINATIONS ADMINISTERED BY THE NRC. (DECOMMITTED)	CC
NCO860037004	BROWNS FERRY WILL NOT BE RESTARTED UNTIL THE BROWNS FERRY LICENSED OPERATORS ARE SATISFACTORILY EVALUATED ON REQUALIFICATION EXAMINATIONS ADMINISTERED BY THE NRC. (DECOMMITTED)	CC
NCO860095020	RHR AND CS SYSTEM ISOLATION VALVES 74-792/804, 74-802/803, 74-102/119, 74-103/120, 75-606/607, 75-609/610 : MAKE MODIFICATIONS TO VALVES TO ALLOW TYPE C TESTING IN ACCORDANCE WITH APP J. (DECOMMITTED)	CC
NCO860124002	COMPLETE PHASE I EVALUATION. (DECOMMITTED)	CC
NCO860124017	RESPONSE TO VOLUME III WELDING QUESTIONS WILL BE SUBMITTED BY SEPARATE LETTER. (DECOMMITTED)	CC
NCO860124018	TVA IS COMMITTED TO DO WHATEVER IS NECESSARY TO DETERMINE WELD QUALITY IS ACCEPTABLE FOR SERVICE. (DECOMMITTED)	CC
NCO860124019	USE OF SECTION XI DATA IN EVALUATING WELDS WILL BE NOTED IN EVALUATION DOCUMENTATION. (DECOMMITTED)	CC

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NC0860124020	THE WELD ANALYTICAL EVALUATION AND DATA SUMMARY IS CURRENTLY SCHEDULED TO BE COMPLETED IN FEBRUARY 1987. (DECOMMITTED)	CC
NC0860270002	MODIFY HPCI CONTROLLER TO IMPROVE PERFORMANCE. (DECOMMITTED)	CC
NC0860271001	ADD LUGS TO HPCI RESTRAINT R-23 ON UNITS 2 AND 3. (DECOMMITTED)	CC
NC0860271002	ADD LUGS TO HPCI RESTRAINT R-23 ON UNITS 2 AND 3. (DECOMMITTED)	CC
NC0860272002	UPGRADE DRYWELL TEMPERTURE AND PRESSURE MONITORS TO MEET EQ AND RG 1.97 REQUIREMENT. (DECOMMITTED)	CC
NC0860272003	UPGRADE DRYWELL TEMPERATURE AND PRESSURE MONITORS TO MEET EQ AND RG 1.97 REQUIREMENT. (DECOMMITTED)	CC
NC0860276003	PROVIDE NRC WITH THE RESULTS OF OUR REVIEW ON THE APPLICABILITY OF THE IDENTIFIED SQN DESIGN CONTROL DEFICIENCIES TO THE BFN FACILITY. (DECOMMITTED)	CC
NC0860283001	PROVIDE SCHEDULE FOR SUBMITTAL OF PRA EXECUTIVE SUMMARY REPORT. (DECOMMITTED)	CC
NC0860283002	A COMPREHENSIVE PRA UPGRADE EFFORT WILL BE COMPLETED AFTER THE RESTART OF UNIT 2. (DECOMMITTED)	CC
NC0860283005	FOLLOWING COMPLETION OF THE PRA UPGRADE EFFORT PROVIDE NRC WITH THE FINDINGS AND SCHEDULE ANY ADDITIONAL MEETINGS TO DISCUSS RESULTS. (DECOMMITTED)	CC
NC0860283006	IMPLEMENT THE APPLICATION OF THE IDCOR INDIVIDUAL PLANT EVALUATION METHODOLOGY TO BFN AND UPON COMPLETION AND REVIEW, MEET WITH NRC TO DISCUSS FINDINGS. (DECOMMITTED)	CC
NC0860283007	THREE COPIES OF THE OCTOBER 1986 VERSION OF THE BFN PRA WILL BE SENT TO YOU (NRC) UNDER SEPARATE COVER. (DECOMMITTED)	CC
NC0860283008	TVA WILL, AS A POST-RESTART COMMITMENT, PERFORM A FULL SCOPE PRA. A SCHEDULE WILL BE PROVIDED BEFORE UNIT 2 RESTART. (DECOMMITTED)	CC
NC0860283009	ONCE THE DBVP PROGRESSES TO THE POINT THAT THE RELIABILITY SENSITIVE CONFIGURATION IS WELL UNDERSTOOD, TVA WILL APPLY THE IDCOR IPE METHODOLOGY TO BFN 2 BEFORE RESTART. (DECOMMITTED)	CC
NC0860319001	PROVIDE TO NRC 10CFR 50.12 EVALUATION FOR APPENDIX J EXEMPTIONS WHICH REMAIN NECESSARY AND INFORMATION AS TO HOW THE REQUIRED MODIFICATIONS WOULD IMPACT THE SCHEDULED RESTART OF UNIT 2. (DECOMMITTED)	CC
NC0860468001	ACCELERATED REQUALIFICATION PROGRAM TRAINING FOR GROUP III, BFN, WILL BEGIN JANUARY 12, 1987. (DECOMMITTED)	CC
NC0860468002	ACCELERATED REQUALIFICATION PROGRAM TRAINING FOR GROUP IV, BFN, WILL BEGIN AUGUST 17, 1987. (DECOMMITTED)	CC
NC0860481001	TRANSMIT COPIES OF SAI, IMPELL, MAC UE (HPCI REPORT), AND APTECH REPORTS TO TVA BETHESDA OFFICE FOR NRC REFERENCE. (DECOMMITTED)	CC
NC0870011001	SUBMIT PROPOSED TECHNICAL SPECIFICATIONS WHICH INCORPORATE THE ASME SECTION XI INSERVICE PUMP AND VALVE TESTING PROGRAM (DECOMMITTED)	CC

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NCO870117001	SUBMIT A REFINEDRESTART TEST PROGRAM, THE RESUBMITTAL WILL CONTAIN APPENDICES, ONE TO DETAIL THE DIFFERENCES BETWEEN THE CURRENT PLAN AND THE NEW SUBMITTAL AND ONE TO ADDRESS THE NRC COMMENTS ON THE CURRENT PLAN (OCTOBER SUBMITTAL). (DECOMMITTED)	CC
NCO870117002	REVISE PROCEDURES, SITE DIRECTOR'S STANDARD PRACTICE 12.1 AND BF 1.10 TO DENOTE THE NSSS VENDOR, GE, AS A MEMBER OF THE JTG. (DECOMMITTED)	CC
NCO870154001	BASED ON TESTING AND ANALYSIS RESULTS OF 8.0 EFPY CAPSULE, EVALUATE NEED TO DEVELOP INTEGRATED SURVEILLANCE PROGRAM AND ADDRESS PROPOSED CHANGES IN 10 CFR 50, APPENDIX H, REPORT TO NRC. (DECOMMITTED)	CC
NCO870154003	BASED ON TESTING AND ANALYSIS RESULTS OF 8.0 EFPY CAPSULE, EVALUATE NEED TO DEVELOP INTEGRATED SURVEILLANCE PROGRAM AND ADDRESS PROPOSED CHANGES IN 10 CFR 50, APPENDIX H, REPORT TO NRC. (DECOMMITTED)	CC
NCO870274003	UPGRADE REACTOR BUILDING SPRINKLER SYSTEM. (DECOMMITTED)	CC
NCO870274004	ELIMINATE NEED FOR TWO WITHDRAWN APPENDIX R EXEMPTIONS: 1) INTAKE PUMPING STATION 2) CABLE TUNNEL. (DECOMMITTED)	CC
NCO870334001	SEE BFN-PHYSICAL SECURITY PLAN (PSP) REV. 8, PAGE 7-1, SECTION 7.2. THIS SAFEGUARDS INFORMATION IS IN THE SAFEGUARDS CONTAINER FILES. (DECOMMITTED)	CC
NCO880081002	UNIT 3 REACTOR BUILDING - UPGRADE FIRE DETECTION/ALARM SYSTEMS (PROJECT 5). (DECOMMITTED)	CC
NCO880081005	INSTALL CENTRAL FIRE ALARM PANEL IN UNIT 3 CONTROL ROOM - PROJECT 8. (DECOMMITTED)	CC
NCO880081006	UPGRADE UNIT 3 CONTROL ROOM FIRE DETECTION - PROJECT 9. (DECOMMITTED)	CC
NCO880081007	UNIT 3 DIESEL GENERATOR BUILDING - FIRE DETECTION/ALARM SYSTEM UPGRADE - PROJECT 10. (DECOMMITTED)	CC
NCO880081012	CABLE SPREADING ROOM B - FIRE DETECTION/ALARM UPGRADE - PROJECT 15. (DECOMMITTED)	CC
NCO880081016	STANDBY GAS TREATMENT BUILDING - INSTALL AUTOMATIC SUPPRESSION SYSTEMS - PROJECT 19. (DECOMMITTED)	CC
NCO880081021	CABLE SPREADING ROOM B - SUPPRESSION SYSTEM UPGRADE - PROJECT 22. (DECOMMITTED)	CC
NCO880081023	UNIT 3 TURBINE BUILDING - INSTALL AUTOMATIC SPRINKLER SYSTEM - PROJECT 24. (DECOMMITTED)	CC
NCO880081035	UNIT 3 DIESEL GENERATOR BUILDING - SUPPRESSION SYSTEM UPGRADE - PROJECT 35A. (DECOMMITTED)	CC
NCO880081036	UNIT 3 DIESEL GENERATOR BUILDING - SUPPRESSION SYSTEM UPGRADE - PROJECT 35B. (DECOMMITTED)	CC
NCO880081039	UNIT 3 TURBINE BUILDING - INSTALL FIRE DETECTION/ALARM SYSTEM - PROJECT 38. (DECOMMITTED)	CC
NCO880094001	A WALKDOWN WILL BE PERFORMED FOR ANY NEW ITEMS IDENTIFIED FROM THE REVIEW OF THE BFN EQ LIST THAT WE RE NOT INITIALLY WALKED DOWN FROM THE FLEXIBLE CONDUIT PROGRAM. (DECOMMITTED)	CC
NCO880094002	THE BFN DRAWING REVISIONS ON THE FUSE PROGRAM WILL BE DONE POST RESTART. (DECOMMITTED)	CC
NCO880162001	CONDUIT CONTAINING MEDIUM VOLTAGE CLASS 1E CABLE WILL BE WALKED DOWN TO VERIFY THAT VERTICAL SECTION	CC

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	S OF CABLE ARE PROPERLY SUPPORTED IN ACCORDANCE WITH CURRENT G-38 ACCEPTANCE CRITERIA. CABLE BEND RADII WILL BE TECHNICALLY JUSTIFIED OR REPLACED IF IT DOES NOT MEET G-38 CRITERIA. (CONTINUED) (DECOMMITTED)	
NC0880162002	CONDUIT CONTAINING MEDIUM VOLTAGE CLASS 1E CABLE WILL BE WALKED DOWN TO VERIFY THAT VERTICAL SECTIONS OF CABLE ARE PROPERLY SUPPORTED IN ACCORDANCE WITH CURRENT G-38 ACCEPTANCE CRITERIA. CABLE BEND RADII WILL BE TECHNICALLY JUSTIFIED OR REPLACED IF IT DOES NOT MEET G-38 CRITERIA. (CONTINUED) (DECOMMITTED)	CC
NC0880162004	CLASS 1E LOW VOLTAGE POWER AND CONTROL CIRCUITS WILL BE WALKED DOWN TO IDENTIFY VERTICAL CABLE SUPPORT SITUATIONS WITH CABLE DEFORMATIONS OR SUBSTANTIAL STRAIN ON CABLES IN A CONDULET OR SIMILAR FITTING. IMPROPERLY SUPPORTED SECTIONS OF CABLE WILL BE INSULATION RESISTANCE TESTED IN ACCORDANCE WITH IEEE STD 690 AND RESUPPORTED. SCHEDULED TO BE COMPLETED WITHIN APPROXIMATELY TWO YEARS OF RESTART. (DECOMMITTED)	CC
NC0880162005	CLASS 1E LOW VOLTAGE POWER AND CONTROL CIRCUITS WILL BE WALKED DOWN TO IDENTIFY VERTICAL CABLE SUPPORT SITUATIONS WITH CABLE DEFORMATIONS OR SUBSTANTIAL STRAIN ON CABLES IN A CONDULET OR SIMILAR FITTING. IMPROPERLY SUPPORTED SECTIONS OF CABLE WILL BE INSULATION RESISTANCE TESTED IN ACCORDANCE WITH IEEE STD 690 AND RESUPPORTED. SCHEDULED TO BE COMPLETED APPROXIMATELY TWO YEARS OF RESTART. (DECOMMITTED)	CC
NC0880183003	INSTRUMENTATION THAT IS LOCATED IN A HARSH ENVIRONMENT FOR THE FOLLOWING INSTRUMENT LOOPS WILL BE ENVIRONMENTALLY QUALIFIED BEFORE RESTART OF UNIT 3: LOW PRESSURE COOLANT INJECTION: FI-74-50, -64, FR-74-64; CORE SPRAY: FI-75-21, -49; RESIDUAL HEAT REMOVAL SERVICE WATER: FI-23-36, -42, -48, 54 (DECOMMITTED)	CC
NC0880183006	THE STATUS LIGHTS IN THE CONTROL ROOM FOR THE FOLLOWING DAMPERS WILL BE EQ QUALIFIED BEFORE RESTART OF UNIT 3: FCO-64-9, -10, -44, -45, -40, -41, -42, -43; FCO-65-3, -4, -16, -17, -22, -25, -26, -38, -39, -51, -52, -67. (DECOMMITTED)	CC
NC0880183007	UPGRADE CABLE FROM TEMPERATURE INSTRUMENTATION (TI-27-144) IN FOREBAY TO UNIT 2 CONTROL ROOM (ONLY PORTION WHICH IS ROUTED THROUGH U3 REACTOR BLDG) TO MEET EQ AND RG 1.97 REQUIREMENTS. (DECOMMITTED)	CC
NC0880202001	REWORK THREE RHRSW PUMP CONTROL CABLE SPLICES AND SEAL THE CONDUIT PENETRATIONS BETWEEN COMPARTMENTS IN THE INTAKE PUMPING STATION. (DCN H01380A SPLICES, DCN H1777A SEALS). (DECOMMITTED)	CC
NC0880204001	A SAMPLING PROGRAM TO MONITOR SPECIFIC PLANT SYSTEMS FOR BACTERIA ON A PERIODIC BASIS IS BEING DEVELOPED USING PLANT PROCEDURES WHICH WILL IMPLEMENT ENGINEERING REQUIREMENTS. TVA WILL PROVIDE A SCHEDULE FOR COMPLETION OF THIS ITEM TO NRC IN A SUBSEQUENT LETTER BY JUNE 1, 1989. (DECOMMITTED)	CC
NC0880204002	RETRIEVABLE CORROSION COUPONS AND MONITORS ARE PLANNED FOR INSTALLATION BY THE END OF THE UNIT 2 CYCLE REFUELING OUTAGE TO EVALUATE MIC AND THE CONTROL TECHNIQUES. TVA WILL PROVIDE A SCHEDULE FOR COMPLETION OF THIS ITEM TO NRC IN A SUBSEQUENT LETTER BY JUNE 1, 1989. (DECOMMITTED)	CC
NC0880204003	A DETAILED FLOW VERIFICATION TEST (RESTART TEST PROCEDURE 67) IS BEING PERFORMED ON THE EECW SYSTEM AS PART OF THE UNIT 2 RESTART TEST PROGRAM (DECOMMITTED)	CC
NC0880204004	BEFORE THE UNIT 2 RESTART, THE RHRSW WILL BE TESTED BY A SPECIAL TEST (ST 88025) TO VERIFY THAT THE SYSTEM MEETS DESIGN BASIS FLOW REQUIREMENTS. (DECOMMITTED)	CC
NC0880204005	ADDITIONAL UT INSPECTIONS OF THE HPFP/RSW PIPING WILL BE PERFORMED TO ESTABLISH THE CORROSION RATE B	CC

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Y UNIT 2 RESTART. (DECOMMITTED)		
NC0880204007	TVA'S CURRENT SCHEDULE FOR IMPLEMENTATION OF A SAMPLING PROGRAM TO MONITOR SPECIFIC PLANT SYSTEMS FOR BACTERIA PROVIDES FOR THE PROGRAM TO BE FULLY IMPLEMENTED BY SEPTEMBER 1, 1989. (DECOMMITTED)	CC
NC0880204008	TVA HAS APPROVED A DESIGN CHANGE REQUEST FOR INSTALLATION OF THE CORROSION COUPONS AND MONITORS. BASED ON PRESENT MANPOWER RESOURCES, INSTALLATION IS CURRENTLY SCHEDULED TO BE COMPLETE BY FEBRUARY 28, 1990. THIS DATE MAY BE EXTENDED DEPENDING ON MANPOWER REQUIRED TO SUPPORT UNIT 2 RESTART ITEMS. (DECOMMITTED)	CC
NC0880204009	A POPULATION OF THE UNIT 2 BUTT WELDS WHICH WERE PREVIOUSLY INSPECTED BY RT WILL BE RE-RADIOGRAPHED AT EACH UNIT 2 OUTAGE TO ENSURE STRUCTURAL INTEGRITY OF THE SYSTEM. (DECOMMITTED)	CC
NC0880204010	TO DETERMINE THE RATE THAT MIC IS PROGRESSING IN THE STAINLESS STEEL WELDS OF THE EECW SYSTEM; THE WELDS IDENTIFIED WITH MIC AND POSSIBLE MIC INDICATIONS IN THE 1987 INSPECTION EFFORT WILL BE RE-INSPECTED USING RT AT EACH UNIT OUTAGE AND/OR REMOVED TO MONITOR MIC GROWTH. (DECOMMITTED)	CC
NC0880208002	PERFORM THE SEISMIC VERIFICATION PLANT WALKDOWN REQUIRED BY THE GENERIC IMPLEMENTATION PROCEDURE FOR RESOLUTION OF USI A-46. (CATD 22500-BFN-02, SEE REMARKS). (DECOMMIT)	CC
NC0880208003	PERFORM THE SEISMIC VERIFICATION PLANT WALKDOWN REQUIRED BY THE GENERIC IMPLEMENTATION PROCEDURE FOR RESOLUTION OF USI A-46. (CATD 22500-BFN-02, SEE REMARKS). (DECOMMIT)	CC
NC0880212001	PROVIDE SUBMITTAL TO NRC ADDRESSING INSTRUMENT SENSING LINES. (DECOMMITTED)	CC
NC0880212004	SUBMIT REVISION 2 OF THE NUCLEAR PERFORMANCE PLAN TO THE NRC WHICH WILL INCLUDE THE NPP OPERATIONAL READINESS PROGRAM AND THE NPP INTRODUCTION AND PROGRAMMATIC CORRECTIONS. (DECOMMITTED)	CC
NC0880212005	SUBMIT RESPONSE TO DETAILED CONTROL ROOM DESIGN REVIEW OPEN ITEMS TO NRC. (DECOMMITTED)	CC
NC0880227001	TVA IS PREPARING THE FUEL LOAD PREREQUISITE CHECKLIST PROCEDURE (SDSP 12.9). THE KEY ELEMENTS WHICH WILL BE INCLUDED IN SDSP 12.9 ARE DESCRIBED IN ENCLOSURE 3. (DECOMMITTED)	CC
NC0880227002	TVA IS PERFORMING AN INDEPENDENT REVIEW OF THE SPOC PROCESS WITH EMPHASIS ON THE ENGINEERING EVALUATIONS AND PROCEDURE IMPLEMENTATION. THE RESULTS OF THIS REVIEW WILL BE PRESENTED TO NRC ON SITE BEFORE FUEL LOADING OPERATIONS COMMENCE. (DECOMMITTED)	CC
NC0880238001	SUBMIT DESCRIPTION OF PROGRAM TO RESOLVE IE BULLETINS 79-02 AND 79-14. (DECOMMITTED)	CC
NC0880249003	TVA WILL COMPLETE THE CABLE SEPARATION MODIFICATIONS WHICH AFFECT UNIT 2 (AND COMMON) SYSTEMS BEFORE RESTART. (DECOMMITTED)	CC
NC0880249004	BASED ON ONGOING REVIEWS, INTERIM FIRE PROTECTION COMPENSATORY MEASURES DETERMINED TO BE REQUIRED WHICH ARE NOT CURRENTLY IN PLACE WILL BE IMPLEMENTED BY TVA BEFORE FUEL LOAD TO PROTECT AGAINST FAILURE OF IMPROPERLY SEPARATED CABLES DUE TO A POSTULATED FIRE. (DECOMMITTED)	CC
NC0880275001	TVA WILL CONTACT NRC BY JANUARY 31, 1989 TO PROVIDE A STATUS ON THE AMPACITY TESTING PROGRAM. (DECOMMITTED)	CC
NC0880275002	ADDITIONALLY, UPON COMPLETION OF THE TESTING, TVA WILL CONTACT NRC TO PROVIDE A SCHEDULE FOR SUBMITT	CC

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	ING THE TEST REPORT AND RESULTS. (DECOMMITTED)	
NCO880290001	THE CLARIFICATIONS TO THE OR PROGRAM PROVIDED BY TVA IN THIS LETTER WILL BE INCORPORATED IN REVISION 3 OF THE BROWNS FERRY NUCLEAR PERFORMANCE PLAN. (DECOMMITTED)	CC
NCO890006001	PHYSICAL MODIFICATIONS (CABLE REROUTING, CIRCUIT DEENERGIZATION, EVALUATION TO JUSTIFY OPTIONAL DISPOSITIONS, EXCEPTIONS TO DESIGN CRITERIA, AND ADDITION OF REDUNDANT OVERCURRENT PROTECTIVE DEVICES) WILL BE COMPLETED BEFORE RESTART OF UNIT 2. REFER TO ENCLOSURE 2 OF THE SUBJECT LETTER FOR SPECIFIC DETAILS. (DECOMMITTED)	CC
NCO890006002	CABLE AND RACEWAY RETAGGING, Q-LIST REVISIONS, AND REROUTING OF DEENERGIZED CABLES WILL BE COMPLETED AFTER RESTART. REFER TO ENCLOSURE 2 OF THE SUBJECT LETTER FOR SPECIFIC DETAILS. (DECOMMITTED)	CC
NCO890013001	TVA WILL EXAMINE THE REMAINING UNIT 2 WELDS THAT HAVE NOT RECEIVED POST-IHSI INSPECTION BEFORE RESTART. (DECOMMITTED)	CC
NCO890013002	TVA WILL PROVIDE NRC WITH THE RESULTS OF ITS POST-IHSI INSPECTION PROJECT BEFORE RESTART. (DECOMMITTED)	CC
NCO890013003	ADDITION OF NOTE TO SI 4.6.G TO ENSURE FUTURE IGSCC EXAMINATION OF BFN'S SAMPLE EXPANSION PROCESS WILL CONFORM TO NRC "STAFF POSITION ON SAMPLE EXPANSION" AS SPECIFIED IN GENERIC LETTER 88-01. (DECOMMITTED)	CC
NCO890065001	TVA WILL PERFORM A VISUAL INSPECTION FOR RUST ON THE UNIT 2 LOWER CONTAINMENT SPRAY HEADER DURING THE NEXT OUTAGE. (DECOMMITTED)	CC
NCO890065002	TVA WILL REVISE SI'S TO DO INSPECTION OF THE LOWER CONTAINMENT SPRAY HEADER EVERY FIVE YEARS AT THE APPROPRIATE OUTAGE. (DECOMMITTED)	CC
NCO890085001	REVISE TO APPROPRIATE LOSS OF ALL AC POWER PROCEDURE(S) TO: 1) INCLUDE LOAD SHEDDING GUIDANCE TO ENSURE 4-HOUR COPING FOR CLASS 1E BATTERIES, 2) INCLUDE MANUAL TRANSFER OF THE SWITCHYARD BREAKER CLOSURE LOADS, 3) INCLUDE REQUIREMENTS TO OPEN THE DOORS TO THE UNIT-PREFERRED MG SET ROOMS NEEDED FOR SBO. (DECOMMITTED)	CC
NCO890085004	REVISE THE APPROPRIATE LOSS OF ALL AC POWER PROCEDURE(S) TO ENSURE ADEQUATE COOLANT INVENTORY AND TO IDENTIFY APPLICABLE REACTOR VESSEL DEPRESSURIZATION REQUIREMENTS. (DECOMMITTED)	CC
NCO890127001	CONTROL ROOM DESIGN REVIEW - HUMAN ENGINEERING DEFICIENCY 300 - EO13 PROCEDURE ENTRY CRITERIA WILL BE COMPLETED PRIOR TO RESTART. (DECOMMITTED)	CC
NCO890127002	CONTROL ROOM DESIGN REVIEW - HUMAN ENGINEERING DEFICIENCY 299 - EO13 PROCEDURE AMBIGUITY/DEFICIENCY WILL BE COMPLETED PRIOR TO RESTART. (DECOMMITTED)	CC
NCO890127003	CONTROL ROOM DESIGN REVIEW - HUMAN ENGINEERING DEFICIENCY 292 EO1 CLARITY AND USABILITY CONCERNS WILL BE COMPLETED PRIOR TO RESTART. (DECOMMITTED)	CC
NCO890127004	CONTROL ROOM DESIGN REVIEW - HUMAN ENGINEERING DEFICIENCY 290 - EO1-RELATED STEAM LINE FLOW INSTRUMENT CONCERN WILL BE COMPLETED PRIOR TO RESTART. (DECOMMITTED)	CC
NCO890127005	CONTROL ROOM DESIGN REVIEW - HUMAN ENGINEERING DEFICIENCY 287 - EMERGENCY AC LIGHTING WILL BE COMPLETED PRIOR TO RESTART. (DECOMMITTED)	CC

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	TED PRIOR TO RESTART. (DECOMMITTED)	
NCO890127006	CONTROL ROOM DESIGN REVIEW - HUMAN ENGINEERING DEFICIENCY 283 - DIFFERENT ZERO REFERENCES FOR REACTOR VESSEL LEVEL INSTRUMENTATION WILL BE COMPLETED PRIOR TO RESTART. (DECOMMITTED)	CC
NCO890127007	CONTROL ROOM DESIGN REVIEW - HUMAN ENGINEERING DEFICIENCY 202 - EOI PROCEDURE CONCERNS (CLARIFICATION/TRAINING) WILL BE COMPLETED PRIOR TO RESTART. (DECOMMITTED)	CC
NCO890127008	CONTROL ROOM DESIGN REVIEW - HUMAN ENGINEERING DEFICIENCY 201 - EOI-RELATED DW PRESSURE INSTRUMENT CONCERNS WILL BE COMPLETED PRIOR TO RESTART. (DECOMMITTED)	CC
NCO890127009	CONTROL ROOM DESIGN REVIEW - HUMAN ENGINEERING DEFICIENCY 109 - DIFFICULTY IN CHANGING ANNUNCIATOR LIGHT BULBS WILL BE COMPLETED PRIOR TO RESTART. (DECOMMITTED)	CC
NCO890128004	ADDITIONAL 130 BFN SEISMIC CLASS I TUBING INSTALLATIONS WITHIN THE UNIT 2 DESIGN BASELINE BOUNDARY WILL BE EVALUATED PRIOR TO RESTART. ATTRIBUTE METHODOLOGY WILL BE USED. (DECOMMITTED)	CC
NCO890130001	PROVIDE RESPONSE TO 3/29/89 REQUEST FOR ADDITIONAL INFORMATION. (DECOMMITTED)	CC
NCO890131001	TVA WILL RECONFIRM THE ADEQUACY OF THE RHR PUMP WITH THE RHR MOTOR COOLER UNAVAILABLE TO MEET THE SHORT-TERM PUMP COMBINATION REQUIREMENTS. THIS ACTION WILL BE COMPLETED BY DECEMBER 15, 1989. (DECOMMITTED)	CC
NCO890131002	TVA WILL REVISE THE BFN PRA TO REFLECT THE CORRECT LONG AND SHORT-TERM PUMP COMBINATION REQUIREMENTS FOR CORE SPRAY AND RHR IN THE NEXT UPDATE. (DECOMMITTED)	CC
NCO890136001	REVISE ASME SECTION XI PUMP AND VALVE PROGRAM TO INCLUDE REVISIONS FROM CHANGES MADE IN JUNE 21, 1989 SUBMITTAL. (DECOMMITTED)	CC
NCO890136003	REVISE ASME SECTION XI PUMP AND VALVE PROGRAM TO INCLUDE REVISIONS FROM CHANGES MADE IN JUNE 21, 1989 SUBMITTAL. (DECOMMITTED)	CC
NCO890136004	REVISE ASME SECTION XI PUMP AND VALVE PROGRAM TO INCLUDE REVISIONS FROM CHANGES MADE IN JUNE 21, 1989 SUBMITTAL, THAT ARE NEEDED FOR UNIT RESTART. (DECOMMITTED)	CC
NCO890138001	REPLACE THE FOLLOWING CABLES INSTALLING THEM IN 4-INCH CONDUIT UTILIZING PULL BOXES OR MOGUL TYPE CONDUIT FITTINGS AS PULL POINTS: 2ES310-I, 2ES311-IG, 2ES319-IH, 2ES320-I, 2ES3925-II, 2ES3926-IIH, 2ES3929-II, AND 2ES3930-II. (DECOMMITTED)	CC
NCO890138002	REVISE GENERAL CONSTRUCTION SPECIFICATIONS G-38 AND G-40 TO PROHIBIT USE OF CONDULETS AS PULL POINTS FOR LOW VOLTAGE CABLES 300 MCM AND LARGER. REVISE DESIGN STANDARD DS-E13.6.2 TO PROVIDE SIMILAR RESTRICTIONS. (DECOMMITTED)	CC
NCO890138003	REPLACE CABLE PP434-IE AFTER UNIT 2 RESTART. (DECOMMITTED)	CC
NCO890145001	CABLE AND RACEWAY RETAGGING, Q-LIST REVISIONS, AND REROUTING OF DE-ENERGIZED CABLES WILL BE COMPLETED AFTER RESTART. REFER TO ENCLOSURE 2 OF THE SUBJECT LETTER FOR SPECIFIC DETAILS. (DECOMMITTED)	CC
NCO890145002	PHYSICAL MODIFICATIONS (CABLE REROUTING, CIRCUIT DE-ENERGIZATION, EVALUATIONS TO JUSTIFY OPTIONAL DISPOSITIONS, AND ADDITION OF REDUNDANT OVERCURRENT PROTECTIVE DEVICES) WILL BE COMPLETED BEFORE RESTART.	CC

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	RT OF UNIT 2. REFER TO ENCLOSURE 2 OF THE SUBJECT LETTER FOR SPECIFIC DETAILS. (DECOMMITTED)	
NCO890158001	DEVELOP ACTION PLAN TO COMPLY WITH ASME SECTION XI PUMP TEST INSTRUMENTATION ACCURACY OF +/- 2% FOR PRESSURE AND FLOW INSTRUMENTATION FOR THE NEXT 10-YEAR INTERVAL (1992). (DECOMMITTED)	CC
NCO890162002	PRIOR TO UNIT 2 RESTART, EACH ASSISTANT SHIFT OPERATIONS SUPERVISOR AND EACH UNIT OPERATOR WILL RECEIVE ONE-WEEK OBSERVATION TRAINING AT AN OPERATING REACTOR PLANT. (DECOMMITTED)	CC
NCO890162003	THE SIX BFN SHIFT OPERATIONS SUPERVISORS WILL PARTICIPATE IN INPO NUCLEAR POWER PLANT EVALUATIONS (PEER EVALUATOR PROGRAM) OF OTHER UTILITIES AND PLANTS PRIOR TO UNIT 2 RESTART. (DECOMMITTED)	CC
NCO890228001	BFN DOES NOT PRESENTLY HAVE AN ALTERNATE MEANS OF INJECTING BORON FOLLOWING A FAILURE TO SCRAM, BUT DIFFERENT ALTERNATIVES ARE BEING PURSUED AND TVA WILL HAVE A METHOD IN PLACE PRIOR TO UNIT 2 RESTART. (DECOMMITTED)	CC
NCO890228002	TVA IS DEVELOPING ADDITIONAL INFORMATION FOR HYDROGEN CONTROL TO BE INCLUDED IN AN AOI WHICH REFERENCES EOI-2. THIS CHANGE IS IN ACCORDANCE WITH THE PRESENT BFN DESIGN BASIS. THE CHANGE TO THE AOI WILL BE ACCOMPLISHED PRIOR TO RESTART OF UNIT 2. (DECOMMITTED)	CC
NCO890234001	PHYSICAL MODIFICATIONS (CABLE REROUTING, CIRCUIT DE-ENERGIZATION, EVALUATIONS TO JUSTIFY OPTIONAL DISPOSITIONS, AND ADDITION OF REDUNDANT OVERCURRENT PROTECTIVE DEVICES) WILL BE COMPLETED BEFORE RESTART OF UNIT 2. REFER TO ENCLOSURE 2 OF THE SUBJECT LETTER FOR SPECIFIC DETAILS. (DECOMMITTED)	CC
NCO890234002	CABLE AND RACEWAY RETAGGING, Q-LIST REVISIONS, AND REROUTING OF DE-ENERGIZED CABLES WILL BE COMPLETED AFTER RESTART. REFER TO ENCLOSURE 2 OF THE SUBJECT LETTER FOR SPECIFIC DETAILS. (DECOMMITTED)	CC
NCO890245001	THE HARDENED VENT WILL BE INSTALLED IN BFN DURING THE NEXT REFUELING CYCLE (REFUEL CYCLE 6). (DECOMMITTED)	CC
NCO890245003	THE HARDENED VENT WILL BE INSTALLED IN BFN BEFORE RESTART OF UNIT 3. (DECOMMITTED)	CC
NCO890265001	OPERATIONS PERSONNEL WILL BE TRAINED IN THE USE OF ISPDS BEFORE UNIT 2 RESTART. (DECOMMITTED)	CC
NCO900031001	PERFORM THE CONTROL ROOM HABITABILITY ANALYSIS (AS REQUESTED BY LIR 58). (DECOMMITTED)	CC
NCO900034001	CALCULATION CEB-MA2-006 WILL BE REVISED TO REFLECT THE GV ACCELEROMETER DISPLACEMENT. AN ABSOLUTE SUMMATION OF THIS DISPLACEMENT WITH THIS DISPLACEMENT WITH THE TESTABLE DISPLACEMENT WILL BE USED TO ESTABLISH MAXIMUM TOP OF CABINET DISPLACEMENT. ALSO, MISSING EXPONENT (-6) WILL BE CORRECTED. (DECOMMITTED)	CC
NCO900034002	A SPECIFICATION REVISION NOTICE (SRN) TO GENERAL CONSTRUCTION SPECIFICATION G-40 IS BEING PROCESSED TO CLARIFY THAT "K=1" APPLIES TO COMBINED SEISMIC/THERMAL MOVEMENT AND NOT SEISMIC MOVEMENT ONLY. (DECOMMITTED)	CC
NCO900071002	TVA WILL REQUEST A LIMITED EXEMPTION TO THE REPORTING REQUIREMENTS OF 10CFR50.72 AND 50.73 FOR THE DURATION OF THE UNIT 3 RESTART ACTIVITIES, UP TO FUEL LOAD. (DECOMMITTED)	CC
NCO900071003	TVA WILL REQUEST A CHANGE TO THE UNIT 3 FIRE PROTECTION TECHNICAL SPECIFICATIONS FOR THE DURATION OF THE UNIT 3 RESTART ACTIVITIES, UP TO FUEL LOAD. (DECOMMITTED)	CC
NCO900071004	TVA WILL UTILIZE THE UNIT 2 DESIGN ACTIVITIES FOR UNIT 3, TO THE EXTENT POSSIBLE, AND MINIMIZE REPEAT	CC

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	ITIVE TESTING OF UNIT 3 SYSTEMS AND COMPONENTS. (DECOMMITTED)	
NCO900072001	THE RECIRCULATION PUMP SEAL LEAKAGE RATE OF 25 GPM (12.5 GPM PER PUMP) WAS USED IN BFN'S SBO ANALYSIS. IN REVIEWING THE ANALYSIS, IT WAS CONCLUDED THAT A MINIMUM LEAKAGE RATE OF 18 GPM (CONSISTENT WITH NUMARC) PER PUMP, OR A TOTAL OF 36 GPM SHOULD HAVE BEEN USED. TVA WILL REVISE THE AFFECTED DOCUMENTS TO CORRECT THIS DISCREPANCY. (DECOMMITTED)	CC
NCO900074001	ALL CORRECTIVE ACTIONS FOR THE OPERATIONAL READINESS REVIEW PHASE TWO REPORT FOR BFN U2 WILL BE EVALUATED AS TO WHETHER COMPLETION IS REQUIRED PRIOR TO RESTART. (DECOMMITTED)	CC
NCO900113001	THE FIVE CABLES THAT OPERATE AT FULL SYSTEM VOLTAGE IN GROUP 1 OF THE BEND RADIUS EVALUATION WILL BE REWORKED TO CORRECT THE BEND RADIUS CONDITIONS DURING THE U2C6 REFUEL OUTAGE. (DECOMMITTED)	CC
NCO900113002	GROUP 2 CABLES WILL BE TESTED TO THE REQUIREMENTS OF SEMI-65 DURING THE NEXT SCHEDULED UNIT 2 OUTAGE AND SUBSEQUENT OUTAGES TO ESTABLISH A TREND ANALYSIS. BFN PLANS TO EVALUATE THE TREND ANALYSIS AT THE END OF THREE OUTAGES FOLLOWING UNIT 2 STARTUP TO DETERMINE THE NEED FOR CONTINUING THIS ANALYSIS. (DECOMMITTED)	CC
NCO900113003	A POST UNIT 2 RESTART PROGRAM FOR EVALUATING THE SUPPORT OF LOW VOLTAGE CABLE VERTICAL DROPS WILL BE IMPLEMENTED WITH SCHEDULE COMPLETION BY CYCLE 7 STARTUP. (DECOMMITTED)	CC
NCO900148001	SUBMIT TECH SPEC 280, SUPPLEMENT 1 - HYDRY/ILRT. (DECOMMITTED)	CC
NCO900148002	SUBMIT BFN NUCLEAR PERFORMANCE PLAN CLOSEOUT LETTER. (DECOMMITTED)	CC
NCO900148003	SUBMIT FINAL DESIGN DESCRIPTION AND STATEMENT OF COMPLETION OF PHASE I SYSTEM. (DECOMMITTED)	CC
NCO900148004	THE GENERIC LETTER 89-10 PROGRAM DESCRIPTION FOR BROWNS FERRY UNIT 2 WILL BE AVAILABLE ON SITE BY JANUARY 1, 1991. (DECOMMITTED)	CC
NCO900148005	SUBMIT STATEMENT TO NRC THAT ALL RESTART DETAILED CONTROL ROOM DESIGN REVIEW ITEMS HAVE BEEN IMPLEMENTED. (DECOMMITTED)	CC
NCO900148006	SUBMIT REVISED RESPONSE TO NUREG-0737, ITEM II.B.2, PLANT SHIELDING REVIEW. (DECOMMITTED)	CC
NCO900148008	PROVIDE DATES FOR THE AVAILABILITY OF GL 89-10 PROGRAM DESCRIPTION AND PROGRAM COMPLETION FOR UNIT 3 BY JANUARY 1, 1991. (DECOMMITTED)	CC
NCO900163001	TVA WILL REVIEW THE RESULTS OF WBN'S LONG-TERM BEND RADIUS PROGRAM TO BFN. (DECOMMITTED)	CC
NCO910015001	TVA WILL ISSUE A CABLE INSTALLATION SUBMITTAL WHICH WILL DEFINE AND JUSTIFY CHANGES FROM THE UNIT 2 PRECEDENT. (DECOMMITTED)	CC
NCO910015002	TVA WILL ISSUE A SMALL BORE PIPING SUBMITTAL WHICH WILL DEFINE AND JUSTIFY CHANGES FROM THE UNIT 2 PRECEDENT. (DECOMMITTED)	CC
NCO910015003	TVA WILL ISSUE AN INSTRUMENT TUBING SUBMITTAL WHICH WILL DEFINE AND JUSTIFY CHANGES FROM THE UNIT 2 PRECEDENT. (DECOMMITTED)	CC
NCO910015004	TVA WILL ISSUE A SEISMIC CLASS II OVER I - WATER SPRAY SUBMITTAL WHICH WILL DEFINE AND JUSTIFY CHANGES	CC

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	ES FROM THE UNIT 2 PRECEDENT. (DECOMMITTED)	
NC0910015005	TVA WILL ISSUE A CABLE TRAY SUPPORTS SUBMITTAL WHICH WILL DEFINE AND JUSTIFY CHANGES FROM THE UNIT 2 PRECEDENT. (DECOMMITTED)	CC
NC0910015006	TVA WILL ISSUE A CONDUIT SUPPORTS SUBMITTAL WHICH WILL DEFINE AND JUSTIFY CHANGES FROM THE UNIT 2 PRECEDENT. (DECOMMITTED)	CC
NC0910015007	TVA WILL ISSUE A LONG-TERM TORUS INTEGRITY SUBMITTAL WHICH WILL DEFINE AND JUSTIFY CHANGES FROM THE UNIT 2 PRECEDENT. (DECOMMITTED)	CC
NC0910015008	TVA WILL ISSUE A DRYWELL PLATFORMS SUBMITTAL WHICH WILL DEFINE AND JUSTIFY CHANGES FROM THE UNIT 2 PRECEDENT. (DECOMMITTED)	CC
NC0910015009	TVA WILL ISSUE AN INSTRUMENT SENSING LINES SUBMITTAL WHICH WILL DEFINE AND JUSTIFY CHANGES FROM THE UNIT 2 PRECEDENT. (DECOMMITTED)	CC
NC0910015010	TVA WILL ISSUE A CONFIGURATION MANAGEMENT SUBMITTAL WHICH WILL DEFINE AND JUSTIFY CHANGES FROM THE UNIT 2 PRECEDENT. (DECOMMITTED)	CC
NC0910015011	TVA WILL ISSUE A FIRE PROTECTION/10 CFR 50 APPENDIX R SUBMITTAL WHICH WILL DEFINE AND JUSTIFY CHANGES FROM THE UNIT 2 PRECEDENT. (DECOMMITTED)	CC
NC0910015012	TVA WILL ISSUE A RESTART TEST PROGRAM SUBMITTAL WHICH WILL DEFINE AND JUSTIFY CHANGES FROM THE UNIT 2 PRECEDENT. (DECOMMITTED)	CC
NC0910015013	TVA WILL COMPLETE NUREG-0737, ITEM I.D.1, SAFETY SIGNIFICANT HED'S AND THOSE REQUIRED FOR UNIT 2 RESTART PRIOR TO THE RESTART OF UNITS 1 AND 3. (DECOMMITTED)	CC
NC0910030001	THE GENERIC EVALUATION OF INTERNALLY GENERATED MISSILES PROGRAM WILL REQUIRE EVALUATION TO ENSURE THE ADEQUACY OF INSTRUMENT SENSE LINE SEPARATION. (DECOMMITTED)	CC
NC0910030007	IN ORDER TO RESOLVE SLOPE PROBLEMS, THE H202 ANALYZERS WILL BE MODIFIED IN ACCORDANCE WITH THE UNIT 2 PRECEDENT. (DECOMMITTED)	CC
NC0910030009	TVA WILL IDENTIFY THE REMAINING POPULATION OF INSTRUMENT SENSING LINES . . . WHERE SATISFACTORY OPERATION CAN NOT BE JUSTIFIED, THE SENSE LINES WILL BE REWORKED. (CATD 17300-BFN-06 AND CATD 17300-BFN-05, SEE REMARKS) (DECOMMITTED)	CC
NC0910035002	SYSTEM LEAKAGE INSPECTIONS OF THE SCRAM DISCHARGE VOLUME WILL BE PERFORMED ONCE PER REFUELING OUTAGE DURING THE SYSTEM LEAKAGE TEST OF THE REACTOR PRESSURE VESSEL AND ASSOCIATED PIPING. (DECOMMITTED)	CC
NC0910035003	SYSTEM LEAKAGE INSPECTIONS OF THE SCRAM DISCHARGE VOLUME WILL BE PERFORMED ONCE PER REFUELING OUTAGE DURING THE SYSTEM LEAKAGE TEST OF THE REACTOR PRESSURE VESSEL AND ASSOCIATED PIPING. (DECOMMITTED)	CC
NC0910043002	SAFETY RELATED SMALL BORE PIPING WILL BE QUALIFIED TO MEET THE DESIGN CRITERIA WILL BE QUALIFIED TO MEET THE DESIGN CRITERIA PRIOR TO RESTART. (CATD 21813-BFN-01, 10400-BFN-03, 10400-BFN-04, I-84-33-BFN-02, 10400-BFN-02, 17300-BFN-11, 22800-BFN-03 , AND 21801-BFN-01, 21804-BFN-01, 21805-BFN-01, 21807-BFN-01, 22301-BFN-01, 21813-BFN-01 AND 50132-BFN-01, 21804-NPS-01. SEE REMARKS). (DECOMMITTED)	CC
NC0910044002	A PROGRAM SIMILAR TO THE UNIT 2 AND COMMON WATER SPRAY EVALUATION WILL BE IMPLEMENTED PRIOR TO RESTART	CC

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	RT. (DECOMMITTED)	
NCO910045002	SAFETY RELATED INSTRUMENT TUBING WILL BE SEISMICALLY QUALIFIED TO MEET THE DESIGN CRITERIA PRIOR TO RESTART (CATD 17300-BFN-11, CATD 22800-BFN-0522301-BFN-01 AND 50132-BFN-01, SEE REMARKS). (DECOMMITTED)	CC
NCO910046001	TVA WILL REPLACE THE OUTBOARD CAD PRIMARY CONTAINMENT CHECK VALVE IN EACH TRAIN WITH A QUALIFIED NORMALLY CLOSED REMOTE SOLENOID VALVE AND A NORMALLY CLOSED MANUAL VALVE, IN PARALLEL. (DECOMMITTED)	CC
NCO910060002	THE SEISMIC QUALIFICATION OF CABLE TRAYS AND SUPPORTS WILL BE IMPLEMENTED IN ACCORDANCE WITH THE UNIT 2 CRITERIA AND IMPLEMENTATION PRECEDENT. (CATD'S 50132-BFN-01, CATD 23801-BFN-01, CATD 23900-BFN-04 AND CAT D 23801-BFN-02, SEE REMARKS). (DECOMMITTED)	CC
NCO910078001	TVA WILL RESOLVE TORUS ATTACHED PIPING SUPPORT DISCREPANCIES. (DECOMMITTED)	CC
NCO910078004	TVA WILL CORRECT NONSAFETY-RELATED TORUS INTERNAL STRUCTURAL DISCREPANCIES. (DECOMMITTED)	CC
NCO910078005	TVA WILL CORRECT SAFETY-RELATED TORUS AND TORUS STRUCTURAL DISCREPANCIES. (DECOMMITTED)	CC
NCO910094003	IMPLEMENT CORRECTIVE ACTIONS 2, 4, 6, 8, 10, 12, 14 AS COMMITTED IN ENCLOSURE 2 TO LETTER DATED 5/10/91 FOR CABLE INSTALLATION ISSUES. (CATD 30401-BFN-02 AND CATD 10900-NPS-01, SEE REMARKS). (DECOMMITTED)	CC
NCO910094004	IMPLEMENT CORRECTIVE ACTIONS 16, 18, 20, 22 AS COMMITTED IN ENCLLSURE 2 TO LETTER DATED 5/10/91 FOR CABLE SEPARATIONS ISSUES PRIOR TO FUEL LOAD OF UNIT 3. (DECOMMITTED)	CC
NCO910133001	TVA WILL SUBMIT UNIT 3 APPENDIX R PROGRAM AND ASSOCIATED SAFE SHUTDOWN ANALYSIS BY SEPTEMBER 1, 1992. (DECOMMITTED)	CC
NCO910133002	TVA WILL SUBMIT UNIT 3 APPENDIX R LICENSE AMENDMENT AND ASSOCIATED TECHNICAL SPECIFICATIONS BY OCTOBER 30, 1992. (DECOMMITTED)	CC
NCO910146004	TVA WILL NOT RESTART WITHOUT PRIOR NRC APPROVAL. (DECOMMITTED)	CC
NCO910146006	TVA WILL PROVIDE NOTIFICATION TO NRC WHEN THE RESTART COMMITMENTS OR REGULATORY ISSUES IN TABLE 1 ARE IMPLEMENTED. (DECOMMITTED)	CC
NCO910146007	TVA WILL SUBMIT TO NRC AN OPERATIONAL READINESS PROGRAM DESCRIPTION. (DECOMMITTED)	CC
NCO910147002	THE DBVP WILL CONSOLIDATE THE TWO-PHASE (PRE- AND POST-RESTART) APPROACH PERFORMED ON UNIT 2 AND WILL BE COMPLETED PRIOR TO RESTART. (CATDS 20101-BFN-01, 20101-BFN-02, 20105-BFN-02, 20601-BFN-01, 20406-BFN-01, 23208-BFN-01, 23702-BFN-01, 21302-BFN-02, 20106-BFN-01, AND 80106-BFN-01, 30115-BFN-01, 20501-BFN-01 - SEE REMARKS). (DECOMMITTED)	CC
NCO910148002	TVA WILL IMPLEMENT A PROGRAM TO IDENTIFY CONDUIT AND CONDUIT SUPPORT DISCREPANCIES. THESE DISCREPANCIES WILL BE RESOLVED PRIOR TO RESTART. (DECOMMITTED)	CC
NCO910148004	TVA'S FINAL QUALIFICATION OF CONDUITS AND CONDUIT SUPPORTS WILL BE AN EVALUATION AGAINST THE USI A-46 GUIDELINES, 22800-BFN-06, AND 50132-BFN-01, SEE REMARKS). (DECOMMITTED)	CC
NCO910149002	THE LOWER DRYWELL STEEL PLATFORMS AND MISCELLANEOUS STEEL WILL BE MODIFIED TO MEET THE DESIGN CRITERIA	CC

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IA. (DECOMMITTED)		
NCO910174002	WITH RESPECT TO THE REVISED SBO SUBMITTALS FOR UNITS 1 & 3, TVA WILL SUBMIT A REVISED RESPONSE FOR EACH UNIT ON A SCHEDULE THAT MEETS NRC'S REQUESTED TIMEFRAMES (FOR UNIT 3, NO LATER THAN 12/31/91). (DECOMMITTED)	CC
NCO910174003	TVA WILL REEVALUATE THE BASES FOR THE PREVIOUS SBO RESPONSES RELATED TO THE RECOMMENDATIONS CONTAINED IN SE SECTION 2.2.5. (DECOMMITTED)	CC
NCO910174004	SBO EQUIPMENT IS COVERED BY AN APPROPRIATE QA PROGRAM CONSISTENT WITH RG 1.155 GUIDANCE EXCEPT FOR MGG SET TESTING. ROUTINE TESTING OF THIS FUNCTION IS SCHEDULED FOR IMPLEMENTATION BY 10/30/91. (DECOMMITTED)	CC
NCO910174006	0-AOI-57-2 WILL BE REVISED TO IMPLEMENT THE REQUIREMENTS OF ITEMS 1 & 2 BY 05/30/92: 1) LOAD SHEDDING GUIDANCE TO ENSURE 4 HOURS COPY FOR CLASS 1E BATTERIES, 2) THE MANUAL TRANSFER TO THE SWITCHYARD BREAKER CLOSURE LOADS NEEDED FOR POWER RESTORATION. (DECOMMITTED)	CC
NCO910174007	TVA WILL EVALUATE THE RECOMMENDED INPUT DATA (I.E., INITIAL RCIC/HPCI ROOM TEMPERATURE, DRYWELL LEAKAGE RATE, HEAT LOAD PER PERSON) AND APPLY TO THE ASSOCIATED CALCULATIONS, AS APPLICABLE. THE TORUS ROOM INITIAL TEMPERATURE DISCREPANCY AS PART OF TVA'S RESOLUTION TO SE SECTION 2.2.4. (DECOMMITTED)	CC
NCO910183001	LONG-TERM POST-RESTART FUSE SUBSTITUTION CORRECTIVE ACTIONS WILL INCLUDE COMPLETING THE FUSE TABULATION TO INCLUDE NON-RESTART FUSES REQUIRED TO ASSURE PROTECTION OF EQUIPMENT AND PERSONNEL AND REMOVING FUSE DATA REFLECTED ON SCHEMATIC AND CONNECTION DIAGRAMS FOR ALL FUSES CONTROLLED BY THE FUSE TABULATION. (DESC. CONTINUED ON REMARK #01) (DECOMMITTED)	CC
NCO910183002	SIX WELDS IN THE CORE SPRAY SYSTEM WITH AUSTENITIC STAINLESS STEEL FITTINGS WILL UNDERGO POST-INDUCTION HEAT STRESS INSPECTION DURING THE NEXT REFUELING OUTAGE. TVA IS CURRENTLY EVALUATING THE TECHNICAL MERIT OF STRESS IMPROVEMENT ON THESE CORE SPRAY WELDS. A SUBMITTAL WILL BE FORWARDED TO THE NRC PROVIDING TVA'S POSITION ON THIS ISSUE DECEMBER 31, 1991. (DECOMMITTED)	CC
NCO910183003	HYDROGEN WATER CHEMISTRY CONTROL WILL BE IMPLEMENTED BY THE NEXT REFUELING OUTAGE. TVA IS CURRENTLY EVALUATING THIS PROGRAM. A SUBMITTAL WILL BE FORWARDED TO THE NRC PROVIDING A DEFINITIVE PLAN OF ACTION TO RESOLVE THIS ISSUE BY JANUARY 31, 1992. (DECOMMITTED)	CC
NCO910183005	THE MASTER EQUIPMENT LIST HAS BEEN INCORPORATED INTO THE BROWNS FERRY EQUIPMENT MANAGEMENT SYSTEM (EMS) DATABASE. KEY SAFETY-RELATED LISTINGS OF EQUIPMENT INFORMATION HAVE BEEN LOADED INTO EMS INCLUDING THE Q-LIST, 50.49 LIST. REMAINING WORK WILL BE ONGOING THROUGH THE END OF SEPTEMBER 1993. (DECOMMITTED)	CC
NCO910185001	FOR THOSE SYSTEMS THAT SUPPORT SAFE SHUTDOWN, ADMINISTRATIVE CONTROLS FOR THE UNITS 1 AND 3 RTP WILL BE IMPLEMENTED TO INSURE THAT AN ASSESSMENT OF THE UNIT 2 SYSTEM TEST SPECIFICATIONS, TEST PROCEDURES, AND TEST RESULTS IS PERFORMED. ADMINISTRATIVE CONTROLS WILL BE USED TO INSURE THAT THE STATUS OF THE OPERATING UNIT(S) IS CONSIDERED DURING THE PLANNING AND SCHEDULING OF RESTART TESTS. (DECOMMITTED)	CC
NCO910195002	NON-SAFETY SIGNIFICANT HED'S (CATEGORY 3 AND 4) WILL BE IMPLEMENTED PRIOR TO RESTART FOR UNIT 3, ONLY IF THEY ARE DETERMINED TO HAVE A POSITIVE COST/BENEFIT RATIO. (DECOMMITTED)	CC
NCO910207001	TVA WILL INSPECT THE ARC STRIKE IDENTIFIED ON THE UNIT 3 CORE SPRAY LOOP A HEADER PIPING FOR SIGNS OF	CC

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	F DEGRADATION DURING SUBSEQUENT OUTAGES. (DECOMMITTED)	
NC0910207002	INSTALL REINFORCEMENT BRACKETS ON UNIT 3 CS LOOP B PIPING PRIOR TO RESTART. (DECOMMITTED)	CC
NC0910211002	BFN UNITS 1 AND 3 WILL CONDUCT AN OPERATION READINESS PROGRAM TO PROVIDE ASSURANCE THAT THE REQUIRED SYSTEMS ARE OPERABLE, PERSONNEL ARE ABLE TO CONDUCT OPERATIONS SAFELY, AND THE ACTIVITIES, PROGRAMS, AND COMMITMENTS REQUIRED FOR THE RESTART OF UNITS 1 AND 3 ARE COMPLETE. AN INDEPENDENT OPERATIONAL READINESS REVIEW TEAM WILL EVALUATE PROGRAMS AND MANAGEMENT SYSTEMS DIRECTED TOWARDS MULTI-UNIT OPERATION. (DECOMMITTED)	CC
NC0910211004	THE SMART REVIEW WILL BE REPEATED AS PART OF THE RETURN TO SERVICE OF BFN UNITS 1 AND 3. THE DIRECTION AND OBJECTIVE OF THE SMART OVERVIEW OF UNITS 1 AND 3 WILL REMAIN UNCHANGED. THE SMART REVIEW FOR UNITS 1 AND 3 WILL BE PERFORMED BY THE NUCLEAR SAFETY REVIEW BOARD. (DECOMMITTED)	CC
NC0910216001	CONTAINMENT ISOLATION VALVES (CIVS) THAT COULD NOT BE EXCLUDED BY THE CRITERIA GIVEN IN RG 1.155 WILL BE LISTED IN APPROPRIATE PROCEDURES WITH ACTIONS IDENTIFIED TO ENSURE THESE VALVES ARE CLOSED, IF NECESSARY. (DECOMMITTED)	CC
NC0910216003	TVA WILL IMPLEMENT MODIFICATIONS TO THE DC POWER SUPPLY SYSTEM AND DC CONNECTED LOADS AS DESCRIBED IN TVA'S RESPONSE TO THE SE ITEM 2.2.2 RECOMMENDATIONS (ENCL. 2). (DECOMMITTED)	CC
NC0910216005	THE BFN SBO MULTI-UNIT CALCULATION WILL BE REVISED BY MARCH 31, 1992 TO REFLECT THE IDENTIFIED DC SYSTEM MODIFICATIONS USING FIELD VERIFIED WALKDOWN DATA FOR UNITS 2 AND 3. (DECOMMITTED)	CC
NC0910216006	HEATUP CALCULATIONS FOR UNITS 1 AND 3, USING INPUT DATA CONSISTENT WITH THAT USED IN THE UNIT 2 CALCULATIONS, WILL BE COMPLETED BY 3-31-92. (DECOMMITTED)	CC
NC0910216007	TVA WILL EVALUATE CONTAINMENT ISOLATION VALVES (CIVS) FOR UNITS 1 AND 3 IN ACCORDANCE WITH THE EXCLUSION CRITERIA OF RG 1.155 BY MARCH 31, 1992. (DECOMMITTED)	CC
NC0910222001	THE UNIT 3 SMALL BORE AND TUBING PROGRAM WILL PERFORM ANALYSIS WHICH WILL CONSIST OF 10 PERCENT OF THE PIPING/TUBING AND 10 PERCENT OF THE SUPPORTS. IMPLEMENT THE ACTIONS ASSOCIATED WITH THE LATEST APPROVED CORRECTIVE ACTION PLAN FOR CATD 21801-BFN-01, 21804-BFN-01, 21805-BFN-01, AND 21807-BFN-01. (SEE REMARKS). (DECOMMITTED)	CC
NC0920007001	REVISE THE PUMP AND VALVE PROGRAM IMPLEMENTING PROCEDURES TO COMPLY WITH THE LATEST APPROVED EDITION OF ASME SECTION XI CODE. (DECOMMITTED)	CC
NC0920007002	REVISE THE PUMPS AND VALVES PROGRAM IMPLEMENTING PROCEDURES WITH THE LATEST EDITION OF THE ASME SECTION XI CODE PRIOR TO USE. (DECOMMITTED)	CC
NC0920019001	BFN WILL REMOVE THE REFERENCE TO AMPERAGE FROM THE DRAWINGS AND REPLACE THEM WITH THE APPROPRIATE UNIQUE IDENTIFIER FOR UNIT 2 LE FUSES. BFN WILL INSTALL PERMANENT FUSE LABELING FOR UNIT 2 LE FUSES. THESE ACTIONS WILL BE COMPLETED PRIOR TO STARTUP FROM THE NEXT REFUELING OUTAGE (CYCLE 6). (DECOMMITTED)	CC
NC0920020002	CONDUIT INSTALLATION (ROD HUNG SYSTEMS AND NON-ROD-HUNG SYSTEMS) FOR UNIT 3 WILL BE EVALUATED AGAINST THE DESIGN CRITERIA AND THE UNIT 2 AND COMMON ENVELOPING CALCULATION DEVELOPED DURING THE UNIT 2 PROGRAM. (DECOMMITTED)	CC
NC0920023013	UPGRADE UNITS 1 AND 2 CONTROL ROOM FIRE DETECTION (DECOMMITTED)	CC

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NC0920027001	BFN WILL COMPLETE INSTALLATION OF A UNIT 2 HWCC SYSTEM BASED ON EPRI NP-5283-SR-A DURING UNIT 2 CYCLE 7. (DECOMMITTED)	CC
NC0920066001	THE RESULTS OF THE WALKDOWNS WILL BE DISCUSSED IN A FINAL REPORT TO BE SUBMITTED PRIOR TO MAY 31, 1993. THE REPORT WILL BE SIMILAR TO CABLE ISSUES WALKDOWN AND SUMMARY REPORTS (TVA LTR 6/19/89) AND SEPARATIONS REPORT (TVA LTR 1/6/89). (DECOMMITTED)	CC
NC0920088001	MODIFY CONTROL BAY VENTILATION TOWERS TO REDUCE THE CONCENTRATION OF EFFLUENTS. (DECOMMITTED)	CC
NC0920088002	INCREASE THE LEAK TIGHTNESS OF THE HABITABILITY ZONE. (DECOMMITTED)	CC
NC0920088006	FINALIZE CALCULATIONS THAT DOCUMENT THE CONTROL ROOM OPERATOR 30-DAY INTEGRATED DOSES FROM A POSTULATED LOCA ARE BELOW THE GDC 19 LIMIT. (DECOMMITTED)	CC
NC0920088007	SUBMIT A DESCRIPTION OF THE RESULTS OF THE CONTROL BAY HABITABILITY ZONE ANALYSIS/TESTING, A DESCRIPTION OF THE CORRECTIVE ACTIONS, AND THE RESULTS OF THE DOSE CALCULATIONS. (DECOMMITTED)	CC
NC0920088009	PERFORM ANALYSIS AND/OR TESTING OF THE CONTROL BAY HABITABILITY ZONE TO DETERMINE IF CREVS MODIFICATIONS OR ADDITIONAL CAPACITY REQUIRED. (DECOMMITTED)	CC
NC0920088010	REPLACE THE TWO EXISTING 500 CFM REDUNDANT CREVS TRAINS WITH 3000CFM OF CAPACITY FOR EACH TRAIN. (DECOMMITTED)	CC
NC0920088011	REVISE TECH SPECS TO REFLECT SWAPPING OF CREVS LOADS ON DIESEL GENERATORS. (DECOMMITTED)	CC
NC0920092001	TVA WILL PROVIDE ADDITIONAL INFORMATION ON PROPOSED CHANGES IN SBO COPING STRATEGY AND EAC GROUP CLASSIFICATION BY MAY 29, 1992. (DECOMMITTED)	CC
NC0920101001	PROCEDURE CHANGES NEEDED FOR THE REVISED SBO COPING STRATEGY WILL BE IMPLEMENTED PRIOR TO RESTART FROM THE UNIT 2, CYCLE 6 OUTAGE. (DECOMMITTED)	CC
NC0920101002	TVA WILL EITHER CONFIRM THAT TEMPERATURES IN THESE AREAS (MAIN CONTROL ROOMS AND ELECTRICAL EQUIPMENT AREAS) REMAIN BELOW 120 DEGREES F OR WILL ASSESS EQUIPMENT OPERABILITY IN ACCORDANCE WITH NUMARC 87-00, APPENDIX J, Q AND A2.2 (DURING THE FIRST HOUR OF SBO). (DECOMMITTED)	CC
NC0920111001	SUBMIT A SUMMARY EVALUATION OF THE TIME AND ACCUMULATED FLUENCE DURING INTERVALS OF BFN OPERATIONS BELOW 525 DEGREES FAHRENHEIT BY 12/1/92 AND ITS EFFECT ON THE REFERENCE TEMPERATURE AND ON THE CHARPY UPPER SHELF ENERGY. (DECOMMITTED)	CC
NC0920137001	TVA WILL CLARIFY THE CRITERIA TO STATE THAT THE VARIOUS DYNAMIC REACTIONS FROM ATTACHED SYSTEMS ARE COMBINED ON AN ABSOLUTE SUM BASIS. (DECOMMITTED)	CC
NC0920139001	PREPARE SUMMARY OF CALCS USED TO ADDRESS THERMAL GROWTH AND PERFORM LINEAR ANALYSES. SUBMIT TO NRC. (DECOMMITTED)	CC
NC0920148002	TVA WILL INFORM NRC IN WRITING WHEN SBO MODIFICATIONS (EQUIPMENT AND PROCEDURES) FOR UNITS 1 AND 3 HAVE BEEN FULLY IMPLEMENTED. (DECOMMITTED)	CC
NC0930014001	CABLE 3PL575 WILL BE REROUTED TO CORRECT THE DEFICIENCY IN ACCORDANCE WITH REQUIREMENTS. (DECOMMITTED)	CC

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ITEM NUMBER	DESCRIPTION	STAT
	D)	
NC0930014002	DOUBLE ISOLATE CABLE PL1163 TO SUPPORT SER ON CABLE SEPARATION. (DECOMMITTED)	CC
NC0930042002	IMPLEMENT FOR UNIT 3 PRIOR TO RESTART A LONG-TERM MONITORING PROGRAM (SINGLE AND DUAL PHASE PIPING) AS DESCRIBED IN GL 89-08. (DECOMMITTED)	CC
NC0930127003	TVA WILL PROVIDE DESCRIPTIONS OF HOW THE WORDING OF U2C6 OUTAGE COMMITMENT CLOSURE DIFFERS FROM THE PREVIOUS WORDING AND HOW THE COMMITMENTS HAVE BEEN MET. (DECOMMITTED)	CC
NC0930127004	TVA WILL PROVIDE NOTIFICATION OF THE COMPLETION OR STATUS OF UNIT 2 POST-RESTART GENERIC ISSUES. (DECOMMITTED)	CC
NC0930127005	TVA WILL SUBMIT NOTIFICATION OF THE COMPLETION OF GENERIC ISSUES. (DECOMMITTED)	CC
NC0930205001	A DESIGN CHANGE WILL BE IMPLEMENTED TO REMOVE THE SCRAM AIR HEADER PRESSURE SWITCHES SCRAM FUNCTION. (DECOMMITTED)	CC
NC0930205004	TVA WILL REVISE ITS PROCEDURES TO MONITOR AND TAKE APPROPRIATE ACTIONS TO ENSURE CRD AND SCRAM DISCHARGE SYSTEM PERFORMANCE WITHIN THE ACCEPTABLE REGION. (DECOMMITTED)	CC
NC0940007001	01/21/94--TVA IS REQUESTED TO UPDATE THE BFN IST PROGRAM TO ADDRESS 11 ANOMALIES IDENTIFIED IN APPEN DIX-A OF THE TER (ITEMS 1, AND 3 THROUGH 12), AND TO MAKE THE APPROPRIATE PROCEDURAL OR PROGRAM CHANGES TO RESOLVE THESE ISSUES. (CONTINUED IN REMARKS) (DECOMMITTED)	CC
NC0940182002	03/10/94--ELECTRICAL INTERLOCKS WILL BE INSTALLED BETWEEN THE RHR SDC PUMP SUCTION VALVES (FCV 74-2, 13, 25 AND 36) AND THE CORRESPONDING SUPPRESSION POOL RETURN LINE VALVES (FCV 74-57 & 71) PRIOR TO RESTART. (DECOMMITTED)	CC
NC0940199001	INFORMATION NOTICES 88-28, 90-07, 92-71, 93-34, 93-34 SUP. 1, BULLETIN 93-02 AND SUP. 1 WILL BE REVIEWED AND RELEVANT INFORMATION INCLUDED IN THE REQUIRED READING PROGRAM. (DECOMMITTED)	CO
NC0940199002	CLASSROOM AND/OR SIMULATOR TRAINING WILL BE CONDUCTED TO FAMILIARIZE OPERATORS WITH THE RECOGNITION OF ECCS STRAINER BLOCKAGE AND THE MITIGATING ACTION ALLOWED BY THE EOI'S. (DECOMMITTED)	CO
NC0940199003	TVA WILL REVISE THE APPLICABLE APPENDICES OF THE EOI'S TO INCLUDE CAUTION STATEMENTS AND ACTIONS FOR MONITORING NPSH. THE OPERATORS WILL BE TRAINED ON THESE PROCEDURE CHANGES. (DECOMMITTED)	CO
NC0940199005	TVA WILL SUBMIT A REPORT CONFIRMING THE COMPLETION OF THESE ACTIONS WITHIN 30 DAYS OF THEIR COMPLETION. (DECOMMITTED)	CC
NC0940215002	TVA WILL REMOVE THE UNQUALIFIED COATINGS FROM THE T-QUENCHERS INSIDE THE SUPPRESSION POOL. (DECOMMITTED)	CC
NC0940215003	TVA WILL REMOVE THE UNQUALIFIED COATINGS FROM THE T-QUENCHERS INSIDE THE SUPPRESSION POOL. (DECOMMITTED)	CC
NC0940215005	TVA WILL SAMPLE OTHER STAINLESS STEEL COMPONENTS WITHIN THE PRIMARY CONTAINMENT AND TAKE APPROPRIATE ACTION TO ENSURE THAT OTHER SIMILAR UNANALYZED COATING CONDITIONS DO NOT EXIST. (DECOMMITTED)	CC
NC0940215006	TVA WILL SAMPLE OTHER STAINLESS STEEL COMPONENTS WITHIN THE PRIMARY CONTAINMENT AND TAKE APPROPRIATE	CC

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	ACTION TO ENSURE THAT OTHER SIMILAR UNANALYZED COATING CONDITIONS DO NOT EXIST. (DECOMMITTED)	
NC0940275001	TVA WILL PURSUE THE QUALIFICATION OF THE VALSPAR 78 COATING SYSTEM ON STAINLESS STEEL. (DECOMMITTED)	CC
NC0940279001	TVA WILL REVISE RELIEF REQUESTS PV-13, PV-14, PV-18, PV-29, AND PV-30 WITHIN SIX MONTHS OF THE COMPLETED EVALUATION IF NIT METHODS ARE DETERMINED TO BE FEASIBLE FOR THE ASSOCIATED VALVES. (DECOMMITTED)	CC
NC0940280001	THE STAFF REQUIRES THAT TVA PERFORM AN INSPECTION AT THE END OF A FUEL CYCLE TO DETERMINE WHETHER ANY CRD HOUSING ARE LEAKING. THE STAFF THEN REQUIRES TVA TO INSPECT ALL CAP SCREWS FROM ANY LEAKING CRD HOUSING. (DECOMMITTED)	CC
NC0940281001	TVA WILL RE-EXAMINE REACTOR RECIRCULATION WELD GR-2-64 DURING THE UNIT 2 CYCLE B REFUELING OUTAGE AND EVERY SUBSEQUENT SECOND REFUELING OUTAGE IN ACCORDANCE WITH THE RECOMMENDATIONS OF GL 88-01. (DECOMMITTED)	CC
NC0940281002	TVA WILL COMPLY WITH CODE CASE N-504-01 FOR WELD GR-2-64. (DECOMMITTED)	CC
NC0940282001	TVA WILL EITHER REPLACE THE AGASTAT RELAYS IN THE ATTS AFTER 20 YEARS OF SERVICE OR DOCUMENT THE ACCEPTABILITY OF A LONGER SERVICE LIFE. (DECOMMITTED)	CC
NC0950012001	APPROXIMATELY 90 DAYS BEFORE THE ANTICIPATED RETURN TO SERVICE OF UNIT 3, TVA WILL INFORM NRC OF ANY UNIT 3 CATDS THAT WILL NOT BE COMPLETED BEFORE UNIT 3 RETURN TO SERVICE. (DECOMMITTED)	CC
NC0950027003	REPLACE SILICONE RUBBER O-RINGS WITH QUALIFIED O-RING MATERIAL (DECOMMITTED)	CC
NC0950054001	A DESIGN CHANGE WILL BE IMPLEMENTED TO INSTALL A QUALIFIED SCRAM PILOT AIR HEADER LOW PRESSURE SWITCH SCRAM FUNCTION. (DECOMMITTED)	CC
NC0950065001	TVA IS REQUESTED TO PROVIDE ADDITIONAL INFORMATION ADDRESSING ANOMALIES 6 AND 10 FOR RELIEF REQUESTS PV-13, PV-14, PV-18, PV-29, AND PV-30 WITHIN SIX MONTHS OF THE DATE OF THIS LETTER, AS DISCUSSED IN SECTION 5 OF THE MAY 16, 1995 SAFETY EVALUATION REPORT. (DECOMMITTED)	CC
NC0970061001	TVA WILL SUBMIT A REVISED NIS-1 FORM TO NRC INDICATING THAT THE NONDESTRUCTIVE EXAMINATION (NDE) COVERAGE FOR THE ASME, SECTION XI, INSERVICE INSPECTION REACTOR PRESSURE VESSEL (RPV) HEAD NOZZLE (NGA) WELD MET THE ASME CODE REQUIREMENTS. (DECOMMIT)	CC
NC0970083024	CLASSROOM AND SIMULATOR TRAINING ON ALL POWER UPRATE RELATED CHANGES THAT AFFECT OPERATOR PERFORMANCE WILL BE CONDUCTED PRIOR TO OPERATING AT UPRATED CONDITIONS. SIMULATOR CHANGES THAT ARE CONSISTENT WITH POWER UPRATE CONDITIONS WILL BE MADE AND SIMULATOR FIDELITY WILL BE VALIDATED IN ACCORDANCE WITH ANSI/ANS 3.5-1985. TRAINING AND THE PLANT SIMULATOR WILL BE MODIFIED AS NECESSARY TO INCORPORATE CHANGES IDENTIFIED DURING STARTUP TESTING. (DECOMMITTED)	CO
NC0970083025	NOTIFY NRC THE COMPLETION OF THE FOLLOWING: CLASSROOM AND SIMULATOR TRAINING ON ALL POWER UPRATE RELATED CHANGES THAT AFFECT OPERATOR PERFORMANCE WILL BE CONDUCTED PRIOR TO OPERATING AT UPRATED CONDITIONS. SIMULATOR CHANGES THAT ARE CONSISTENT WITH POWER UPRATE CONDITIONS WILL BE MADE & SIMULATOR FIDELITY WILL BE VALIDATED IN ACCORDANCE WITH ANSI/ANS 3.5-1985. TRAINING AND THE PLANT SIMULATOR WILL BE MODIFIED AS NECESSARY, TO INCORPORATE CHANGES IDENTIFIED DURING STARTUP TESTING. (DECOMMITTED)	CC
NC0970083026	SUBMIT RESULTS OF THE ANALYSIS CONFIRMING COMPLIANCE WITH GDC-19 TO NRC FOR THEIR REVIEW AND APPROVAL	CO

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	L. SEE NCO 970083023 (DECOMMITTED)	
NCO980008001	A REPLY TO REQUEST B.2 WILL BE PROVIDED IN A SUPPLEMENT (DECOMMITTED)	CC
NCO980030001	REINSPECT WELD GR-3-63 DURING THE NEXT REFUELING OUTAGE USING THE SAME TECHNIQUES, PROCEDURES AND INSTRUMENT THAT WERE USED IN THE CURRENT CYCLE 8 OUTAGE. IF THERE IS NO CHANGE IN FLAW SIZE, THEN THE SUBSEQUENT REINSPECTION SCHEDULE CAN FOLLOW THAT OF IGSCC CATEGORY WELDS (ONCE EVERY TWO FUEL CYCLES). (DECOMMITTED)	CC
NCO980030002	REVIEW THE IHSI PROCESSING DATA PERTAINING TO WELD GR-3-63 TO ENSURE THAT ALL PARAMETERS REQUIRED BY THE PROCESSING SPECIFICATION ARE MET, SUCH AS THE THROUGH WALL TEMPERATURE GRADIENT. (DECOMMITTED)	CC

COMMITMENT CATEGORY:	POST LICENSING COMMITMENTS.
COMMITMENT TRACKING NO:	SEE ATTACHED TRACKING NUMBERS.
COMMITMENT DESCRIPTION:	SEE ATTACHED COMMITMENT DESCRIPTONS.
REVISED COMMITMENT:	DELETE THE COMMITMENTS.
JUSTIFICATION:	THESE POST LICENSING COMMITMENTS WHICH WERE COMPLETED AFTER UNIT 2 WAS RESTARTED. THESE COMMITMENTS WERE INITIATED BY SERs AS A RESULT OF REQUESTS FOR INFORMATION UNDER 10 CFR 50.54(f) OR 10 CFR 2.204. THESE COMMITMENTS WERE ONE-TIME-ONLY ACTIONS (E.G., SUBMITTALS AND A STUDY); THEREFORE, THESE COMMITMENTS HAVE BEEN DELETED.

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NCO860109001	SUBMIT REPORT TO NRC CONCERNING THIS NCR. (DECOMMITTED)	CC
NCO860109002	THE DIESEL GENERATOR LOADING STUDY IS BEING ADDRESSED AS PART OF THE ELECTRIC DESIGN REVIEW DESCRIBED IN SECTION III.4.2 IN BFN PERFORMANCE PLAN. (DECOMMITTED)	CC

COMMITMENT CATEGORY:	LICENSING ISSUE COMMITMENTS.
COMMITMENT TRACKING NO:	SEE ATTACHED TRACKING NUMBERS.
COMMITMENT DESCRIPTION:	SEE ATTACHED COMMITMENT DESCRIPTONS.
REVISED COMMITMENT:	DELETE THE COMMITMENTS.
JUSTIFICATION:	EVEN THOUGH, THESE COMMITMENTS WERE ADDRESSED IN SERs, AS A RESULT OF REQUESTS FOR INFORMATION UNDER 10 CFR 50.54(f), OR 10 CFR 2.204, THESE COMMITMENTS WERE ONE-TIME-ONLY ACTIONS (E.G., SUBMITTALS, REVISION TO A PROCESS/PROCEDURE, TESTING, MODIFICATION, OR AN EVALUATION). SINCE THESE COMMITMENTS ARE COMPLETE, THEY HAVE BEEN DELETED.

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NC0840054005	PERFORM VOLTAGE VERIFICATION TEST ON THE REACTOR PROTECTION SYSTEM TO DETERMINE THE REPLACEMENT REQUIREMENTS FOR RPS RELAY COILS. REPLACE COILS DURING UNIT 3, R6 OUTAGE. (DECOMMITTED)	CC
NC0840227003	REVISE EMERGENCY PROCEDURES TO PROVIDE RELIEF TO SHIFT ENGINEER DURING EMERGENCY EXERCISES. (DECOMMITTED)	CC
NC0840227004	ASSESS THE CONTINUED NEED FOR ADDITIONAL PLANT MANAGEMENT OVERSIGHT ON OPERATIONAL ACTIVITIES. (DECOMMITTED)	CC
NC0850255009	COMPLETE PROCEDURE CHANGES REGARDING THE EVALUATION AND REPORTING OF POTENTIALLY SIGNIFICANT SAFETY CONDITIONS. (DECOMMITTED)	CC
NC0850255015	COMPLETE TRAINING FOR EMPLOYEES AND MANAGEMENT PERSONNEL WHO ARE RESPONSIBLE FOR IMPLEMENTING REVISED PROCEDURES ON HANDLING CONDITIONS ADVERSE TO QUALITY (CAQ). (DECOMMITTED)	CC
NC0870094001	REVISIONS TO THE DBVP WILL BE FORWARDED TO THE NRC. (DECOMMITTED)	CC
NC0880011001	AMPACITY (CABLE TEMPERATURE EFFECTS) WILL BE COORDINATED WITH OTHER PROGRAMS. (DECOMMITTED)	CC
NC0880011002	ENVIRONMENTALLY QUALIFIED CABLES WILL BE IDENTIFIED BY THE 10 CFR 50.49 LIST. (DECOMMITTED)	CC
NC0880011003	ALL SAFETY RELATED CABLES WILL BE IDENTIFIED BY THE BFN Q-LIST. (DECOMMITTED)	CC
NC0880011004	AUXILIARY AND CONTROL POWER SAFETY-RELATED CABLES HAVING AN OPERATING LIFE LESS THAN 2 YEARS AFTER UNIT 2 RESTART WILL BE REPLACED PRIOR TO UNIT 2 RESTART, AND FOR SAFETY-RELATED CABLES HAVING AN OPERATING LIFE GREATER THAN 2 YEARS A REPLACEMENT SCHEDULE WILL BE DEVELOPED. (DECOMMITTED)	CC
NC0880011005	TVA WILL ASSURE THE CABLE INSTALLATION CONFIGURATION USED IN THE CABLE EVALUATIONS ARE NOT ALTERED BY ADDITIONAL CABLES, TRAY COVERS, FLAMEMASTIC, FIRE WRAP, ETC., WITHOUT ASSESSING THE IMPACT TO CABLES. (DECOMMITTED)	CC
NC0880011007	SAFETY-RELATED CABLES NOT HAVING A REMAINING LIFE OF 26 YEARS OPERATION AFTER RESTART WILL BE REPLACED BEFORE RESTART OF UNIT 2. (DECOMMITTED)	CC
NC0880011008	SAFETY-RELATED CABLES WILL NOT OPERATE GREATER THAN ITS QUALIFIED MAXIMUM TEMPERATURE RATING (IF AN EQ CABLE) OR ITS MANUFACTURER'S RATING. (DECOMMITTED)	CC
NC0880011009	TVA WILL ASSURE THE RACEWAY CONFIGURATION BY A MAINTENANCE PROGRAM. (DECOMMITTED)	CC
NC0880064001	AN OPERATIONS WORK CONTROL GROUP COMPRISED IN PART OF SENIOR REACTOR OPERATORS WILL BE ESTABLISHED. THEY WILL REVIEW PLANNED WORK FOR IMPACT ON SYSTEM OPERABILITY DURING THE INSPECTION AND RECONSTITUTION PROCESS. THIS GROUP WILL BE FUNCTIONAL BEFORE MOVING FUEL. (DECOMMITTED)	CC
NC0880064002	SPECIAL TEST PROCEDURE 88-14 - ADD PRECAUTION THAT STATES, 'IF A SEISMIC EVENT OCCURS, FUEL HANDLING ACTIVITIES WILL IMMEDIATELY BE SUSPENDED. AN ENGINEERING EVALUATION WILL BE PERFORMED TO DETERMINE IF FUEL HANDLING ACTIVITIES CAN BE RESUMED.' (DECOMMITTED)	CC
NC0880135001	PROVIDE SUMMARY DOCUMENT TO NRC BY AUGUST 30, 1988, WHICH: (A) PROVIDES RATIONALE FOR CONCLUDING THAT THE REVISED PRA WILL CONSERVATIVELY REFLECT THE CONFIGURATION OF UNIT 2 AT THE TIME OF RESTART, AND	CC

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ITEM NUMBER	DESCRIPTION	STAT
	(B) SUMMARIZES CHANGES MADE BETWEEN THE JANUARY 1 986 DRAFT PRA REVIEWED BY THE STAFF IN ITS OCTOBER 1, 1987 LETTER AND THE SEPTEMBER 1987 VERSION. (DECOMMITTED)	
NCO880193002	TVA WILL PRESENT THE LONG-TERM CONTROL ROOM HABITABILITY CORRECTIVE ACTION PLAN. (DECOMMITTED)	CC
NCO880297001	SUBMIT ISEG DESCRIPTION TO NRC. (DECOMMITTED)	CC
NCO880297002	SUBMIT MAINTENANCE IMPROVEMENT PROGRAM TO NRC. (DECOMMITTED)	CC
NCO880297003	SUBMIT ADDITIONAL INFORMATION ON OPERATIONAL READINESS PROGRAM TO NRC. (DECOMMITTED)	CC
NCO930052001	BFN UNIT 2 REACTOR PRESSURE VESSEL WELDS EXAMINATION WILL BE PERFORMED DURING THE SECOND INSPECTION INTERVAL. (DECOMMITTED)	CC

COMMITMENT CATEGORY:	VARIOUS SER COMMITMENTS.
COMMITMENT TRACKING NO:	SEE ATTACHED TRACKING NUMBERS.
COMMITMENT DESCRIPTION:	SEE ATTACHED COMMITMENT DESCRIPTONS.
REVISED COMMITMENT:	DELETE THE COMMITMENTS.
JUSTIFICATION:	THESE COMMITMENTS WERE ADDRESSED IN SERs, THEY WERE ONE- TIME-ONLY ACTIONS (E.G., UPDATES/SUBMITTALS, REVISE PROCEDURES, GENERATE CALCULATIONS, CONDUCT SURVEYS, OR MODIFICATIONS). SINCE THESE COMMITMENTS ARE COMPLETE, THEY HAVE BEEN DELETED.

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NC0830263001	REVISE ISI PROGRAM (SI 4.6.G) AS NECESSARY TO INCORPORATE ALTERNATE EXAMINATION REQUIREMENTS LISTED IN THE SER. (DECOMMIT)	CC
NC0880200001	TVA WILL PROVIDE DISCUSSION AND JUSTIFICATION FOR USE OF A HIGHER ALLOWABLE STRESS CRITERIA ON ELECTRICAL CONDUIT FOR INTERIM OPERATION. (DECOMMITTED)	CC
NC0880200002	TVA WILL GENERATE A CALCULATION JUSTIFYING ALUMINUM CONDUIT RESISTANCE TO BUCKLING. THIS CALCULATION WILL BE AVAILABLE FOR REVIEW AND INSPECTION BY 10/31/88. (DECOMMITTED)	CC
NC0880200003	TVA WILL PROVIDE JUSTIFICATION FOR BUCKLING ACCEPTABILITY OF HVAC DUCTWORK BY 10/31/88. EITHER BUCKLING WITH HVAC CRACKING WILL NOT OCCUR OR CRACKING WILL NOT CAUSE LEAKAGE WHICH WILL IMPACT PLANT OPERATION. (DECOMMITTED)	CC
NC0880200004	TVA WILL REVISE AND RESUBMIT BY 10/14/88 ITS ORIGINAL RESPONSE ON DRYWELL ACCESS STEEL PLATFORMS, TO CLARIFY THAT USE OF PHASING IN LONG TERM EVALUATIONS IS AN ACCEPTABLE ANALYSIS OPTION WHERE PROPERLY JUSTIFIED. (DECOMMITTED)	CC
NC0890004001	TVA MUST CERTIFY TO NRC PER 10CFR55.45(B)(2)(III) THAT THE BFN SIMULATOR HAS BEEN MODIFIED TO A PLANET REFERENCED SIMULATOR. (DECOMMITTED)	CC
NC0900128001	REVISE INSERVICE INSPECTION (ISI) PROGRAM, 0-SI-4.6.G TO CHANGE INSPECTION CATEGORY OF NINE BIMETALLIC WELDS FROM CATEGORY "A" TO CATEGORY "D". (WELD NOS. TCS-2-405, TCS-2-406, TCS-2-410, TCS-2-421, TCS-2-422, TCS-2-426, DRHR-2-11, DRHR-2-2, AND TRHR-2-191) (DECOMMITTED)	CC
NC0920034001	TVA WILL PROVIDE THE NRC AN UPDATE OF THE TABLE IN ENCLOSURE 1 TO REFLECT THE OUTCOME OF BTRD EVALUATIONS BY DECEMBER 31, 1992. (DECOMMITTED)	CC
NC0930006001	TVA EXPECTS THE REMAINING BTRDS TO BE COMPLETE BY JUNE 30, 1993, AND WILL PROVIDE ANOTHER UPDATE AT THAT TIME (RESTART TEST PROGRAM). (DECOMMITTED)	CC
NC0930080001	TVA COMMITTED TO PERFORM AN ON-SITE SURVEY AND SUBMIT A REPORT WITH ACCEPTABLE TEST RESULTS WITHIN 60 DAYS AFTER THE SURVEY OR GE TESTING IS COMPLETE, BUT NO LATER THAN 12/31/93. (DECOMMITTED)	CC
NC0930080002	GE WILL PERFORM ADDITIONAL TESTS AS STATED IN REFERENCE 2 AND TVA WILL SUBMIT A REPORT WITH ACCEPTABLE TEST RESULTS. (DECOMMITTED)	CC
NC0930080003	CONDUCT TWO DAYS WORK OF SITE SURVEYS - ONE DAY DURING TRANSIENT CONDITIONS AND ONE DAY DURING STABLE CONDITIONS FOR BOTH THE REFUEL FLOOR AND THE CONTROL ROOM AND SUBMIT A REPORT WITH ACCEPTABLE TEST RESULTS. (DECOMMITTED)	CC

COMMITMENT CATEGORY:	CFR CHANGE COMMITMENTS.
COMMITMENT TRACKING NO:	SEE ATTACHED TRACKING NUMBERS.
COMMITMENT DESCRIPTION:	SEE ATTACHED COMMITMENT DESCRIPTONS.
REVISED COMMITMENT:	DELETE THE COMMITMENTS.
JUSTIFICATION:	THESE CFR CHANGE COMMITMENTS WERE TO REVISE IN-SERVICE INSPECTION PROCEDURES WHICH WOULD BE USED WHILE PERFORMING THE 10-YEAR INSPECTIONS. THE PROCEDURES HAVE BEEN REVISED AND THE INSPECTIONS HAVE BEEN COMPLETED. THESE PROCEDURES ARE MAINTAINED IN ACCORDANCE WITH THE BFN ISI PROCESS. THEREFORE THESE COMMITMENTS HAVE BEEN DELETED.

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NCO910167001	ALL SITE PROCEDURES AND INSTRUCTIONS RELATED TO (ISI) & (R&R) MUST BE REVISED EFFECTIVE MAY 22, 1992 . (DECOMMITTED)	CC
NCO910167002	CORPORATE STANDARDS, PROCEDURES AND INSTRUCTIONS RELATED TO ISI AND R&R MUST BE REVISED EFFECTIVE MAY 22, 1992. (DECOMMITTED)	CC
NCO910167003	ALL SITE PROCEDURES AND INSTRUCTIONS RELATED TO NDE MUST BE REVISED EFFECTIVE MAY 22, 1992. (DECOMMITTED)	CC
NCO910167004	CORPORATE STANDARDS, PROCEDURES AND INSTRUCTIONS RELATED TO NDE MUST BE REVISED EFFECTIVE MAY 22, 1992. (DECOMMITTED)	CC
NCO910167005	CORPORATE STANDARDS, PROCEDURES AND INSTRUCTIONS RELATED TO SYSTEM PRESSURE TEST PROGRAM MUST BE REVISED EFFECTIVE MAY 22, 1992. (DECOMMITTED)	CC
NCO910167006	CORPORATE STANDARDS, PROCEDURES AND INSTRUCTIONS RELATED TO ISI PUMP AND VALVE PROGRAM MUST BE REVISED EFFECTIVE AUGUST 31, 1992. (DECOMMITTED)	CC

COMMITMENT CATEGORY:	CFR CHANGE COMMITMENTS.
COMMITMENT TRACKING NO:	SEE ATTACHED TRACKING NUMBERS.
COMMITMENT DESCRIPTION:	SEE ATTACHED COMMITMENT DESCRIPTONS.
REVISED COMMITMENT:	DELETE THE COMMITMENTS.
JUSTIFICATION:	THESE CFR CHANGE COMMITMENTS WERE TO IMPLEMENT AN ATWS MODIFICATION. BFN WAS INVOLVED WITH THE BWROG TO RESOLVE THIS ISSUE. ADDITIONALLY, THE ATWS ISSUE BECAME A VOLUME 3 ISSUE (NUREG-1232). SINCE THESE COMMITMENTS WERE COMPLETED AS PART OF THE RESTART OF THE UNITS AND NO FURTHER ACTIONS ARE REQUIRED, THEY HAVE BEEN DELETED.

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NCO850447002	IMPLEMENT REQUIREMENTS, ACTIONS, AND CONCEPTUAL DESIGN MODIFICATIONS IDENTIFIED IN ATWS RULE SUTMITT AL. (SLC FIXES) (DECOMMITTED)	CC
NCO850447003	IMPLEMENT REQUIREMENTS, ACTIONS, AND CONCEPTUAL DESIGN MODIFICATIONS IDENTIFIED IN ATWS RULE SUBMITT AL. (DECOMMITTED)	CC
NCO850447010	DETAILED DESIGN INFORMATION WILL BE PROVIDED AFTER THE DESIGN IS COMPLETE. (DECOMMITTED)	CC
NCO850447012	IMPLEMENT REQUIREMENTS, ACTIONS, AND CONCEPTUAL DESIGN MODIFICATONS IDENTIFIED IN ATWS RULE SUBMITTA L (ARI/RPT FIXES). (DECOMMITTED)	CC

COMMITMENT CATEGORY:	NUREG COMMITMENTS.
COMMITMENT TRACKING NO:	SEE ATTACHED TRACKING NUMBERS.
COMMITMENT DESCRIPTION:	SEE ATTACHED COMMITMENT DESCRIPTONS.
REVISED COMMITMENT:	DELETE THE COMMITMENTS.
JUSTIFICATION:	THESE COMMITMENTS WERE IMPLEMENTED AS A RESULT OF A 10 CFR 50.54(f) ISSUE. THESE COMMITMENTS (E.G., REVISE PROCEDURES AND DEVELOP A TECHNICAL BASIS) ARE CONSIDERED AS ONE TIME ACTIONS. SINCE THESE COMMITMENTS ARE COMPLETE, THEY HAVE BEEN DELETED.

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NCO830020004	DEVELOP SPECIFIC COUNTING PROCEDURES FOR USE WITH THE SAMPLING EQUIPMENT PROVIDED FOR THE PASF TO ESTIMATE THE TOTAL QUANTITY OF INDICATOR RADIONUCLIDES RELEASED DURING A POSTULATED ACCIDENT. (DECOMMITTED)	CC
NCO910075001	PROVIDE NRC A TECHNICAL BASIS FOR DERATING FACTORS OF CABLE TRAY COVERS BETWEEN SIX AND TEN FEET LONG AND TO TAKE NECESSARY CORRECTIVE ACTIONS BY THE END OF THE FIRST REFUELING OUTAGE AFTER UNIT 2 RES TART. (DECOMMITTED)	CC

COMMITMENT CATEGORY:	VARIOUS NUREG COMMITMENTS.
COMMITMENT TRACKING NO:	SEE ATTACHED TRACKING NUMBERS.
COMMITMENT DESCRIPTION: DESCRIPTONS.	SEE ATTACHED COMMITMENTS
REVISED COMMITMENT:	DELETE THE COMMITMENTS.
JUSTIFICATION:	THESE COMMITMENTS WERE INITIATED BY THE FOLLOWING NUREGS: 0313 - TECHNICAL REPORT ON MATERIAL SELECTION AND PROCESSING GUIDELINES FOR BWR COOLANT PRESSURE BOUNDARY PIPING 0460 - ANTICIPATED TRANSIENT WITHOUT SCRAM FOR LIGHT WATER REACTORS, VOL.2 0554 - SINGLE FAILURE PROOF CRANES FOR NUCLEAR POWER PLANTS 0578 - TMI-2 LESSONS LEARNED TASK FORCE, STATUS REPORT FOR SHORT- TERM RECOMMENDATIONS 0612 - CONTROL OF HEAVY LOADS AT NUCLEAR POWER PLANT, RESOLUTION OF GENERIC TECHNICAL ACTIVITIES 0619 - BWR FEEDWATER NOZZLE AND CONTROL ROD DRIVE RETURN LINE NOZZLE CRACKING 0661 - SAFETY EVALUATION REPORT MARK I CONTAINMENT LONG TERM PROGRAM 0737 - CLARIFICATION OF TMI ACTION PLAN REQUIREMENTS

**1232 - SAFETY EVALUATION REPORT ON
TENNESSEE VALLEY AUTHORITY:
REVISED NUCLEAR PERFORMANCE PLAN.**

**THESE COMMITMENTS ARE ONE-TIME
ACTIONS (E.G., MODIFICATION OF PLANT
SYSTEMS, SYSTEM TESTS, SUBMIT
REPORTS, REVISE PROCEDURES
ANALYZE/EVALUATE CONDITIONS, OR
TRAIN PERSONNEL). THEREFORE, THESE
COMMITMENTS HAVE BEEN DELETED.**

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ITEM NUMBER	DESCRIPTION	STAT
NC0810100005	REVISE PROCEDURES FOR ADDITIONAL CONTROL MEASURES (DECOMMITTED)	CC
NC0810100007	DESIGN & THEN INSTALL THE PLANT SAFETY PARAMETER DISPLAY CONSOLE TO ALLOW PLT STAFF TO DETERMINE SAFETY STATUS OF THE PLANT. (DECOMMITTED)	CC
NC0810100008	PLANT MODIFICATION FOR VITAL ACCESS IF REQUIRED (DECOMMITTED)	CC
NC0810100009	ELECTRICAL EQUIPMENT QUALIFICATION PER IEB 79-01B (DECOMMITTED)	CC
NC0810100011	PASF PLANT MODIFICATIONS (DECOMMITTED)	CC
NC0810100012	PASF PLANT MODIFICATIONS (DECOMMITTED)	CC
NC0810101001	(C) ADD EQUALIZING & ISOLATION VALVES (D) REROUTE LINE FROM STABILIZING/ISOLATION VALVES. REPLACE CARBON STEEL WITH STAINLESS STEEL CONNECTIONS (DECOMMITTED)	CC
NC0810101003	REQUIREMENTS FOR POST MOD TESTING & RECURRENT MAINTENANCE AS DESCRIBED IN SEC 8.2(3) OF SUBJECT NUREG WILL BE ACCOMPLISHED BY 11/1/83 & A REPORT ON COMPLETION OF REQUIREMENTS WILL BE SUBMITTED WITHIN 6 MONTHS AFTER THE OUTAGE ALLOWS COMPLETION OF ACTIONS DESCRIBED IN SEC 8.3. (DECOMMITTED)	CC
NC0810101004	REQUIREMENTS FOR POST MOD TESTING & RECURRENT MAINTENANCE AS DESCRIBED IN SEC 8.2(3) OF SUBJECT NUREG WILL BE ACCOMPLISHED BY 11/1/83, & A REPORT ON COMPLETION OF REQUIREMENTS WILL BE SUBMITTED WITHIN 6 MONTHS AFTER THE OUTAGE ALLOWS COMPLETION OF ACTIONS, AS DESCRIBED IN SEC 8.3. (DECOMMITTED)	CC
NC0810101007	INSTALL NEW LINE (DECOMMITTED)	CC
NC0810101008	INSTALL FEEDWATER NOZZLE TEMPERATURE INDICATION. (DECOMMITTED)	CC
NC0810101009	INSTALL FEEDWATER NOZZLE TEMPERATURE INDICATION. (DECOMMITTED)	CO
NC0820017001	DEVELOP AND IMPLEMENT TRAINING PROGRAM (DECOMMITTED)	CC
NC0820017002	COMPLETE INITIAL TRAINING PROGRAM (DECOMMITTED)	CC
NC0820017003	DESIGN SYSTEM TO MEET REQUIREMENTS-INCLUDES PURGE SYSTEM AND HYDROGEN PENETRATIONS. IF DESIGN CHANGES ARE REQUIRED THEY WILL BE IMPLEMENTED PER D2341. (A SEPERATE ACTION ITEM EXISTS FOR THIS DCR) (DECOMMITTED)	CO
NC0820017005	CONTAINMENT PURGE VALVES MUST MEET CRITERIA OF BRANCH TECH. POSITION CSB 6-4 OR STAFF INTERIM POSITION. (DECOMMITTED)	CC
NC0820017006	CONTAINMENT PURGE VALVES MUST MEET CRITERIA OF BRANCH TECH. POSITION CSB 6-4 OR STAFF INTERIM POSITION. (DECOMMITTED)	CC
NC0820017007	PURGE ISOLATION ON HIGH RADIATION (IN CONTAINMENT) (DECOMMITTED)	CC
NC0820017010	II.F.1 - (1) INSTALL STACK NOBLE GAS EFFLUENT MONITORS WITH CONTROL ROOM INSTRUMENTATION AND SUBMIT CLOSURE STATEMENT. (DECOMMITTED)	CC
NC0820017011	II.F.1 - (2) PROVIDE CAPABILITY FOR STACK EFFLUENT MONITORING OF IODINE WITH CONTROL ROOM INSTRUMENT	CC

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	ATION AND SUBMIT CLOSURE STATEMENT. (DECOMMITTED)	
NCO820017013	INSTALL RADIATION-LEVEL MONITORS WITH A MAXIMUM RANGE OF 10E8 RAD/HR (DECOMMITTED)	CC
NCO820017014	INSTALL RADIATION LEVEL MONITORS WITH MAXIMUM RANGE 10E8 RAD/HR. (CATD 22911-BFN-01, SEE REMARKS) (DECOMMITTED)	CC
NCO820017016	II.F.1 - (4) PROVIDE CONTINUOUS INDICATION OF CONTAINMENT PRESSURE. (DECOMMITTED)	CC
NCO820017017	II.F.1 - (4) PROVIDE CONTINUOUS INDICATION OF CONTAINMENT PRESSURE. (DECOMMITTED)	CC
NCO820017019	PROVIDE CONTAINMENT WATER LEVEL INDICATOR IN CONTROL ROOM (DECOMMITTED)	CC
NCO820017020	PROVIDE CONTAINMENT WATER LEVEL INDICATOR IN CONTROL ROOM (DECOMMITTED)	CC
NCO820017021	REPLACE OXYGEN/HYDROGEN SAMPLE PUMPS IN PANELS 25-336,-337 (DECOMMITTED)	CC
NCO820017022	DESIGN LEVEL INSTRUMENTATION (DECOMMITTED)	CC
NCO820017023	INSTALL LEVEL INSTRUMENTS IF REQUIRED (DECOMMITTED)	CC
NCO820017024	A. OWNERS GROUP TO PROVIDE ANALYSIS (DECOMMITTED)	CC
NCO820017028	SUBMIT DESIGN FOR RCIC PIPE BREAK DETECTION CIRCUITRY TO NRC (DECOMMITTED)	CC
NCO820017030	MODIFY RCIC (DECOMMITTED)	CO
NCO820017031	MODIFY RCIC (DECOMMITTED)	CO
NCO820017032	GE TO STUDY AND PROVIDE ANALYSIS TO NRC (DECOMMITTED)	CC
NCO820017034	EVALUATE NEED FOR ELIMINATION OF MANUAL ACTUATION (DECOMMITTED)	CC
NCO820017035	SUBMIT PROPOSED MODIFICATIONS (DECOMMITTED)	CC
NCO820017036	MODIFY ADS IF REQUIRED (DECOMMITTED)	CC
NCO820017037	PROVIDE PRELIMINARY DESIGN (DECOMMITTED)	CC
NCO820017038	MODIFY SYSTEM IF REQUIRED 1RST RO AFTER NRC APPROVAL (DECOMMITTED)	CC
NCO820017039	MODIFY IF REQUIRED (DECOMMITTED)	CC
NCO820017040	DETERMINE COOLING REQUIREMENTS OF HPCI/RCIC-WITH LOSS OF AC POWER (OFFSITE) (DECOMMITTED)	CC
NCO820017041	MODIFY IF REQUIRED (DECOMMITTED)	CC
NCO820017042	IMPLEMENT MODIFICATIONS IF REQUIRED (DECOMMITTED)	CC
NCO820017043	IMPLEMENT MODIFICATIONS IF REQUIRED-PENDING EVALUATION FOR CONTROL ROOM DESIGN REVIEW. (DECOMMITTED)	CC

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NC0820017044	DETERMINE OPERATING CAPABILITIES & REQUIREMENTS. CONSIDER TEST OF LONG-TERM AUTOMATIC DEPRESSURIZATI ON SYSTEM CAPABILITY (DECOMMITTED)	CC
NC0820017045	QUALIFY SMALL BREAK LOCA METHODS (DECOMMITTED)	CC
NC0820017046	DO PLANT-SPECIFIC MODELS-COMPLIANCE WITH 10 CFR 50.46 (DECOMMITTED)	CC
NC0820017047	SUBMIT ANALYSIS (DECOMMITTED)	CC
NC0820017052	MEET (8) IMPLEMENTATION MILESTONES LISTED IN 0737 SUBMIT DESCRIPTION OF CLASS B MODEL TO NRC (DECOMM ITTED)	CC
NC0820017053	MEET (8) IMPLEMENTATION MILESTONES LISTED IN 0737 FULL OPERATIONAL CAPABILITY OF CLASS B MODEL (DECO MMITTED)	CC
NC0820017055	UPGRADE IODINE COUNTING FACILITIES-PROVIDE DESCRIPTION OF SYSTEM TO NRC (DECOMMITTED)	CC
NC0820017056	REVIEW CONTROL ROOM HABITABILITY VS. GENERAL DESIGN CRITERIA (DECOMMITTED)	CC
NC0820017057	MODIFY CONTROL ROOM IF REQUIRED (DECOMMITTED)	CC
NC0820017058	13.A OWNERS GROUP PROVIDE ANALYSIS (DECOMMITTED)	CO
NC0820017059	13.A OWNERS GROUP PROVIDE ANALYSIS. (DECOMMITTED)	CC
NC0820017061	MODIFY HYDROGEN PENETRATIONS IF REQUIRED. (DECOMMITTED)	CO
NC0820017062	MODIFY HYDROGEN PENETRATIONS IF REQUIRED. (DECOMMITTED)	CC
NC0820017063	MODIFY IF REQUIRED H2 PENETRATIONS. (DECOMMITTED)	CO
NC0820017064	MODIFY IF REQUIRED H2 PENETRATIONS. (DECOMMITTED)	CC
NC0820017065	E. MODIFY RCIC AUTO RESTART (DECOMMITTED)	CC
NC0820017066	E. MODIFY RCIC AUTO RESTART (DECOMMITTED)	CC
NC0820017067	II.F.1 - (1) INSTALL CONTROL ROOM INSTRUMENTATION FOR NOBLE GAS EFFLUENT MONITORS. (DECOMMITTED)	CO
NC0820017068	II F.1 - (1) INSTALL CONTROL ROOM INSTRUMENTATION FOR STACK NOBLE GAS EFFLUENT MONITORS. (DECOMMITTE D)	CC
NC0820017069	II.F.1 - (2) PROVIDE CAPABILITY FOR EFFLUENT MONITORING OF IODINE WITH LOCAL READOUT CAPABILITY. (DE COMMITTED)	CO
NC0820017070	II.F.1 - (2) PROVIDE CAPABILITY FOR STACK EFFLUENT MONITORING OF IODINE WITH LOCAL READOUT CAPABILIT Y. (DECOMMITTED)	CC
NC0820017071	MODIFY IF REQUIRED (DECOMMITTED)	CO

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ITEM NUMBER	DESCRIPTION	STAT
NC0820017072	MODIFY IF REQUIRED (DECOMMITTED)	CO
NC0820017073	ITEM II.K.3.27 (COMMON WATER LEVEL REFERENCE) WILL BE REVIEWED DURING CRDR. MODIFICATIONS, IF ANY, WILL BE PERFORMED IN RESOLUTION OF ITEM I.D.1. (DECOMMITTED)	CC
NC0820017075	II.F.1 - (1) INSTALL STACK NOBLE GAS EFFLUENT MONITORS WITH CONTROL ROOM INSTRUMENTATION AND SUBMIT CLOSURE STATEMENT. (CATD 22911-BFN-01, SEE REMARKS) (DECOMMITTED)	CC
NC0820017077	II.F.1 - (2) PROVIDE CAPABILITY FOR STACK EFFLUENT MONITORING OF IODINE WITH CONTROL ROOM INSTRUMENTATION AND SUBMIT CLOSURE STATEMENT. (CATD 22911-BFN-01, SEE REMARKS) (DECOMMITTED)	CC
NC0820017078	CONTAINMENT PURGE VALVES MUST MET CRITERIA OF BRANCH TECHNICAL POSITION ON CSB 6-4 OR STAFF INTERIM POSITION. (DECOMMITTED)	CC
NC0820024001	TEST OF SPEED CONTROL DEVICE (DECOMMITTED)	CC
NC0820024002	TEST CURRENT LIMIT DEVICE FOR HOIST MOTOR. (DECOMMITTED)	CC
NC0820024003	SCHEDULE FOR UPGRADING BRIDGE/TROLLEY BRAKING SYSTEM. (DECOMMITTED)	CC
NC0820024004	GE ANALYSIS OF SPECIAL LIFTING DEVICES. MUST MEET NUREG 0554 AND 0612 ANSI N14.6-1978. (DECOMMITTED)	CC
NC0820024005	SUMBIT THE INFORMATION REQUIRED BY SECTIONS 2.2 AND 2.3. (DECOMMITTED)	CC
NC0820026002	MODIFY TORUS (DECOMMITTED)	CC
NC0820026003	MODIFY TORUS (DECOMMITTED)	CO
NC0820026005	MODIFY TORUS (DECOMMITTED)	CC
NC0820026006	MODIFY TORUS (DECOMMITTED)	CO
NC0820026008	MODIFY TORUS (DECOMMITTED)	CC
NC0820026009	MODIFY TORUS (DECOMMITTED)	CC
NC0820026011	MODIFY TORUS (DECOMMITTED)	CC
NC0820026012	MODIFY TORUS (DECOMMITTED)	CO
NC0820026014	MODIFY TORUS (DECOMMITTED)	CC
NC0820026015	MODIFY TORUS (DECOMMITTED)	CO
NC0820026017	UPGRADE SUPPRESSION POOL TEMPERATURE MONITORING SYSTEM TO COMPLY WITH NUREG 0661-U1,U2,U3. (DECOMMITTED)	CC
NC0820026018	UPGRADE SUPPRESSION POOL TEMPERATURE MONITORING SYSTEM TO COMPLY WITH NUREG 0661-U1, U2, U3. (DECOMMITTED)	CC

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NC0820027001	PROVIDE CONCEPTUAL MODIFICATION FOR ANTICIPATED TRANSIENT WITHOUT SCRAM RESOLUTION (DECOMMITTED)	CC
NC0820028001	RESPOND TO NUREG 0313 (DECOMMITTED)	CC
NC0820167001	PROVIDE A POST ACCIDENT MONITORING SYSTEM TO MONITOR THE STATUS OF BARRIERS OF PROTECTION IN THE COURSE OF POSTULATED ACCIDENTS. (DECOMMITTED)	CC
NC0820372001	TVA WILL PROVIDE A CONCEPTUAL DESIGN FOR EMERGENCY RESPONSE FACILITIES FOR BROWNS FERRY (SECY 82-111) FOR THESE FACILITIES HAVE BEEN FINALIZED AND APPROVED BY THE NRC COMMISSIONERS. THE CONCEPTUAL DESIGN WILL SUPERSEDE ALL PREVIOUS SUBMITTALS. (DECOMMITTED)	CC
NC0820372002	TVA WILL PROVIDE A CONCEPTUAL DESIGN FOR THE METEOROLOGICAL DATA ACQUISITION EQUIPMENT FOR BROWNS FERRY WITHIN 90 DAYS AFTER REQUIREMENTS (SECY 82-111) FOR THESE FACILITIES HAVE BEEN FINALIZED AND APPROVED BY THE NRC COMMISSIONERS. THIS CONCEPTUAL DESIGN WILL SUPERSEDE ALL PREVIOUS SUBMITTALS. (DECOMMITTED)	CC
NC0820375001	ANALYZE THE PROBABILITY OF A BARGE ACCIDENT RELEASING SIGNIFICANT AMOUNTS OF CHLORINE. (DECOMMITTED)	CC
NC0820376001	SUBMIT A REVISED PLANT MODIFICATION SCHEDULE. (DECOMMITTED)	CC
NC0820423001	RESPOND TO THE NRC'S REQUEST FOR ADDITIONAL INFORMATION ON THE POST ACCIDENT SAMPLING FACILITY. (DECOMMITTED)	CC
NC0820423002	SPECIFIC COUNTING PROCEDURES WILL BE DEVELOPED FOR USE WITH THE SAMPLING EQUIPMENT PROVIDED FOR THE PASS TO ESTIMATE THE TOTAL QUANTITY OF INDICATED RADIONUCLIDES RELEASED DURING AN ACCIDENT. (DECOMMITTED)	CC
NC0820430002	PROVIDE LONG-TERM PNEUMATIC SUPPLY TO ADS VALVES. (DECOMMITTED)	CC
NC0820430003	PROVIDE LONG-TERM PNEUMATIC SUPPLY TO ADS VALVES. (DECOMMITTED)	CC
NC0820500001	ATTACH LABEL PLATES TO THE REACTOR BUILDING CRANE DISPLAYING THE MAXIMUM CRITICAL LOAD (MCL) RATING FOR THE MAIN AND AUXILIARY HOISTS. (DECOMMITTED)	CC
NC0820500002	(1) PERFORM COLD-PROOF LOAD TEST OF CRANE AT MINIMUM OPERATING TEMPERATURE WITH 125% OF MCL ATTACHED. (2) VERIFY BRAKING SYSTEM DESIGN PRECLUDES INADVERTENT BRIDGE, TROLLEY OR HOIST MOTIONS AFTER POWER FAILURE. (3) PERFORM POST TEST SURFACE EXAM OF ACCESSIBLE LOAD BEARING WELDS. (4) PERFORM POST TEST MT OF THE HOOK. (DECOMMITTED)	CC
NC0820500003	INITIATE DCR TO UPGRADE REACTOR BUILDING CRANE BRIDGE AND TROLLEY BRAKING SYSTEM. (DECOMMITTED)	CC
NC0820500004	REVISE BF-MMI-117 TO INCLUDE THE FOLLOWING: (1) MORE STRINGENT WIRE ROPE INSPECTION REQUIREMENTS. (2) PERIODIC VISUAL INSPECTION OF ACCESSIBLE LOAD BEARING WELDS. (DECOMMITTED)	CC
NC0820517001	TAKE AND DOCUMENT DELTA FERRITE READINGS IN THE 20 INCH RHR SUPPLY LINE ISOLATION VALVE ADJACENT TO THE DISSIMILAR METAL WELD AT THE NEXT REFUEL OUTAGE FOR EACH UNIT. (DECOMMITTED)	CO
NC0820517002	TAKE AND DOCUMENT DELTA FERRITE READINGS IN THE 20 INCH RHR SUPPLY LINE ISOLATION VALVE ADJACENT TO THE DISSIMILAR METAL WELD AT THE NEXT REFUEL OUTAGE FOR EACH UNIT. (DECOMMITTED)	CC

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NCO830008001	REVISE MMI-119 TO REFLECT THE FOLLOWING: 1. PROVIDE SAFELOAD PATH VISUAL AIDS. 2. REQUIRE PORC APPROVAL FOR DEVIATIONS FROM SAFE LOAD PATHS. 3. PROVIDE ADMINISTRATIVE CONTROL OVER TRUCK CRANE, 4-TON CHAIN HOISTS, RECIRC PUMP MOTOR HANDLING HOISTS, AND DIESEL GENERAL BUILDING 2-TON MONORAIL. (DECOMMITTED)	CC
NCO830008002	DETERMINE COMPLIANCE WITH ANSI B30.5 FOR TRUCK CRANE OPERATOR QUALIFICATIONS. (DECOMMITTED)	CC
NCO830008003	REVISE MMI-117 TO REQUIRE WIRE ROPE REEVING CHECK AS A "FREQUENT INSPECTION" ITEM. (DECOMMITTED)	CC
NCO830008005	INITIATE DCR FOR INSTALLATION OF A STOP WHICH WILL PREVENT THE JIB FROM SWINGING A LOAD INTO THE ELECTRICAL PANELS LOCATED IN THE JIB CRANE SWING PLANE. (DECOMMITTED)	CC
NCO830008006	INITIATE DCR FOR INSTALLATION OF A STOP WHICH WILL PREVENT THE JIB FROM SWINGING A LOAD INTO THE ELECTRICAL PANELS LOCATED IN THE JIB CRANE SWING PLANE. (DECOMMITTED)	CC
NCO830008007	IMPLEMENT THE INTERIM PROTECTION OUTLINED IN SECTION 5.3 OF NUREG 0612 FOR THE 4-TON CORE SPRAY CHAIN HOISTS, THE INTAKE PUMPING STATION MOBILE CRANE, RECIRC PUMP MOTOR HANDLING HOISTS AND DIESEL GENERATOR BUILDING 2-TON MONORAIL FOR THE HANDLING OF "HEAVY LOADS". (DECOMMITTED)	CC
NCO830020001	DEVELOP THE PROCEDURES FOR OFFLINE ANALYSIS AND TEST THEM. (DECOMMITTED)	CC
NCO830020002	PERFORM A BORON ANALYSIS IF BORON IS INJECTED INTO THE SYSTEM. (DECOMMITTED)	CC
NCO830020003	DEVELOP A SPECIFIC PROCEDURE TO RELATE RADIONUCLIDE CONCENTRATIONS TO CORE DAMAGE ONCE ACCEPTABLE GUIDELINES BECOME AVAILABLE. (DECOMMITTED)	CC
NCO830071001	SAFETY ANALYSIS ON SPDS PARAMETER SELECTION TO BE PERFORMED BY REACTOR ENGINEERING BRANCH. (DECOMMITTED)	CC
NCO830071002	SUBMIT A RESPONSE ADDRESSING RG 1.97 REQUIREMENTS AS REQUIRED IN SECTION 6 OF NUREG 0737, SUPPLEMENT 1. (DECOMMITTED)	CC
NCO830071003	REVISE, UPGRADE AND THEN IMPLEMENT A NEW SET OF SYMPTOM ORIENTED EMERGENCY OPERATING PROCEDURES BASED UPON REQUIREMENTS OF NUREG 0737, SUPPLEMENT 1. (DECOMMITTED)	CC
NCO830071004	COMPLETE TRAINING ON FINAL VERSION OF THE NEW OPERATING PROCEDURES UPON THE COMPLETION OF THEIR DEVELOPMENT. (DECOMMITTED)	CC
NCO830071005	SUBMIT PROGRAM PLAN. DO TASK ANALYSIS. SUBMIT SUMMARY REPORT ON CONTROL ROOM DESIGN REVIEW. SUBMIT PLAN BY 4/1/86, PERFORM TASK ANALYSIS AND SUBMIT SUMMARY REPORT BY 12/31/86. (DECOMMITTED)	CC
NCO830071007	IMPLEMENT SAFETY PARAMETER DISPLAY SYSTEM. (DECOMMITTED)	CC
NCO830071008	IMPLEMENT SAFETY PARAMETER DISPLAY SYSTEM. (DECOMMITTED)	CC
NCO830118001	BROWNS FERRY PUA IS SCHEDULED TO BE SUBMITTED IN DECEMBER 1983. (DECOMMITTED)	CC
NCO830208002	COMMITMENT TO REPORT FW NOZZLE THERMAL SLEEVE LEAKAGE VALUES TO NRC AFTER INSTALLATION OF LEAK MONITORING SYSTEM (ECN P0415). (DECOMMITTED)	CC

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NCO830208003	COMMITMENT TO REPORT FW NOZZLE THERMAL SLEEVE LEAKAGE VALUES TO NRC AFTER INSTALLATION OF LEAK MONITORING SYSTEM (ECN P0415). (DECOMMITTED)	CC
NCO830208009	COMMITMENT TO REMOVE ONE FW SPARGER AND PT INSPECT NOZZLE. ALSO ACCESSIBLE PORTIONS OF OTHER FIVE FW NOZZLES. (DECOMMITTED)	CC
NCO850032002	INSTALL SAFETY PARAMETER DISPLAY SYSTEM (SPDS) AND MAKE OPERATIONAL. (DECOMMITTED)	CC
NCO850032003	INSTALL SAFETY PARAMETER DISPLAY SYSTEM AND MAKE OPERATIONAL. (DECOMMITTED)	CC
NCO850032004	PER NRC LETTER FEBRUARY 3, 1987, SUBMIT ADDITIONAL INFORMATION TO NRC ON HUMAN FACTORS PROGRAM AND SPDS SIGNAL ISOLATION DEVICES. (DECOMMITTED)	CC
NCO850032005	TVA WILL CONTACT NRC WITHIN THREE MONTHS OF VENDOR SELECTION TO SCHEDULE A MEETING TO REVIEW THE HUMAN FACTORS PROGRAM AND HARDWARE ISOLATION FEATURES OF SPDS. (DECOMMITTED)	CC
NCO860142002	BEFORE STARTUP OF EACH BFN UNIT THE SENIOR REACTOR OPERATORS, REACTOR OPERATORS, AND SHIFT TECHNICAL ADVISORS NECESSARY TO FULLY STAFF THAT UNIT WILL HAVE COMPLETED TRAINING ON THE UPGRADED EOIS INCLUDING ATWS CONSIDERATIONS. (DECOMMITTED)	CC
NCO860142003	BEFORE STARTUP OF EACH BFN UNIT THE SENIOR REACTOR OPERATORS, REACTOR OPERATORS, AND SHIFT TECHNICAL ADVISORS NECESSARY TO FULLY STAFF THAT UNIT WILL HAVE COMPLETED TRAINING ON THE UPGRADED EOIS INCLUDING ATWS CONSIDERATIONS. (DECOMMITTED)	CC
NCO860477001	A DCR (2879) WILL BE INITIATED REQUIRING A STOP TO BE INSTALLED TO PREVENT THE JIB CRANE FROM SWINGING INTO THE CRITICAL ELECTRICAL PANELS. THIS COMMITMENT WAS CONSIDERED SUFFICIENT TO EXCLUDE THE LOAD HANDLING SYSTEM FROM FURTHER EVALUATION. COMPLETE THIS COMMITMENT. (DECOMMITTED)	CC
NCO860477002	COMPLETE DRAWING ISSUE AND MATERIAL REQUISITION FOR DCR 2879/ECN P0762. THIS WILL ALLOW BFN MAINTENANCE TO INSTALL STOPS NECESSARY TO PREVENT THE JIB CRANE FROM SWINGING INTO THE ELECTRICAL PANELS. (DECOMMITTED)	CC
NCO860477004	COMPLETE DRAWING ISSUE AND MATERIAL REQUISITION. THIS WILL ALLOW BFN MAINTENANCE TO INSTALL STOPS NECESSARY TO PREVENT THE JIB CRANE FROM SWINGING INTO THE ELECTRICAL PANELS. (DECOMMITTED)	CC
NCO860482002	REVIEW FINAL PASS DESIGN TO ENSURE THAT ALL COMMITMENTS FOR DESIGN DETAILS MADE IN THE PRIMARY REFERENCE ARE MET IN THE FINAL PASS DESIGN. (DECOMMITTED)	CC
NCO860482003	REVIEW FINAL PASS DESIGN TO ENSURE THAT ALL COMMITMENTS FOR DESIGN DETAILS MADE IN THE PRIMARY REFERENCE ARE MET IN THE FINAL PASS DESIGN. (DECOMMITTED)	CC
NCO860482004	COMPLETE EVALUATION OF EXPECTED DOSE RATES TO PERSONNEL IN COLLECTION AND ANALYSIS OF SAMPLES FROM THE PASS. FORWARD RESPONSE TO NRC. (DECOMMITTED)	CC
NCO860482005	DEVELOP ADMINISTRATIVE CONTROLS TO ENSURE THAT REQUIRED SAMPLES CAN BE TAKEN AND ANALYZED UNDER ACCIDENT CONDITIONS. CONTROLS SHOULD INCLUDE: TRAINING OF PERSONNEL, PROCEDURES FOR SAMPLING AND ANALYSIS, AND PROVISIONS FOR MAINTENANCE OF EQUIPMENT. (DECOMMITTED)	CO
NCO870007001	PROJECT SUMMARY REPORT LISTS DOCUMENTATION TO BE MAINTAINED IN TVA FILES. ENSURE THAT THIS DOCUMENTATION	CC

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	TION IS RETAINED. (DECOMMITTED)	
NC0870007003	PERFORM DC LIGHTING SURVEY IN CONTROL ROOM. (DECOMMITTED)	CC
NC0870007004	PERFORM DC LIGHTING SURVEY IN CONTROL ROOM. (DECOMMITTED)	CC
NC0870007006	ACTION ITEMS LISTED IN THE SUMMARY REPORT SHOULD BE IMPLEMENTED OR A JUSTIFICATION FOR NOT IMPLEMENTING THE ACTION SHALL BE PREPARED. RESCALE REACTOR WATER LEVEL INSTRUMENTS TO HAVE COMMON ZERO POINT, UNIT 2, DCRDR HED 283. (DECOMMITTED)	CC
NC0870007007	ACTION ITEMS LISTED IN THE SUMMARY REPORT SHOULD BE IMPLEMENTED OR A JUSTIFICATION FOR NOT IMPLEMENTING THE ACTION SHALL BE PREPARED. RESCALE REACTOR WATER LEVEL INSTRUMENTS TO HAVE COMMON ZERO POINT, UNIT 3, DCRDR HED 283. (DECOMMITTED)	CC
NC0870007009	ACTIONS ITEMS LISTED IN THE SUMMARY REPORT SHOULD BE IMPLEMENTED OR A JUSTIFICATION FOR NOT IMPLEMENTING THE ACTION SHOULD BE PREPARED. IDENTIFY AND PRIORITIZE ANY UNIT 2 RESTART ITEMS. PROVIDE JUSTIFICATION OR DATE OF IMPLEMENTATION FOR THE SIX CATEGORY 2 HEDS. (DECOMMITTED)	CC
NC0870007010	ACTIONS ITEMS LISTED IN THE SUMMARY REPORT SHOULD BE IMPLEMENTED OR A JUSTIFICATION FOR NOT IMPLEMENTING THE ACTION SHOULD BE PREPARED. IDENTIFY AND PRIORITIZE ANY UNIT 3 ITEMS. PROVIDE JUSTIFICATION OR DATE OF IMPLEMENTATION FOR THE SIX CATEGORY 2 HEDS. (DECOMMITTED)	CC
NC0870083001	PROCESS A DCR FOR ADS LOGIC MODIFICATION SUCH THAT ADS IS INITIATED WITHOUT HIGH DRYWELL PRESSURE AFTER 8 MINUTES IF THERE IS A SUSTAINED LOW-LOW-LOW REACTOR VESSEL WATER LEVEL SIGNAL. (DECOMMITTED)	CC
NC0870083003	THE ADS LOGIC WILL BE MODIFIED TO ALLOW THE ADS TO INITIATE VESSEL DEPRESSURIZATION AUTOMATICALLY BY PASSING THE HIGH DRYWELL PRESSURE SIGNAL TEN MINUTES AFTER A SUSTAINED LOW-LOW-LOW REACTOR VESSEL WATER LEVEL SIGNAL. THIS TEN-MINUTE DELAY WILL CONS IST OF A NEW EIGHT-MINUTE BYPASS TIMER WITH THE EXISTING ADS TWO-MINUTE TIMER AND SUBMIT CLOSURE STATEMENT. (DECOMMITTED)	CC
NC0870083004	THE ADS LOGIC WILL BE MODIFIED TO ALLOW THE ADS TO INITIATE VESSEL DEPRESSURIZATION AUTOMATICALLY BY PASSING THE HIGH DRYWELL PRESSURE SIGNAL TEN MINUTES AFTER A SUSTAINED LOW-LOW-LOW REACTOR VESSEL WATER LEVEL SIGNAL. THIS TEN-MINUTE DELAY WILL CONS IST OF A NEW EIGHT-MINUTE BYPASS TIMER WITH THE EXISTING ADS TWO-MINUTE TIMER. (DECOMMITTED)	CC
NC0870083006	THE ADS LOGIC MODIFICATION, ALONG WITH EMERGENCY PROCEDURES AND APPROPRIATE TECHNICAL SPECIFICATIONS INCLUDING A PLAN FOR PERIODIC TESTING OF THE TIMER, IS SCHEDULED TO BE COMPLETED DURING THE CYCLE 7 REFUELING OUTAGE FOR BFN UNIT 1 AND CYCLE 6 REFUE LING OUTAGE FOR BFN UNITS 2 AND 3. (DECOMMITTED)	CC
NC0870083007	THE ADS LOGIC MODIFICATION, ALONG WITH EMERGENCY PROCEDURES AND APPROPRIATE TECHNICAL SPECIFICATIONS INCLUDING A PLAN FOR PERIODIC TESTING OF THE TIMER, IS SCHEDULED TO BE COMPLETED DURING THE CYCLE 7 REFUELING OUTAGE FOR BFN UNIT 1 AND CYCLE 6 REFUE LING OUTAGE FOR BFN UNITS 2 AND 3. (DECOMMITTED)	CC
NC0870083008	THE ADS LOGIC MODIFICATION, ALONG WITH EMERGENCY PROCEDURES AND APPROPRIATE TECHNICAL SPECIFICATIONS INCLUDING A PLAN FOR PERIODIC TESTING OF THE TIMER, IS SCHEDULED TO BE COMPLETED DURING THE CYCLE 7 REFUELING OUTAGE FOR BFN UNIT 1 AND CYCLE 6 REFUE LING OUTAGE FOR BFN UNITS 2 AND 3. (DECOMMITTED)	CC
NC0880137001	ISSUE AN ANNUAL MANAGEMENT DIRECTIVE THAT EMPHASIZES THE PRIMARY MANAGEMENT RESPONSIBILITY OF THE SH IFT SUPERVISOR FOR SAFE OPERATION OF THE PLANT UNDER ALL CONDITIONS AND THAT CLEARLY ESTABLISHES HIS COMMAND DUTIES. (DECOMMITTED)	CC

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NCO900007001	ALL SAFETY SIGNIFICANT (CATEGORY 1 AND 2) HUMAN ENGINEERING DEFICIENCIES WILL BE COMPLETED PRIOR TO RESTART FROM THE NEXT REFUELING OUTAGE (CYCLE 6). (DECOMMITTED)	CC
NCO900007002	NON-SAFETY SIGNIFICANT HED'S (CATEGORIES 3 & 4) WILL BE IMPLEMENTED PRIOR TO RESTART FROM THE SECOND REFUELING OUTAGE (CYCLE 7). (DECOMMITTED)	CC
NCO900007003	SUBMIT THE DETAILED DESCRIPTION OF THE FINAL SPDS DESIGN IN ORDER TO SATISFY THE REQUIREMENTS OF ITEM I.D.2.1 PRIOR TO RESTART. (DECOMMITTED)	CC
NCO900007004	TVA WILL INSTALL THE FINAL POST-ACCIDENT SAMPLING SYSTEM SAMPLING PANEL PRIOR TO RESTART. (DECOMMITTED)	CC
NCO900007005	ALL REQUIRED PASS PROCEDURES WILL BE IN PLACE, ALL NECESSARY TRAINING COMPLETED AND PROVISIONS MADE FOR MAINTENANCE OF SAMPLING AND ANALYSIS EQUIPMENT PRIOR TO RESTART. (DECOMMITTED)	CC
NCO900007006	THE PASS WILL BE TESTED DURING THE POWER ASCENSION TEST PROGRAM. (DECOMMITTED)	CC
NCO900007008	TVA WILL INSTALL THE FINAL ADS MODIFICATIONS PRIOR TO RESTART. (DECOMMITTED)	CC
NCO900007009	TVA WILL PROVIDE A REVISED RESPONSE TO THIS TMI ACTION ITEM AT LEAST NINETY DAYS PRIOR TO RESTART. (DECOMMITTED)	CC
NCO900161001	NUREG 0737, ITEM II.B.2, PLANT SHIELDING, MODIFY THE VALVE CONTROL CIRCUITS ON RMOV BOARDS 2D AND 2E TO ENSURE A RWCU LINE BREAK OUTSIDE CONTAINMENT WOULD NOT RESULT IN A FAILURE OF THE RHR LPCI VALVE CONTROL CIRCUITRY (DCN-W12327A). (DECOMMITTED)	CC
NCO900161002	NUREG 0737, ITEM II.B.2, PLANT SHIELDING, COMPLETE ANY PLANT MODS DURING THE U2 CYCLE 6 REFUELING OUTAGE TO ENSURE ENTRY INTO THE REACTOR BUILDING IS NOT REQUIRED FOLLOWING A RWCU LINE BREAK OUTSIDE CONTAINMENT. (DECOMMITTED)	CC
NCO900161003	NUREG 0737, ITEM II.B.2, PLANT SHIELDING, PROVIDE PROCEDURAL CONTROLS TO IMPLEMENT THE MANUAL ACTIONS NECESSARY TO 1) OPEN THE RHR TORUS COOLING VALVE, 2) TO DEENERGIZE THE ASSOCIATED BREAKER AND 3) TO ENSURE A RHR PUMP FLOWPATH ON START OF RHR PUMP. THESE ACTIONS REQUIRED FOLLOWING A RWCU LINE BREAK. (DECOMMITTED)	CC
NCO900161005	NUREG 0737, ITEM II.B.2, PLANT SCHEDULING, MODIFY THE VALVE CONTROL CIRCUITS ON RMOV BOARDS TO ENSURE A RWCU LINE BREAK OUTSIDE CONTAINMENT WOULD NOT RESULT IN A FAILURE OF RHR LPCI VALVE CONTROL CIRCUITRY. COMPLETE ANY PLANT MODS TO ENSURE ENTRY INTO THE REACTOR BUILDING IS NOT REQUIRED FOLLOWING A RWCU LINE BREAK OUTSIDE CONTAINMENT. (DECOMMITTED)	CC

COMMITMENT CATEGORY:	NRC BULLETIN COMMITMENTS.
COMMITMENT TRACKING NO:	SEE ATTACHED TRACKING NUMBERS.
COMMITMENT DESCRIPTION:	SEE ATTACHED COMMITMENT DESCRIPTONS.
JUSTIFICATION:	THESE COMMITMENTS WERE ONE-TIME- ONLY ACTIONS (E.G., NRC UPDATES, SUBMITTALS, REVISE PROCEDURES, GENERATE CALCULATIONS, CONDUCT SURVEYS, OR IMPLEMENT A MODIFICATION). THESE COMMITMENTS ARE COMPLETE. THEREFORE, THEY HAVE BEEN DELETED.

AS OF 011003 CURR/HIST

TRACKING AND REPORTING OF OPEN ITEMS

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ITEM NUMBER	DESCRIPTION	STAT
NC0810104002	IMPLEMENT QUALIFICATION PROGRAM PLAN-COMPLETE TESTING & ISSUE FINAL REPORT BY 05-01-82. UNIT 2 AND COMMON EQUIPMENT NECESSARY FOR UNIT 2 STARTUP AND OPERATION MUST BE COMPLETED PRIOR TO UNIT STARTUP. (DECOMMITTED)	CC
NC0810104003	IMPLEMENT QUALIFICATION PROGRAM PLAN-COMPLETE TESTING & ISSUE FINAL REPORT BY 05-01-82. THIS IS A UNIT STARTUP ITEM. (DECOMMITTED)	CC
NC0820020001	PROVIDE LONG-TERM SOLUTION TO COMMON POWER SOURCE DEFICIENCY. (FEED PUMP TRIP CIRCUITRY) (DECOMMITTED)	CO
NC0820020002	PROVIDE LONG-TERM SOLUTION TO COMMON POWER SOURCE DEFICIENCY. (FEED PUMP TRIP CIRCUITRY) (DECOMMITTED)	CC
NC0820020003	PROVIDE LONG TERM SOLUTION TO COMMON POWER SOURCE DEFICIENCY. (FEED PUMP TRIP CIRCUITRY) (DECOMMITTED)	CO
NC0820020004	PROVIDE LONG-TERM SOLUTION TO COMMON POWER SOURCE DEFICIENCY. (FEED PUMP TRIP CIRCUITRY) (DECOMMITTED)	CO
NC0820021001	1. VISUAL EXAM/OPER TEST OF NORMAL ACCESS SNUBBS. 2. VISUAL EXAM/TEST UNACCESSIBLE SNUBBS 3. PROVIDE SCHEDULED F/MECH SNUBB (NON INC) 4. SUBMIT REPORT (DECOMMITTED)	CC
NC0820021002	REPLACE INC SNUBBERS AS INC SNUBBERS AND REPLACEMENT PARTS ARE NO LONGER AVAILABLE. (DECOMMITTED)	CC
NC0820021003	AFTER INSPECTIONS ARE PERFORMED DURING THE CYCLE 4 REFUELING OUTAGE ISSUE A REPORT ON INC SNUBBERS. (DECOMMITTED)	CC
NC0820022002	UPGRADE PUBLIC ADDRESS & EMERGENCY ALARM SYSTEMS. (DECOMMITTED)	CC
NC0820022003	UPGRADE PUBLIC ADDRESS & EMERGENCY ALARM SYSTEMS. (DECOMMITTED)	CC
NC0820022004	DETERMINE IMPLEMENTATION SCHEDULE FOR ALARM AND EVACUATION SYSTEM UPGRADE. (DECOMMITTED)	CC
NC0820022005	IMPLEMENT PHYSICAL WORK REQUIRED TO IMPLEMENT ECN P0259 AND COMPLETE CORRECTIVE ACTIONS REQUIRED BY THE BULLETIN. (DECOMMITTED)	CC
NC0820023001	MODIFY ESF RESET CONTROLS IF REQUIRED (DECOMMITTED)	CC
NC0820023002	MODIFY ESF RESET CONTROLS IF REQUIRED (DECOMMITTED)	CC
NC0820023003	MODIFY ESF RESET CONTROLS IF REQUIRED (DECOMMITTED)	CC
NC0820023004	MODIFY ESF RESET CONTROLS IF REQUIRED (DECOMMITTED)	CC
NC0820023006	MODIFY TIP CIRCUITRY FOR ESF RESET. (DECOMMITTED)	CC
NC0820023007	MODIFY TIP CIRCUITRY FOR ESF RESET. (DECOMMITTED)	CC
NC0820023008	MODIFY TIP CIRCUITRY FOR ESF RESET AND SUBMIT CLOSURE STATEMENT. (DECOMMITTED)	CC

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NC0820030001	ENDES TO ANALYZE MASONRY WALLS. SUBMITT FINAL REPORT, MODIFY AS NECESSARY. (DECOMMITTED)	CC
NC0820046001	BY END OF CYCLE 4, REPLACE 24 BLADES PREDICTED TO EXCEED THEIR ALLOWED CORE LIFETIME. (DECOMMITTED)	CC
NC0820047002	REPLACE JET PUMP BEAM PER COMMITMENT TO NSRS. IF REPLACEMENT NOT POSSIBLE, PERFORM A VISUAL AND UT I NSPECTION OF JET PUMP PER IE BULLETIN 80-07. (DECOMMITTED)	CO
NC0820047003	REPLACE JET PUMP BEAMS PER COMMITMENT TO NSRS. IF REPLACEMENT NOT POSSIBLE, PERFORM A VISUAL AND UT INSPECTION OF JET PUMP PER IE BULLETIN 80-07. (DECOMMITTED)	CC
NC0820049001	REPORT RESPONSE ON ALL ITEMS. 1. VERIFICATION OF OPERATIONAL SDV CONTINUOUS MONITORING SYSTEM (DECOM MITTED)	CC
NC0820084002	EVALUATE EACH SYSTEM FOR CODE COMPLIANCE. (DECOMMITTED)	CC
NC0820084003	EVALUATE EACH SYSTEM FOR CODE COMPLIANCE. (DECOMMITTED)	CC
NC0820084005	MAKE MODIFICATION NEEDED AS A RESULT OF ANALYSIS. (DECOMMITTED)	CC
NC0820084006	MAKE MODIFICATIONS NEEDED AS A RESULT OF ANALYSIS. (DECOMMITTED)	CC
NC0820084008	RE-ANALYZE SCRAM DISCHARGE VOLUME TO ASME SECT. III CLASS 2 (DECOMMITTED)	CC
NC0820084009	RE-ANALYZE SCRAM DISCHARGE VOLUME TO ASME SECT. III CLASS 2 (DECOMMITTED)	CC
NC0820084010	COMPLETE INSPECTIONS ON THE FOLLOWING SYSTEMS: CONTAINMENT INERTING, CONTROL BAY AIR-CONDITIONING PI PING, EECW (PUMPING STATION ONLY), RHRSW (PUMPING STATION ONLY) AND SECONDARY CONTAINMENT PENETRATIO NS. (DECOMMITTED)	CC
NC0820084011	COMPLETE INSPECTIONS ON THE CO2 FIRE PROTECTION SYSTEM PENETRATIONS. (DECOMMITTED)	CC
NC0820084013	MODIFY PIPE HANGERS IDENTIFIED AS A RESULT OF INSPECTIONS PERFORMED PREVIOUSLY. (DECOMMITTED)	CC
NC0820084014	MODIFY PIPE HANGERS IDENTIFIED AS A RESULT OF INSPECTONS PERFORMED PREVIOUSLY. (DECOMMITTED)	CC
NC0820085002	EVALUATE EACH SYSTEM FOR CODE COMPLIANCE. (DECOMMITTED)	CC
NC0820085003	EVALUATE EACH SYSTEM FOR CODE COMPLIANCE. (DECOMMITTED)	CC
NC0820085005	MAKE MODIFICATIONS NEEDED AS A RESULT OF ANALYSIS. (DECOMMITTED)	CC
NC0820085006	MAKE MODIFICATIONS NEEDED AS A RESULT OF ANALYSIS. (DECOMMITTED)	CC
NC0820085008	PERFORM THE MODIFICATIONS IDENTIFIED AS A RESULT OF INSPECTIONS PERFORMED PREVIOUSLY. (DECOMMITTED)	CC
NC0820085009	PERFORM THE MODIFICATIONS IDENTIFIED AS A RESULT OF INSPECTIONS PERFORMED PREVIOUSLY. (DECOMMITTED)	CC
NC0820312001	WRITE THE QUALITY CONTROL PROCEDURES TO ENSURE AN INSPECTION FOR EXCESSIVE LOC-TITE IS PERFORMED ON ALL NEW SOLENOIDS THAT MAY BE PURCHASED IN THE NEAR FUTURE AND FOLLOWING MAINTENANCE. (DECOMMITTED)	CC

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ITEM NUMBER	DESCRIPTION	STAT
NC0820446002	SEAL TRANSFORMER TERMINAL BOX WITH RTV. (DECOMMITTED)	CC
NC0820446003	SEAL TRANSFORMER TERMINAL BOX WITH RTV. (DECOMMITTED)	CC
NC0820501001	DEMONSTRATION OF EFFECTIVENESS OF PIPING EXAMINATION TECHNIQUE. (DECOMMITTED)	CC
NC0820501002	A DESCRIPTION OF THE RESULTS AND ANY CORRECTIVE ACTION TAKEN AS A RESULT OF THE ULTRASONIC EXAMINATIONS PERFORMED ON THE RCIRC PIPING WELDS. (DECOMMITTED)	CC
NC0820501003	A DESCRIPTION OF THE ULTRASONIC EXAMINATIONS TO BE PERFORMED ON THE RECIRC PIPING WELDS. (DECOMMITTED)	CC
NC0830016001	SEND TO NRC EVALUATION OF AND CORRECTIVE ACTIONS FOR LINEAR INDICATIONS NOTED ON WELDS KR-2-14 AND KR-2-36. (DECOMMITTED)	CC
NC0830081002	PROVIDE A REPORT TO NRC ON THE RESULTS OF AN INITIAL VLV INTEGRITY VERIFICATION OF DIESEL GENERATOR COOLING WATER SYSTEM CHECK VALVES. (DECOMMITTED)	CC
NC0830081003	PROVIDE A REPORT TO NRC WHICH OUTLINES THE CHECK VALVES INCLUDED IN THE SEC XI INSERVICE TESTING PROGRAM AND THEIR METHOD OF TESTING AS REQUIRED BY BULLETIN REQUIRED ACTION ITEM #4. (DECOMMITTED)	CC
NC0830081004	A REPORT TO THE NRC WHICH OUTLINES THE CHECK VALVES INCLUDED IN THE SECTION XI INSERVICE TESTING PROGRAM AND THEIR METHOD OF TESTING AS REQUIRED BY BULLETIN REQUIRED ACTION ITEM #4. (DECOMMITTED)	CC
NC0830081006	A REPORT TO THE NRC ON THE RESULTS OF AN INITIAL VALVE INTEGRITY VERIFICATION OF DIESEL GENERATOR COOLING WATER SYSTEM CHECK VALVES. (DECOMMITTED)	CC
NC0830083001	SAFETY SYS MUST BE CHLORINATED TO ENSURE ASIATIC CLAM CTL. THE EECW SYS IS CHLORINATED WHENEVER IT IS IN SERV DURING THE CLAM SPAWNING SEASON W/TOTAL RESIDUAL CHLORINE OF 0.6 TO 0.8 PPM CONCENTRATION. THE RCW,RSW,&HPFP SYS ARE CHLORINATED DURING THE 2PEAK CLAM SPAWNING PERIODS WITH 0.4-0.5 PPM TOTAL RESIDUAL CHLORINE. EQUIP FLRS RESULT IN LOSS OF CHLORINATION IN EXCESS OF 14 DAYS WILL BE EVAL TO DETERMINE IF ADD'L FLUSHING OR SHOCK CHLORIN. IS REQ'D TO RETURN SYS TO NORMAL CONDITION (DECOMMITTED)	CC
NC0830123001	INSPECT THE CHECK VALVES TO SEVEN OF THE D/G'S. (DECOMMITTED)	CC
NC0830151001	SUBMIT WRITTEN REPORT TO NRC WITHIN 60 DAYS AFTER COMPLETION OF VIBRATION TESTING. (DECOMMITTED)	CC
NC0830153001	SUBMIT SUMMARY OF TVA'S REVIEW OF THE ORIGINAL SHOP AND FIELD RADIOGRAPHS WHEN IT BECOMES AVAILABLE. (DECOMMITTED)	CC
NC0830153002	SUBMIT TVA'S LONG-TERM ACTION PLAN FOR RESOLUTION OF THE IGSCC PROBLEM FOR ALL THREE UNITS WHEN IT BECOMES AVAILABLE. (DECOMMITTED)	CC
NC0840060001	THE CHECK VALVES TO THE OTHER SEVEN D/G'S WILL BE INSPECTED BY JANUARY 1, 1985. THIS TIME PERIOD ALL OWNS FOR COMPLETION OF EACH D/G'S ANNUAL INSPECTION. (DECOMMITTED)	CC
NC0840061001	THE TWO WELD PINHOLES ARE UNDER EVALUATION. WE WILL NOTIFY NRC OF ANY ADDITIONAL FINDINGS WHEN THE EVALUATION IS COMPLETE. (DECOMMITTED)	CO
NC0840128001	FAILURES OF GE TYPE HFA RELAYS IN CLASS 1E SAFETY SYSTEMS. INSPECT ALL NORMALLY-ENERGIZED AC RELAYS	CC

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ITEM NUMBER	DESCRIPTION	STAT
	IN SAFETY RELATED SYSTEMS EVERY 6 MONTHS UNTIL REPLACEMENTS HAVE BEEN INSTALLED. (DECOMMITTED)	
NC0840128003	FAILURES OF GE TYPE HFA RELAYS IN CLASS 1E SAFETY SYSTEMS. REPLACE RELAY COIL SPOOLS IN REACTOR PROTECTION SYSTEM AND OTHER SAFETY SYSTEMS. (DECOMMITTED)	CC
NC0840128004	FAILURES OF GE TYPE HFA RELAYS IN CLASS 1E SAFETY SYSTEMS. REPLACE RELAY COIL SPOOLS IN REACTOR PROTECTION SYSTEM AND OTHER SAFETY SYSTEMS. (DECOMMITTED)	CC
NC0840128005	FAILURES OF GE TYPE HFA RELAYS IN CLASS 1E SAFETY SYSTEMS. TEST ALL NORMALLY ENERGIZED AC RELAYS IN RPS ON A MONTHLY BASIS UNTIL REPLACEMENT COILS HAVE BEEN INSTALLED. (DECOMMITTED)	CC
NC0840128007	FAILURES OF GE TYPE HFA RELAYS IN CLASS 1E SAFETY SYSTEMS. TEST ALL NORMALLY ENERGIZED AC RELAYS IN RPS ON A MONTHLY BASIS UNTIL REPLACEMENT COILS HAVE BEEN INSTALLED. (DECOMMITTED)	CC
NC0840128009	FAILURE OF GE TYPE HFA RELAYS IN CLASS 1E SAFETY SYSTEMS. INSPECT ALL NORMALLY-ENERGIZED AC RELAYS IN SAFETY RELATED SYSTEMS EVERY 6 MONTHS UNTIL REPLACEMENTS HAVE BEEN INSTALLED. (DECOMMITTED)	CC
NC0840157001	REVISE OPERATING INSTRUCTIONS TO INCLUDE DIRECTIONS FOR UNEXPECTED CAVITY/SFSP DRAINAGE DURING FUEL HANDLING OPERATIONS. (DECOMMITTED)	CC
NC0840178001	SUBMIT TO NRC A DETAILED DISCUSSION OF HOW GE SIL 402 RECOMMENDATIONS WERE OR ARE BEING IMPLEMENTED AT BROWNS FERRY. (DECOMMITTED)	CC
NC0850009001	MODIFY UNIT 3 WALLS 1, 69, 80, AND 90 TO WITHSTAND A DESIGN BASIS TORNADO DEPRESSURIZATION EVENT IN ACCORDANCE WITH INTEGRATED SCHEDULE. UNTIL THESE WALLS ARE MODIFIED THE CURRENT COMPENSATORY MEASURE TORNADO PROCEDURE WILL REMAIN IN EFFECT. THIS COMMITMENT INVOLVES COMPLETION OF ALL 80-11 MODS FOR THE RESPECTIVE UNIT. COMPLETION ALSO CLOSES NCRS NEB8305 AND NEB8410. THIS INCLUDES 71B, 71C, 72, 83, 87 (71 D-E-F), 69, 80, 90. (DECOMMITTED)	CC
NC0850009003	MODIFY UNIT 2 WALL 48 TO WITHSTAND A DESIGN BASIS TORNADO DEPRESSURIZATION EVENT. UNTIL THESE WALLS ARE MODIFIED THE CURRENT COMPENSATORY MEASURE TORNADO PROCEDURE WILL REMAIN IN EFFECT. THIS COMMITMENT INVOLVES COMPLETION OF ALL 80-11 MODS FOR THE RESPECTIVE UNIT. COMPLETION ALSO CLOSES NCRS NEB8305 AND NEB8410. ADDITIONAL WALLS ARE 52, 60. (DECOMMITTED)	CC
NC0850401001	PERFORM FUNCTIONAL TEST OF REPLACEMENT PSA-10 SNUBBER ON UNIT 2 DURING CYCLE 5 REFUELING OUTAGE. (DECOMMITTED)	CC
NC0860181001	PROVIDE REMAINING INFORMATION FOR ITEM A AS REQUESTED IN THE BULLETIN BY 10/1/86. (DECOMMITTED)	CC
NC0860181002	REVIEW AND ESTABLISH THE CORRECT VALVE SWITCH SETTINGS BY 10/1/86. (DECOMMITTED)	CC
NC0860181003	IMPLEMENT ANY REQUIRED SWITCH SETTINGS BY 1/7/87. (DECOMMITTED)	CC
NC0860181004	PERFORM DIFFERENTIAL PRESSURE TESTING TO VERIFY THE ESTABLISHED SWITCH SETTINGS ARE CORRECT OR JUSTIFICATION OF THE ACCEPTABILITY OF THOSE WHICH CANNOT BE TESTED BY 6/4/87. (DECOMMITTED)	CC
NC0860181005	IMPLEMENT ANY REQUIRED PROCEDURES AND/OR PROCEDURE REVISIONS NECESSARY TO ENSURE THE CORRECT SWITCH SETTING CAN BE MAINTAINED THROUGHOUT THE LIFE OF THE PLANT BY UNIT 2 STARTUP. (DECOMMITTED)	CC
NC0860181006	SUBMIT A FINAL REPORT 60 DAYS AFTER COMPLETION OF THE PROGRAM. (DECOMMITTED)	CC

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ITEM NUMBER	DESCRIPTION	STAT
NC0860181008	IMPLEMENT ANY REQUIRED SWITCH SETTINGS BY UNIT 2 RESTART. (JULY 15, 1988 RESPONSE PROVIDED INFORMATION UNDER OATH AND AFFIRMATION). (DECOMMITTED)	CC
NC0860181009	IMPLEMENT ANY REQUIRED SWITCH SETTING BY UNIT 3 RESTART. (JULY 15, 1988 RESPONSE PROVIDED INFORMATION UNDER OATH AND AFFIRMATION). (DECOMMITTED)	CC
NC0860181011	PERFORM DIFFERENTIAL PRESSURE TESTING TO VERIFY THE ESTABLISHED SWITCH SETTINGS ARE CORRECT OR JUSTIFICATION OF THE ACCEPTABILITY OF THOSE WHICH CANNOT BE TESTED WITHIN 30 DAYS OF ACHIEVING RATED PRESSURE ON NUCLEAR STEAM FOR UNIT 2. (JULY 15, 1988 RESPONSE PROVIDED INFORMATION UNDER OATH AND AFFIRMATION). (DECOMMITTED)	CC
NC0860181012	PERFORM DIFFERENTIAL PRESSURE TESTING TO VERIFY THE ESTABLISHED SWITCH SETTINGS ARE CORRECT OR JUSTIFICATION OF THE ACCEPTABILITY OF THOSE WHICH CANNOT BE TESTED WITHIN 30 DAYS OF ACHIEVING RATED PRESSURE ON NUCLEAR STEAM FOR UNIT 3. (JULY 15, 1988 RESPONSE PROVIDED INFORMATION UNDER OATH AND AFFIRMATION). (DECOMMITTED)	CC
NC0860181014	SUBMIT A FINAL REPORT 60 DAYS AFTER COMPLETION OF THE PROGRAM FOR UNIT 2. (JULY 15, 1988 RESPONSE PROVIDED INFORMATION UNDER OATH AND AFFIRMATION.) (DECOMMITTED)	CC
NC0860181015	SUBMIT A FINAL REPORT 60 DAYS AFTER COMPLETION OF THE PROGRAM FOR UNIT 3. (JULY 15, 1988 RESPONSE PROVIDED INFORMATION UNDER OATH AND AFFIRMATION). (DECOMMITTED)	CC
NC0860181017	RE-ESTABLISHMENT OF CORRECT SWITCH SETTINGS WILL BE COMPLETED BY EACH RESPECTIVE UNIT'S RESTART. (1) PROVIDE A CALCULATION FOR EACH VALVE IN TABLE 1 (ENCLOSURE 3 OF LATEST SUBMITTAL) TO INCLUDE THE MAXIMUM DIFFERENTIAL PRESSURE EXPECTED DURING BOTH OPENING AND CLOSING. (2) ISSUE APPROPRIATE DESIGN PROVIDING THE CORRECT SWITCH SETTING FOR THE ABOVE VALVES (TORQUE, TORQUE BYPASS, POSITION LIMIT). (DECOMMITTED)	CC
NC0860181018	RE-ESTABLISHMENT OF CORRECT SWITCH SETTINGS WILL BE COMPLETED BY EACH RESPECTIVE UNIT'S RESTART. (1) PROVIDE A CALCULATION FOR EACH VALVE IN TABLE 1 (ENCLOSURE 3 OF LATEST SUBMITTAL) TO INCLUDE THE MAXIMUM DIFFERENTIAL PRESSURE EXPECTED DURING BOTH OPENING AND CLOSING. (2) ISSUE APPROPRIATE DESIGN PROVIDING THE CORRECT SWITCH SETTING FOR THE ABOVE VALVES (TORQUE, TORQUE BYPASS, POSITION LIMIT). (DECOMMITTED)	CC
NC0860181020	RE-ESTABLISHMENT OF CORRECT SWITCH SETTINGS WILL BE COMPLETED BY EACH RESPECTIVE UNIT'S RESTART. (1) PROVIDE A CALCULATION PROPERLY SIZING OVERLOADS FOR THE MAXIMUM DIFFERENTIAL PRESSURE FOR EACH VALVE IN TABLE 1 (ENCLOSURE 3 OF LATEST SUBMITTAL). (2) ISSUE APPROPRIATE DESIGN INCORPORATING THE ABOVE VALUES FOR THE THERMAL OVERLOADS. (DECOMMITTED)	CC
NC0860181021	RE-ESTABLISHMENT OF CORRECT SWITCH SETTINGS WILL BE COMPLETED BY EACH RESPECTIVE UNIT'S RESTART. (1) PROVIDE A CALCULATION PROPERLY SIZING OVERLOADS FOR THE MAXIMUM DIFFERENTIAL PRESSURE FOR EACH VALVE IN TABLE 1 (ENCLOSURE 3 OF LATEST SUBMITTAL). (2) ISSUE APPROPRIATE DESIGN INCORPORATING THE ABOVE VALUES FOR THE THERMAL OVERLOADS. (DECOMMITTED)	CC
NC0870212002	REVISE RHR PUMP FLOW RATE TEST TO INCLUDE STEPS TO VERIFY RHR MINIMUM FLOW SYSTEM SWITCH OPERABILITY. (DECOMMITTED)	CC
NC0870212003	REVISE RHR PUMP FLOW RATE TEST TO INCLUDE STEPS TO VERIFY RHR MINIMUM FLOW SYSTEM SWITCH OPERABILITY. (DECOMMITTED)	CC

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ITEM NUMBER	DESCRIPTION	STAT
NCO870212005	EVALUATE SOR TEST REPORT 8601-042 DATED MARCH 1987, AND IF NECESSARY, ADJUST SETPOINT FOR MORE MARGIN TO COMPENSATE FOR INSTRUMENT DRIFT NOT ALREADY BOUNDED BY MARGIN CALCULATIONS. (DECOMMITTED)	CC
NCO870212006	EVALUATE SOR TEST REPORT 8601-042 DATED MARCH 1987, AND IF NECESSARY, ADJUST SETPOINT FOR MORE MARGIN TO COMPENSATE FOR INSTRUMENT DRIFT NOT ALREADY BOUNDED BY MARGIN CALCULATIONS. (DECOMMITTED)	CC
NCO870212008	PERFORM SMIS FOR SOR DP SWITCHES EVERY 6 MONTHS AFTER INITIAL CALIBRATION UNTIL TWO CONSECUTIVE SUCCESSFUL TESTS ARE ATTAINED. (DECOMMITTED)	CC
NCO870212009	PERFORM SMIS FOR SOR DP SWITCHES EVERY 6 MONTHS AFTER INITIAL CALIBRATION UNTIL TWO CONSECUTIVE SUCCESSFUL TESTS ARE ATTAINED. (DECOMMITTED)	CC
NCO880142005	THE INSPECTIONS AND THE RESULTING REPAIR OR REPLACEMENTS OF THE SUBJECT HFA TYPE LATCHING RELAYS FOR BFN WILL BE COMPLETED BEFORE RESTART OF EACH UNIT. (DECOMMITTED)	CC
NCO880142007	THE INSPECTIONS AND THE RESULTING REPAIR OR REPLACEMENTS OF THE SUBJECT HFA TYPE LATCHING RELAYS FOR BFN WILL BE COMPLETED BEFORE RESTART OF EACH UNIT. (DECOMMITTED)	CC
NCO880142008	THESE RESULTS WILL BE REPORTED TO NRC WITHIN 30 DAYS OF COMPLETION OF THE INSPECTIONS FOR EACH UNIT IN ACCORDANCE WITH THE SUBJECT BULLETIN. (DECOMMITTED)	CC
NCO880142010	THESE RESULTS WILL BE REPORTED TO NRC WITHIN 30 DAYS OF COMPLETION OF THE INSPECTIONS FOR EACH UNIT IN ACCORDANCE WITH THE SUBJECT BULLETIN. (DECOMMITTED)	CC
NCO880206003	TVA WILL PROVIDE A SUPPLEMENTAL RESPONSE TO NRCB 88-04 FOR BFN WITHIN 30 DAYS OF COMPLETION OF THE ACTIONS DISCUSSED IN ITEM 4.(B). (DECOMMITTED)	CC
NCO880206011	THE COMPLETION STATUS OF NRCB 88-04 WILL BE SUBMITTED TO NRC PRIOR TO THE RESTART OF UNIT 3. (DECOMMITTED)	CC
NCO880248001	COMPLETE THE 79-14/02 RECONCILIATION WORK FOR APPLICABLE PIPING AND SUPPORT SYSTEMS, CONSIDERING ALL REQUIRED PROGRAM ATTRIBUTES, BY THE END OF THE NEXT REFUELING OUTAGE AFTER UNIT 2 RESTART. (DECOMMITTED)	CC
NCO880248002	AT THE 20 PERCENT COMPLETION LEVEL OF THE 79-14/02 RECONCILIATION WORK, IDENTIFY GENERIC ATTRIBUTES TO BE USED IN THE GENERIC IMPLICATION EVALUATION (HORIZONTAL SLICE). (DECOMMITTED)	CC
NCO880248003	BEFORE UNIT 2 RESTART, CONTINUE THE PART ONE 79-14/02 RECONCILIATION EFFORT TO THE 35 PERCENT COMPLETION LEVEL. (DECOMMITTED)	CC
NCO880248004	COMPLETE THE GENERIC IMPLICATION EVALUATION FOR THE REMAINING 65 PERCENT OF THE 79-14/02 PIPING AND SUPPORT SYSTEMS BEFORE UNIT 2 RESTART (HORIZONTAL SLICE). (DECOMMITTED)	CC
NCO880248005	COMPLETE 100 PERCENT WALKDOWN BEFORE RESTART, FOR IE BULLETIN 79-14/02. (DECOMMITTED)	CC
NCO880248006	BEFORE RESTART, COMPLETE THE EFFORTS REQUIRED TO SATISFY OPERABILITY CRITERIA IDENTIFIED DURING 79-14/02 EVALUATIONS. THIS INCLUDES 1) AT THE 20% LEVEL OF THE 79-14/02 RECONCILIATION WORK, IDENTIFY GENERIC ATTRIBUTES TO BE USED IN THE GENERIC IMPLICATION EVALUATION (HORIZONTAL SLICE; 2) CONTINUE THE PART ONE 79-14/02 RECONCILIATION EFFORT TO THE 35% COMPLETION LEVEL; 3) COMPLETE THE GENERIC IMPLICATION	CC

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	TION EVALUATION FOR THE REMAINING 65% OF THE 79-14/02 PIPING & SUPPORT (SEE REMARK 2) (DECOMMITTED)	
NC0890053001	IMPLEMENT GE INTERIM STABILITY RECOMMENDATIONS BEFORE UNIT 2 RESTART. (DECOMMITTED)	CC
NC0890053003	IMPLEMENT GE INTERIM STABILITY RECOMMENDATIONS. (DECOMMITTED)	CC
NC0890075007	BY MAY 31, 1989, SUBMIT A LIST OF IN STOCK BREAKERS AND THEIR TRACEABILITY HISTORY, STATUS OF INSTALLED BREAKERS, AND A SCHEDULE FOR COMPLETION OF THE REMAINING ITEMS. (DECOMMITTED)	CC
NC0890075014	DEVELOP AND IMPLEMENT ACTION PLAN TO RESOLVE THE ISSUE AS IDENTIFIED IN THE SUBJECT BULLETIN AND REPLACE THE INSTALLED CLASS 1E SAFETY-RELATED MCCB'S, WHICH DO NOT HAVE TRACEABILITY TO THE CIRCUIT BREAKER MFG, BEFORE STARTUP. (DECOMMITTED)	CC
NC0890075015	DEVELOP AND IMPLEMENT ACTION PLAN TO RESOLVE THE ISSUE AS IDENTIFIED IN THE SUBJECT BULLETIN AND REPLACE THE INSTALLED CLASS 1E SAFETY-RELATED MCCB'S, WHICH DO NOT HAVE TRACEABILITY TO THE CIRCUIT BREAKER MFG, BEFORE STARTUP. (DECOMMITTED)	CC
NC0890075016	JUSTIFICATIONS FOR CONTINUED OPERATION WILL BE COMPLETED AS REQUIRED TO SUPPORT CONTINUED OPERATION AND WILL BE DONE IN ACCORDANCE WITH BULLETIN ACTION ITEM 2. (DECOMMITTED)	CC
NC0890075017	TVA WILL PROVIDE THE RESULTS OF OUR REVIEW, INCLUDING VERIFICATION THAT THE RESPONSE MEETS THE PROVISIONS OF BULLETIN 88-10 AS CLARIFIED BY SUPPLEMENT 1, BY DECEMBER 15, 1989. (DECOMMITTED)	CC
NC0890075024	BFN WILL REPLACE THE NON-TRACEABLE MCCBS INSTALLED IN CLASS 1E APPLICATIONS BEFORE STARTUP OF EACH UNIT IN ACCORDANCE WITH ACTION ITEM 5 OF THE BULLETIN AND SUBMIT CLOSURE STATEMENT. (DECOMMITTED)	CC
NC0890075026	BFN WILL REPLACE THE NON-TRACEABLE MCCBS INSTALLED IN CLASS 1E APPLICATIONS BEFORE STARTUP OF EACH UNIT IN ACCORDANCE WITH ACTION ITEM 5 OF THE BULLETIN. (DECOMMITTED)	CC
NC0890075027	BFN WILL PROVIDE JUSTIFICATION FOR CONTINUED OPERATION FOR THOSE CLASS 1E SYSTEMS IDENTIFIED AS HAVING NON-TRACEABLE MCCBS OR REPLACE THOSE BREAKERS. THIS WILL BE DONE IN ACCORDANCE WITH ACTION ITEM 2 OF THE BULLETIN. (DECOMMITTED)	CC
NC0890132001	COMPLETE ALL REQUIRED PIPE STRESS ANALYSES AND PIPE SUPPORT EVALUATIONS PRIOR TO RESTART. PIPE SUPPORT MODIFICATIONS WILL BE PRIORITIZED AS PRE-RESTART OR POST-RESTART IN ACCORDANCE WITH BFN-50-C-7303 MODIFICATIONS REQUIRED TO SATISFY OPERABILITY CRITERIA BFN-50-C-7303 WILL BE COMPLETED PRIOR TO RESTART. ALL MODIFICATIONS WILL BE DESIGNED TO COMPLY WITH THE LONG-TERM CRITERIA AND SUBMIT CLOSURE STATEMENT. (DECOMMITTED)	CC
NC0900008001	TVA WILL IMPLEMENT THE GENERIC BANKED POSITION WITHDRAWAL SEQUENCE AND THE REDUCED NOTCH WORTH PROCEDURES BEGINNING WITH UNIT 2, CYCLE 6. (DECOMMITTED)	CC
NC0900008003	TVA WILL IMPLEMENT THE GENERIC BANKED POSITION WITHDRAWAL SEQUENCE AND THE REDUCED NOTCH WORTH PROCEDURES. (DECOMMITTED)	CC
NC0900114002	NRC WILL BE FORMALLY NOTIFIED OF THE PROPOSED METHODS OF RESOLUTION AND STATUS OF THE ROSEMOUNT ISSUE BEFORE RESTART FOR UNITS 1 AND 3. (DECOMMITTED)	CC
NC0900114003	THE BULLETIN INFORMATION WILL BE ADDED TO THE 1990/91 LICENSE REQUALIFICATION TRAINING AND DONE IN THE FUTURE ON A PERIODIC BASIS. (DECOMMITTED)	CC

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NC0900114004	BFN INSTRUMENT MECHANICS WILL BE BRIEFED ON THE RT CONCERNS DELINEATED IN THE BULLETIN. THIS TRAINING WILL BE PRESENTED BY UNIT 2 RESTART. (DECOMMITTED)	CC
NC0900114005	THE NRC BULLETIN 90-01 WILL BE INCLUDED IN THE INSTRUMENT MECHANICS REQUIRED READING PROGRAM FOR ANNUAL REVIEW BY UNIT 2 RESTART. (DECOMMITTED)	CC
NC0900114006	BFN'S RT MONITORING PROGRAM WHICH IS BEING DEVELOPED, WILL BE IMPLEMENTED BY UNIT 2 RESTART. (DECOMMITTED)	CC
NC0930050001	TVA WILL CONTINUE THE ROSEMOUNT SPECIAL MONITORING PROGRAM FOR SAFETY RELATED OR ATWS UNIT 2 ROSEMOUNT TRANSMITTERS. THIS APPLIES TO MODEL 1153 SERIES B, MODEL 1153 SERIES D AND MODEL 1154 ROSEMOUNT TRANSMITTERS WHICH HAVE NOT BEEN REPLACED OR REFURBISHED AND WHICH WERE MANUFACTURED PRIOR TO JULY 11, 1989. (DECOMMITTED)	CC
NC0930050002	PRIOR TO UNIT 3 RESTART, TVA WILL REPLACE OR REFURBISH THE MODEL 1153 SERIES B, MODEL 1153 SERIES D, AND MODEL 1154 ROSEMOUNT TRANSMITTERS IN UNIT 3 SAFETY RELATED OR ATWS APPLICATIONS WHICH WERE MANUFACTURED PRIOR TO JULY 11, 1989. (TVA MUST ALSO CERTIFY THE 12/22/92 RESPONSE*) (DECOMMITTED)	CC
NC0930126001	UNIT 3 WILL BE EVALUATED FOR PERMANENT FIBROUS MATERIAL PRIOR TO RESTART. (DECOMMITTED)	CC
NC0930126003	FOR UNIT 3, A REPORT CONFIRMING COMPLETION OF ABOVE LISTED ACTIVITIES WILL BE PROVIDED PRIOR TO RESTART. (DECOMMITTED)	CC
NC0930126006	UNIT 3 WILL BE INSPECTED AND TEMPORARY FIBROUS MATERIAL WILL BE REMOVED PRIOR TO RESTART. (PROVIDE RESULTS TO SITE LICENSING.) (DECOMMITTED)	CC
NC0930191001	TVA INTENDS TO COMPLETE A MODIFICATION TO BFN UNITS 1, 2, & 3 WHICH WILL PREVENT THE BUILDUP OF NONCONDENSIBLES IN WATER LEVEL REFERENCE LEGS BY INJECTING CRD SYSTEM CHARGING WATER INTO THE REFERENCE LEGS. TVA INTENDS TO COMPLETE THE MOD. ON BFN UNITS 1 & 3 BEFORE RESTART AFTER REFUELING OF THESE UNITS. TVA INTENDS TO COMPLETE THE ABOVE MOD. ON BFN UNIT 2 DURING THE NEXT COLD SHUTDOWN WHICH OCCURS AFTER RESOLUTION OF THE DESIGN ISSUES & MATERIAL RESTRAINTS IDENTIFIED IN (DECOMMITTED)	CC
NC0930191002	TVA INTENDS TO COMPLETE A MODIFICATION TO BFN UNITS 1, 2, AND 3 WHICH WILL PREVENT THE BUILDUP OF NONCONDENSIBLES IN WATER LEVEL REFERENCE LEGS BY INJECTING CRD SYSTEM CHARGING WATER INTO THE REFERENCE LEGS. TVA INTENDS TO COMPLETE THE MODIFICATION ON BFN UNITS 1 AND 3 BEFORE RESTART AFTER REFUELING OF THESE UNITS. TVA INTENDS TO COMPLETE THE ABOVE MODIFICATION ON BFN UNIT 2 DURING THE NEXT COLD SHUTDOWN WHICH OCCURS AFTER RESOLUTION OF THE DESIGN ISSUES AND MATERIAL RESTRAINTS IDENTIFIED IN (DECOMMITTED)	CO
NC0930191004	THE SHORT-TERM COMPENSATORY ACTIONS WILL REMAIN IN FORCE UNTIL A HARDWARE MODIFICATION IS COMPLETED (I.E., ALERT OPERATORS TO POTENTIALLY CONFUSING OR MISLEADING LEVEL INDICATION THAT MAY OCCUR DURING ACCIDENTS OR TRANSIENTS INITIATING FROM MODE 3. FOR EXAMPLE, A DRAIN-DOWN EVENT COULD LEAD TO AUTOMATIC INITIATION OF HIGH-PRESSURE EMERGENCY CORE COOLING SYSTEMS (ECCS) WITHOUT AUTOMATIC SYSTEM ISOLATION OR LOW PRESSURE ECCS ACTUATION). (DECOMMITTED)	CC
NC0930191005	THE SHORT-TERM COMPENSATORY ACTIONS WILL REMAIN IN FORCE UNTIL A HARDWARE MODIFICATION IS COMPLETED (I.E., COMPLETE AUGMENTED TRAINING ON LOSS OF RPV INVENTORY SCENARIOS DURING MODE 3 INCLUDING RPV DRAIN-DOWN EVENTS AND CRACKS OR BREAKS IN PIPING). (DECOMMITTED)	CC
NC0950109001	TVA WILL CLEAN THE UNIT 3 SUPPRESSION POOL AND PERFORM CONFIRMATORY TEST. (DECOMMITTED)	CC

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NCO950110001	TVA WILL PERFORM A VISUAL INSPECTION OF THE ECCS PUMP SUCTION STRAINERS DURING EACH REFUELING OUTAGE . (DECOMMITTED)	CC
NCO950110002	A PROGRAM FOR SUPPRESSION POOL CLEANING WILL BE DEVELOPED. (DECOMMITTED)	CC
NCO950110003	TVA WILL ANALYZE SAMPLES OF THE UNIT 2 SUPPRESSION POOL WATER TO ENSURE THAT THE WATER DOES NOT CONTAIN AN ADVERSE AMOUNT OF SETTLED MATERIAL. (DECOMMITTED)	CC
NCO950110004	TVA WILL USE DIVERS TO VISUALLY INSPECT THE UNIT 2 SUPPRESSION POOL INCLUDING THE ECCS RING HEADER STRAINERS FOR FIBROUS MATERIAL. (DECOMMITTED)	CC
NCO950110006	TVA WILL ISSUE A LETTER DETAILING THE RESULTS OF REQUESTED ACTION 2 FOR UNIT 2, 10 DAYS AFTER THE RESULTS ARE FINALIZED. (DECOMMITTED)	CC
NCO950110008	TVA WILL ISSUE A LETTER DETAILING THE RESULTS OF REQUESTED ACTION 2 FOR UNIT 3, 10 DAYS AFTER THE RESULTS ARE FINALIZED. (DECOMMITTED)	CC
NCO960069001	A SUBMITTAL DESCRIBING PLANNED ACTIONS AND SCHEDULES TO BE UTILIZED TO RESOLVE NRC BULLETIN 96-03. THIS SUBMITTAL WILL BE ISSUED WITHIN 90 DAYS, FOLLOWING THE APPROVAL OF THE UTILITY RESOLUTION GUIDE LINE. (DECOMMITTED)	CC
NCO960069002	TVA WILL CONTINUE TO PERFORM A VISUAL INSPECTION OF THE TORUS AND ECCS STRAINERS DURING EACH REFUELING OUTAGE UNTIL THE RESOLUTION OF NRC BULLETIN 96-03. (DECOMMITTED)	CC
NCO960069003	TVA WILL PROVIDE A REPORT CONFIRMING COMPLETION OF ACTIONS TAKEN TO RESOLVE NRC BULLETIN 96-03. (DECOMMITTED)	CC
NCO970029001	TVA WILL SUBMIT ITS PLANS TO NRC FOR THE REINSPECTION OR REPAIR OF THE BFN UNIT 3 CORE SPRAY SYSTEM PIPING INTERNAL TO THE REACTOR PRESSURE VESSEL, 120-DAYS PRIOR TO THE START OF THE CYCLE 8 REFUELING OUTAGE. (DECOMMITTED)	CC
NCO970029002	TVA WILL WORK WITH THE BWRVIP COMMITTEE TO DEVELOP AN INSPECTION METHODOLOGY AND CRITERIA FOR REPAIR OF THE P4D WELD. (DECOMMITTED)	CC
NCO970029003	THE PLAN FOR THE P4D WELD WILL BE SUBMITTED 120 DAYS PRIOR TO THE START OF THE UNIT 3 CYCLE 8 REFUELING OUTAGE CURRENTLY SCHEDULED FOR OCTOBER 1998. (DECOMMITTED)	CC
NCO970057002	TVA WILL REPLACE THE STRAINERS FOR UNIT 2 DURING OUTAGE CURRENTLY SCHEDULED FOR THE FALL OF 1997. (DECOMMITTED)	CC
NCO970057003	TVA WILL REPLACE THE STRAINERS FOR UNIT 3 DURING THE OUTAGE CURRENTLY SCHEDULED FOR THE FALL OF 1998 . (DECOMMITTED)	CC
NCO970057004	TVA WILL PERFORM AN INSPECTION IN THE DRYWELL TO VERIFY THAT THE INSULATION IS SECURELY FIXED IN ORDER TO MINIMIZE THE POTENTIAL FOR DEBRIS GENERATION DURING A LOCA (DECOMMITTED)	CC
NCO970057005	TVA WILL PERFORM A THOROUGH DRYWELL AND SUPPRESSION POOL INSPECTION (INCLUDING VENTS, DOWNCOMERS, AND ECCS SUCTION STRAINERS) DURING THE REFUELING OUTAGE TO VERIFY THAT ALL FOREIGN MATERIALS SUCH AS MAINTENANCE TOOLS, EQUIPMENT, CONSTRUCTION MATERIALS AND MISCELLANEOUS DEBRIS HAS BEEN REMOVED. TVA WILL	CC

AS OF 011003 CURR/HIST

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ILL DESLUDGE THE SUPPRESSION POOL, IF NECESSARY. (DECOMMITTED)

COMMITMENT CATEGORY:	GENERIC LETTER COMMITMENTS.
COMMITMENT TRACKING NO:	SEE ATTACHED TRACKING NUMBERS.
COMMITMENT DESCRIPTION:	SEE ATTACHED COMMITMENT DESCRIPTIONS.
REVISED COMMITMENT:	DELETE THE COMMITMENTS.
JUSTIFICATION:	EVEN THOUGH THESE COMMITMENTS WERE ADDRESSED IN GENERIC LETTER SERs. THESE COMMITMENTS WERE ONE-TIME-ONLY ACTIONS (E. G., NRC UPDATES, SUBMITTALS, REVISE PROCEDURES, GENERATE CALCULATIONS, CONDUCT A SURVEY, OR A MODIFICATION). SINCE THESE COMMITMENTS ARE COMPLETE, THEY HAVE BEEN DELETED.

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NC0820037001	SUBMIT 6 MONTH REPORT-EMERGENCY PROCEDURES AND TRAINING (DECOMMITTED)	CC
NC0820141001	BEGIN THE INSERVICE EXAMINATIONS OF THE SCRAM DISCHARGE VOLUME PIPING (DECOMMITTED)	CC
NC0830261001	TVA IS EVALUATING ITS TEST PROGRAM AND FEASIBILITY OF MODIFICATIONS TO ALLOW ONLINE TESTING OF BACKUP SCRAM VALVES. TVA WILL UPDATE NRC ON THIS STUDY. (DECOMMITTED)	CC
NC0830265001	UPON RECEIPT OF THE NUTAC RECOMMENDATIONS, TVA WILL EVALUATE AND PROVIDE A PLAN FOR IMPLEMENTATION. (DECOMMITTED)	CC
NC0840124001	INCLUDE IN 1985 ANNUAL FSAR UPDATE THE CURRENT OPERATOR REPLACEMENT AND REQUALIFICATION TRAINING PROGRAM OR PROVIDE EXPLICIT REFERENCE, INCLUDING DATE, TO THE SUBMITTAL WHICH IS THE PROGRAM OF RECORD. (DECOMMITTED)	CC
NC0840160001	REPLACE PRESENT GE 4020 PROCESS COMPUTERS WITH DIGITAL EQUIPMENT CORPORATION (DEC) VAX 11/750 PROCESS COMPUTERS. (DECOMMITTED)	CC
NC0840160002	REPLACE RECORD ALARM EVENTS RECORDER WITH A DRANTZ MODEL 2211-MC AND 2210B-MPT WHICH HAS A SYSTEM RESOLUTION OF ONE MILLISECOND. (DECOMMITTED)	CC
NC0840160003	REPLACE PRESENT GE 4020 PROCESS COMPUTERS WITH DIGITAL EQUIPMENT CORPORATION (DEC) VAX 6000 PROCESS COMPUTER. (DECOMMITTED)	CC
NC0840202001	ENTER ENGINEERING COMPONENT BACKGROUND DATA IN NPRDS. (DECOMMITTED)	CC
NC0840226001	MODIFY TORUS VACUUM BREAKERS. (DECOMMITTED)	CC
NC0850143001	REVISE TECH SPECS TO DELETE THESE EXCESSIVE STARTS AND TO ALLOW THE DIESELS TO BE FAST STARTED TWICE YEARLY AS SHOWN IN THE GENERIC LETTER EXAMPLE TECH SPECS. ALONG WITH TECH SPEC CHANGES, SUBMIT FOR PART 1 OF THIS RESPONSE A DG QUALIFICATION PROGRAMSILMILAR TO WHAT IS IN GENERIC LETTER 84-15. (DECOMMITTED)	CC
NC0850146001	SUBMIT UPDATED RESPONSE TO NRC ON EVALUATION OF HIGH DRYWELL TEMPERATURE. (DECOMMITTED)	CC
NC0850146003	CONVERT LEVEL INSTRUMENTS WHICH INITIATE REACTOR PROTECTION AND EMERGENCY CORE COOLING SYSTEMS AND PROVIDE CLASS 1E LEVEL INDICATION IN THE CONTROL ROOM TO ANALOG TRIP UNITS. (INCLUDES PCIS CIRCUITRY - THIS COMMITMENT SUPERSEDES SEVERAL OLD LER COMMITMENTS RELATED TO INSTRUMENT DRIFT PROBLEMS.) (INCLUDES 1ST STAGE TURBINE PRESSURE SWITCHES FROM LER 85015.) (LER 260/83072, REMARK #9) (DECOMMITTED)	CC
NC0850146004	CONVERT LEVEL INSTRUMENTS WHICH INITIATE REACTOR PROTECTION AND EMERGENCY CORE COOLING SYSTEMS AND PROVIDE CLASS 1E LEVEL INDICATION IN THE CONTROL ROOM TO ANALOG TRIP UNITS. (INCLUDES PCIS CIRCUITRY - THIS COMMITMENT SUPERSEDES SEVERAL OLD LER COMMITMENTS RELATED TO INSTRUMENT DRIFT PROBLEMS.) (INCLUDES 1ST STAGE TURBINE PRESSURE SWITCHES FROM LER 85015.) (MISC LERS, REMARK #8) (DECOMMITTED)	CC
NC0850146006	MODIFY THE VERTICAL DROP OF THE REFERENCE LEGS INSIDE THE DRYWELL NO MORE THAN TWO FEET. THIS WILL BE ACCOMPLISHED BY BRINGING THE REFERENCE LEGS OUTSIDE THE DRYWELL AT HIGHER ELEVATIONS UTILIZING A DRYWELL VENTILATION PENETRATION AND AN UNUSED PIPING PENETRATION. (DECOMMITTED)	CC
NC0850146007	MODIFY THE VERTICAL DROP OF THE REFERENCE LEGS INSIDE THE DRYWELL TO NO MORE THAN TWO FEET 5 INCHES.	CC

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	THIS WILL BE ACCOMPLISHED BY BRINGING THE REFERENCE LEGS OUTSIDE THE DRYWELL AT HIGHER ELEVATIONS UTILIZING A DRYWELL VENTILATION PENETRATION AND ANUNUSED PIPING PENETRATION. (DECOMMITTED)	
NC0850264001	SUBMIT FINAL REPORT TO NRC DOCUMENTING ALL UNIT 2 PIPE INSPECTIONS AND RESULTS. THIS IS A RESTART COMMITMENT. (DECOMMITTED)	CC
NC0850264002	PERFORM ADDITIONAL EVALUATION OF WELD DSRHR-2-5A AND INFORM NRC OUR DISPOSITION OF THIS WELD. (DECOMMITTED)	CC
NC0850264003	REPLACE WELDS DRWC-2-4, JP-2-1A, AND JP-2-1B DURING PRESENT OUTAGE. (DECOMMITTED)	CC
NC0850264004	REACTOR WATER CLEANUP (RWCU) PIPING: A SECTION OF PIPING WHICH INCLUDES WELD DRWC-2-4 WILL BE REPLACED LATE IN THE OUTAGE PER MR A-183066. (DECOMMITTED)	CC
NC0850264005	REINSPECT AND REEVALUATE FOUR WELDS (KR-2-14, KR-2-36, KR-2-37, KR-2-41) FOR CONTINUED OPERATION DURING THE NEXT (CYCLE 6) OUTAGE. (DECOMMITTED)	CC
NC0850264006	WELDS LISTED IN TABLE 8 (OF ATTACHMENT 3) WILL BE (IHSI) TREATED AS THE TECHNOLOGY BECOMES AVAILABLE. TABLE 8 WELDS ARE RECIRCULATION: N-1 NOZZLE TO SAFE END (2), N-2 NOZZLE TO SAFE END (10), KR-2-23, KR-2-26, KR-2-4, KR-2-1; CORE SPRAY: DCS-2-12, DCS-2-3; RHR: DRHR-2-12, DRHR-2-3; RWCU: DRWC-2-5A. (DECOMMITTED)	CC
NC0850264008	COMPLETE INSPECTION OF WELDS TREATED BY INDUCTION HEATING STRESS IMPROVEMENT (IHSI). (DECOMMITTED)	CC
NC0850264009	COMPLETE INSPECTION OF WELDS TREATED BY IHSI. (DECOMMITTED)	CC
NC0850264010	SUBMIT PROPOSED TECHNICAL SPECIFICATIONS ON LEAK RATE MONITORING INTERVAL AND SUMP MONITORING SYSTEM. (DECOMMITTED)	CC
NC0860184002	PROVIDE AN ALTERNATE SUPPLY OF NITROGEN TO THE DRYWELL CONTROL AIR SYSTEM. (DECOMMITTED)	CC
NC0860184003	PROVIDE AN ALTERNATE SUPPLY OF NITROGEN TO THE DRYWELL CONTROL AIR SYSTEM. (ORIGINAL COMMITMENT IS FROM NUREG 0737 ITEM II.K.3.28.) [CATD 20103-BFN-04, SEE REMARKS] (DECOMMITTED)	CC
NC0860184004	BEFORE ANY UNIT STARTUP, BFN WILL PROVIDE PROPOSED TECHNICAL SPECIFICATIONS TO LIMIT REACTOR OPERATION WHEN NITROGEN IS NOT BEING USED TO SUPPLY THE PNEUMATIC CONTROL SYSTEM INSIDE CONTAINMENT. (DECOMMITTED)	CC
NC0860212001	SUBMIT RESPONSE ON ITEMS 3.1.1, 3.1.2, 3.2.1, AND 3.2.2. (DECOMMITTED)	CC
NC0860212002	SUBMIT RESPONSE ON ITEMS 3.1.3 AND 3.2.3. (DECOMMITTED)	CC
NC0860212003	REVIEW SURVEILLANCE INSTRUCTIONS (SI) AND MAINTENANCE INSTRUCTIONS TO ENSURE ADEQUATE POST MAINTENANCE TESTING OF RPS COMPONENTS. (DECOMMITTED)	CC
NC0860212004	REVIEW REACTOR PROTECTION SYSTEM (RPS) VENDOR MANUALS FOR TEST GUIDANCE. (DECOMMITTED)	CC
NC0860212005	SUBMIT ADDITIONAL INFORMATION ON ITEMS 3.2.1 AND 3.2.2. (DECOMMITTED)	CC
NC0860212006	SUBMIT ADDITIONAL INFORMATION ON ITEM 2.1, PART II. (DECOMMITTED)	CC

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ITEM NUMBER	DESCRIPTION	STAT
NC0860326296	PERFORM FUNCTION TEST OF THE PASS SYSTEM - POST UNIT 3 RESTART PASS COMMITMENT (NUREG-0737, ITEM II. B.3). (DECOMMITTED)	CC
NC0870172002	PERFORM ULTRASONIC THICKNESS MEASUREMENTS ON THE DRYWELL AT THE SAND CUSHION AREA TO ASSURE STRUCTURAL INTEGRITY. (DECOMMITTED)	CC
NC0870172003	PERFORM ULTRASONIC THICKNESS MEASUREMENTS ON THE DRYWELL AT THE SAND CUSHION AREA TO ASSURE STRUCTURAL INTEGRITY. (DECOMMITTED)	CC
NC0870172005	PROVIDE TO NRC THE RESULTS OF THE ULTRASONIC THICKNESS MEASUREMENTS. (DECOMMITTED)	CC
NC0870172006	PROVIDE TO NRC THE RESULTS OF THE ULTRASONIC THICKNESS MEASUREMENTS. (DECOMMITTED)	CC
NC0880175001	SUBMIT LETTER REGARDING DISPOSITION OF WELD DSRHR-2-5A. (DECOMMITTED)	CC
NC0880175002	SUBMIT TECH SPEC CHANGE REQUEST BEFORE RESTART OF UNIT 2. THE TECH SPEC WILL REQUIRE AN INSERVICE INSPECTION PROGRAM. (DECOMMITTED)	CC
NC0880175003	DURING THE CYCLE 6 OUTAGE, THE INACCESSIBLE WELDS IN RHR AND RWCU PENETRATIONS WILL EITHER BE REMOVED, BE CLAD WITH CORROSION RESISTANT MATERIAL, OR HAVE LOCAL LEAK DETECTION APPLIED. (DECOMMITTED)	CC
NC0880175004	INACCESSIBLE WELDS IN RHR AND RWCU PENETRATIONS WILL BE REMOVED, CLAD WITH CORROSION RESISTANT MATERIAL, OR HAVE LOCAL LEAK DETECTION APPLIED. (DECOMMITTED)	CC
NC0880175005	FOLLOWING COMPLETION OF THE IGSCC MITIGATION WORK SCOPE ON UNIT 3, REPORT OF THOSE ACTIVITIES WILL BE SUBMITTED BEFORE UNIT RESTART TO SUPPLEMENT THIS RESPONSE. THIS WILL INCLUDE ISI PROGRAM PLAN FOR CYCLE 7 REFUELING OUTAGE. (DECOMMITTED)	CC
NC0880267001	TVA WILL SUBMIT THE BFN TECHNICAL SPECIFICATION REVISIONS BY MARCH 1, 1991, TO COMPLY WITH REGULATOR Y GUIDE 1.99, REV 2. (DECOMMITTED)	CC
NC0890050011	TI-34 WILL BE REVISED PRIOR TO UNIT 2 RESTART TO VERIFY THAT ADEQUATE MARGIN (BETWEEN THE AMBIENT AIR TEMPERATURE AND DEW POINT RANGE AT AIR DRYER OUTLETS) IS MAINTAINED. (DECOMMITTED)	CC
NC0890050012	AIR QUALITY TESTING WILL BE PERFORMED ON THE DCS SYSTEM PRIOR TO RESTART OF THE RESPECTIVE UNITS AND SUBMIT CLOSURE STATEMENT TO NRC. (DECOMMITTED)	CC
NC0890050014	AIR QUALITY TESTING WILL BE PERFORMED ON THE DCS SYSTEM PRIOR TO RESTART OF THE RESPECTIVE UNITS. (DECOMMITTED)	CC
NC0890050015	ADDITIONAL PM'S WILL BE ESTABLISHED TO CHANGE THE DRYER DESICCANT IN THE CONTROL AIR SYSTEM ON A REGULAR BASIS BY MARCH 28, 1989. (DECOMMITTED)	CC
NC0890050016	SITE DIRECTOR STANDARD PRACTICE (SDSP)-6.9 "CLEANLINESS OF FLUID SYSTEMS" WILL BE CHANGED BY APRIL 28, 1989 TO ADD A CLEANLINESS CRITERIA FOR HYDROCARBONS PARTICULATE AND MOISTURE FOR CONTROL AIR. (DECOMMITTED)	CC
NC0890050017	SPECIFIC PROCEDURES DETAILING MAINTENANCE WORK ON THE CONTROL AIR SUPPLY TO PNEUMATIC OPERATORS WILL BE CHANGED BY APRIL 28, 1989 TO INCORPORATE A CHECK THAT THE CONTROL AIR SYSTEM IS MAINTAINED PER T	CC

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	HE GUIDELINES OF SDSP-6.9. (DECOMMITTED)	
NC0890050018	MAINTENANCE PROCEDURES DETAILING WORK ON THE CONTROL AIR COMPRESSORS WILL BE CHANGED BY APRIL 28, 1989 TO SPECIFY APPROVED CLEANING SOLVENTS AND TO INCORPORATE THE CLEANLINESS CRITERIA OF SDSP-6.9. (DECOMMITTED)	CC
NC0890050019	MECHANICAL MAINTENANCE INSTRUMENT (MMI)-42, "MSIV/ADS ACCUMULATOR LEAKAGE" WILL BE CHANGED BY MARCH 28, 1989 TO TEST FOR BOTH SLOW AND RAPID DEPRESSURIZATION. (DECOMMITTED)	CC
NC0890050020	THE AOI'S FOR LOSS OF CONTROL AIR WILL BE REVIEWED TO ADDRESS SYMPTOMS, AUTOMATIC ACTIONS, FAILURE POSITION OF CRITICAL VALVES, EXPECTED SYSTEM RESPONSE, OPERATOR ACTIONS, AND SYSTEM RESTORATIONS FOR UNIT 2 AND COMMON PRIOR TO UNIT 2 RESTART. PROCEDURES SPECIFIC TO UNITS 1 AND 3 WILL BE REVISED PRIOR TO THE UNIT'S RESPECTIVE RESTART. (DECOMMITTED)	CC
NC0890050022	THE AOI'S FOR LOSS OF CONTROL AIR WILL BE REVIEWED TO ADDRESS SYMPTOMS, AUTOMATIC ACTIONS, FAILURE POSITION OF CRITICAL VALVES, EXPECTED SYSTEM RESPONSE, OPERATOR ACTIONS, AND SYSTEM RESTORATIONS FOR UNIT 2 AND COMMON PRIOR TO UNIT 2 RESTART. PROCEDURES SPECIFIC TO UNITS 1 AND 3 WILL BE REVISED PRIOR TO THE UNIT'S RESPECTIVE RESTART. (DECOMMITTED)	CC
NC0890050023	THE CONTROL AIR END USERS IDENTIFIED HAVE BEEN OR WILL BE TESTED TO ENSURE THAT THEY FAIL TO THEIR ASSIGNED POSITION UPON LOSS OF AIR EXCEPT IN CASES WHERE NOT TESTING IS JUSTIFIED. PRESENTLY, 96 OF THE 129 COMPONENTS HAVE BEEN TESTED; THE REMAINDER WILL BE TESTED FOR LOSS OF AIR PRIOR TO RESTART OF UNIT 2. (DECOMMITTED)	CC
NC0890050024	SEVEN ADDITIONAL AIR OPERATED COMPONENTS THAT WERE NOT INCLUDED IN THE RESTART TEST PROGRAM WILL BE TESTED FOR LOSS OF AIR PRIOR TO THE RESTART OF UNIT 2. (DECOMMITTED)	CC
NC0890050025	MMI-42 WILL BE REVISED TO INCLUDE TESTING THE MSRV AND MSIV ACCUMULATORS FOR BOTH RAPID AND GRADUAL LOSS OF AIR. THIS TESTING IS SCHEDULED AS PART OF THE RTP TO BE COMPLETED PRIOR TO UNIT 2 RESTART. (DECOMMITTED)	CC
NC0890050027	THE PROGRAM FOR RESTART OF UNITS 1 AND 3 WILL INCLUDE A SIMILAR VERIFICATION FOR DESIGN AND VERIFICATION BY TEST THAT SAFETY RELATED AIR OPERATED COMPONENTS AND ACCUMULATORS PERFORM IN ACCORDANCE WITH THEIR INTENDED FUNCTION PRIOR TO RESTART OF THE AFFECTED UNIT. (DECOMMITTED)	CC
NC0890050028	ELECTRICAL CONTROLS AND ANNUNCIATORS FOR THE CONTROL AIR DRYERS ARE INSPECTED YEARLY FOR PROPER OPERATION PER ELECTRICAL PREVENTIVE INSTRUCTION (EPI)-32-DRY001. THE FREQUENCY FOR THIS PROCEDURE WILL BE EVALUATED AND REVISED IF NECESSARY PRIOR TO UNIT 2 RESTART. (DECOMMITTED)	CC
NC0890050029	PM'S WILL BE DEVELOPED TO PERIODICALLY CHANGE DRYER DESICCANT AND DRYER INLET AND OUTLET FILTERS. THESE PM'S WILL BE ESTABLISHED AND IMPLEMENTED BY MARCH 28, 1989. (DECOMMITTED)	CC
NC0890050030	A PROGRAM WILL BE DEVELOPED TO MONITOR CONTROL AIR ON A SIX-MONTH FREQUENCY FOR HYDROCARBONS AND PARTICULATE. THE PROGRAM WILL BE IMPLEMENTED BY JULY 1, 1989. (DECOMMITTED)	CC
NC0890113031	COMPLETE THE ANALYSIS REQUIRED TO CLOSE GL 83-28, ITEM 4.53 (DECOMMITTED)	CC
NC0890155001	TVA WILL PROVIDE A RESPONSE TO ITEM 1 OF GENERIC LETTER 89-06 WITHIN 2 MONTHS AFTER THE UNIT 2 SPDS HAS BECOME FULLY OPERATIONAL. (DECOMMITTED)	CC
NC0890235003	TVA'S PROGRAM IS TO COMPLETE A LEVEL 1 PROBABILISTIC RISK ASSESSMENT (PRA) AND CONTAINMENT ANALYSIS	CC

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	FOR BFN SATISFYING THE CRITERIA OF GENERIC LETTER 88-20 AND NUREG-1335 BY SEPTEMBER 1, 1992. (SEE RE MARKS 2, 4 & 5) (DECOMMITTED)	
NC0890235005	THE BFN PRA WILL BE UPDATED TO REFLECT THE HARDENED VENT. (DECOMMITTED)	CC
NC0900006002	TVA WILL DEVELOP AND IMPLEMENT A COMPREHENSIVE MOTOR-OPERATED VALVE TESTING AND SURVEILLANCE PROGRAM FOR BROWNS FERRY NUCLEAR PLANT, UNIT 2, SATISFYING THE INTENT OF GENERIC LETTER BY JUNE 28, 1994. (DECOMMITTED)	CO
NC0900006005	TVA WILL DEVELOP AND IMPLEMENT A COMPREHENSIVE MOTOR-OPERATED VALVE TESTING AND SURVEILLANCE PROGRAM FOR BROWNS FERRY NUCLEAR PLANT, UNIT 3, SATISFYING THE INTENT OF GENERIC LETTER 89-10 WITHIN 30 DAYS FOLLOWING COMPLETION OF THE POWER ASCENSION TESTPROGRAM. (DECOMMITTED)	CO
NC0900037001	TVA WILL SUBMIT BFN'S RESPONSE TO GENERIC LETTER 89-19 BY MAY 4, 1990. (DECOMMITTED)	CC
NC0900040001	THE RHRSW WILL BE MODIFIED TO PROVIDE CHEMICAL INJECTION POINTS BY BFN CYCLE 7 OPERATION. (DECOMMITTED)	CC
NC0900040002	WITHIN TWO MONTHS OF CYCLE 7 OPERATION. TVA WILL INCORPORATE THE RHRSW INTO THE EXISTING CHEMICAL TREATMENT PROGRAM. IF CHEMICAL TREATMENT OF THE RHRSW IS DETERMINED TO BE FEASIBLE. OTHERWISE, BFN WILL PROPOSE AN EQUALLY EFFECTIVE ALTERNATIVE IN THE FOLLOWUP SUBMITTAL REQUIRED TO CONFIRM IMPLEMENTATION OF THE ACTIONS TAKEN IN RESPONSE TO THE GENERIC LETTER. (DECOMMITTED)	CC
NC0900040003	THE CURRENT BFN HEAT EXCHANGER INSPECTION PROGRAM WILL BE DOCUMENTED IN THE PREVENTIVE MAINTENANCE PROGRAM AND WILL INCLUDE THE SHUTDOWN BOARD ROOM COOLERS AND H2O2 ANALYZER COOLERS. (DECOMMITTED)	CC
NC0900040004	THE MAINTENANCE INSTRUCTIONS FOR THE RHRSW AND EECW SYSTEMS WILL BE REVISED TO REQUIRE NOTIFICATION OF THE SYSTEM ENGINEER IF ANY CLAMS, EXCESSIVE SILT, OTHER BLOCKAGE IS PRESENT WHEN THE SYSTEM IS OPENED. (DECOMMITTED)	CC
NC0900040005	THOSE PORTIONS OF THE RHRSW AND EECW SYSTEMS WILL BE VERIFIED THAT THEY SATISFY THEIR DESIGN CRITERIA PRIOR TO RESTART OF THEIR RESPECTIVE UNIT. (DECOMMITTED)	CC
NC0900040006	TRAINING LESSONS PLANS FOR LICENSED AND NON-LICENSED OPERATORS, MAINTENANCE AND TECHNICAL TRAINING, AND CHEMISTRY TRAINING WILL BE REVISED TO COVER THE ASPECTS OF GENERIC LETTER 89-13. (DECOMMITTED)	CC
NC0900040007	BFN WILL CONFIRM TO THE NRC THAT THE ACTIVITIES DISCUSSED HEREIN HAVE BEEN COMPLETED WITHIN 30 DAYS OF THE IMPLEMENTATION OF THE LAST ACTIVITY. (DECOMMITTED)	CC
NC0900040009	PORTIONS OF THE RHRSW AND EECW SYSTEMS WILL BE VERIFIED THAT THEY SATISFY THEIR DESIGN CRITERIA PRIOR TO RESTART OF THEIR RESPECTIVE UNIT. (DECOMMITTED)	CC
NC0900040011	THE CURRENT BFN HEAT EXCHANGER INSPECTION PROGRAM WILL BE DOCUMENTED IN THE PREVENTIVE MAINTENANCE PROGRAM AND WILL INCLUDE THE SHUTDOWN BOARD ROOM COOLERS AND H2O2 ANALYZER COOLERS. (DECOMMITTED)	CC
NC0900040012	TO IMPROVE DETECTION OF CORROSION AND DEPOSITS IN THE EECW AND RHRSW SYSTEMS, ON-LINE CORROSION MONITORING DEVICES WILL BE INSTALLED BEFORE COMPLETION OF THE UNIT 2 CYCLE 6 OPERATION. (DECOMMITTED)	CC
NC0900040014	TVA WILL NOTIFY NRC WITHIN 30 DAYS OF IMPLEMENTING THE GL 89-13 RECOMMENDED ACTIONS OR THEIR JUSTIFIED ALTERNATIVES. (DECOMMITTED)	CC

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NC0900040016	THE COMPLETION STATUS OF GL 89-13 WILL BE SUBMITTED TO NRC PRIOR TO THE RESTART OF UNIT 3. (DECOMMITTED)	CC
NC0900073001	TVA WILL FINALIZE THE ENGINEERING CALCULATIONS THAT WILL FORM THE BASIS FOR THE SETPOINTS FOR THE HIGH VESSEL FEEDWATER LEVEL SWITCHES. THE CALCULATIONS WILL BE COMPLETED FOR UNITS 1, 2, & 3 PRIOR TO RESTART OF THE RESPECTIVE UNITS. (DECOMMITTED)	CC
NC0900073003	TVA WILL FINALIZE THE ENGINEERING CALCULATIONS THAT WILL FORM THE BASIS FOR THE SETPOINTS FOR THE HIGH VESSEL FEEDWATER LEVEL SWITCHES. THESE CALCULATIONS WILL BE COMPLETED FOR UNITS 1, 2, & 3 PRIOR TO RESTART OF THE RESPECTIVE UNITS. (DECOMMITTED)	CC
NC0910180001	TVA WILL SUBMIT A TECHNICAL SPECIFICATION AMENDMENT TO REMOVE TABLE 3.7.A BY JANUARY 10, 1992. (DECOMMITTED)	CC
NC0910180002	TVA WILL PLACE THE AUXILIARY BOILER BLOCK VALVE AND THE CONTAINMENT ATMOSPHERIC DILUTION PRIMARY CHECK VALVES IN TVA PROGRAM AND PROCEDURES WITHIN THE TIMEFRAME ALLOWED BY NRC APPROVAL OF THE TECHNICAL SPECIFICATION AMENDMENT. (DECOMMITTED)	CC
NC0910198001	1. TVA WILL ADD PROCEDURES FOR READING THE BUS (250V DC UNIT BATTERIES) VOLTMETERS AND BATTERY AMMETERS EACH SHIFT. 2. TVA WILL ADD PROCEDURES TO PROVIDE FOR READING BUS (250V DC SHUTDOWN BOARD BATTERIES) VOLTMETERS AND BATTERY AMMETERS EACH SHIFT. 3. TVA WILL ADD PROCEDURES TO PROVIDE FOR READING THE BUS (125V DC DIESEL GENERATOR BATTERIES) VOLTMETERS AND BATTERY AMMETERS EACH SHIFT. 4. WRITTEN PROCEDURES WILL BE PREPARED TO RESPOND TO THE ALARMS AND INDICATIONS IN QUESTION 3. (DECOMMITTED)	CC
NC0920018001	BFN WILL PROVIDE ITS FINAL RESPONSE TO GENERIC LETTER 91-11 BY APRIL 30, 1992. (DECOMMITTED)	CC
NC0920021001	BFN WILL IDENTIFY THE METHODS AND APPROACH FOR PERFORMING THE SEISMIC PORTION OF THE IPEEE AND SUBMIT A SCHEDULE FOR ITS COMPLETION WITHIN 120 DAYS FROM RECEIPT OF THE SER FOR THE RESOLUTION OF USI A-46. (DECOMMITTED)	CC
NC0920021003	THE UNIT 2 INTERNAL FIRES AND UNITS 1, 2, AND 3 HIGH WINDS, EXTERNAL FLOODS, AND TRANSPORTATION AND NEARBY FACILITY ACCIDENTS PORTIONS OF THE INDIVIDUAL PLANT EXAMINATION OF EXTERNAL EVENTS (IPEEE) WILL BE SUBMITTED BY JULY 24, 1995. (DECOMMITTED)	CC
NC0920021004	BFN WILL COMPLETE THE INTERNAL FIRES IPEEE AND PROVIDE A SUMMARY REPORT TO NRC WITHIN ONE HUNDRED TWENTY DAYS AFTER THE RESTART OF UNIT 3 FROM ITS FIRST REFUELING OUTAGE FOLLOWING RESTART (CYCLE 6 OUTAGE).--DECOMMITTED	CO
NC0930034001	TVA WILL CONTINUE TO SUPPORT THE PROGRAM OF ANALYSIS, TESTING AND DEVELOPMENT OF POSSIBLE HARDWARE CHANGES WHICH IS BEING CONDUCTED BY THE BWROG. THE RESULTS AND CONCLUSIONS OF THE BWROG PROGRAM WILL BE EVALUATED FOR POSSIBLE APPLICABILITY TO BROWNS FERRY NUCLEAR PLANT. (DECOMMITTED)	CC
NC0930034002	TVA WILL REVIEW THE RESULTS OF THE NONCONDENSIBLES IN REFERENCE LEG BWROG PROGRAM FOR POTENTIAL TRAINING REQUIREMENTS FOR OPERATORS. (DECOMMITTED)	CC
NC0930038002	EACH REFUELING OUTAGE A VISUAL INSPECTION OF THE PROCESS PIPING WILL BE MADE FROM THE DRYWELL BY EXAMINING THE SURROUNDING AREA (THE PENETRATION AND THE INACCESSIBLE WELD AREA) FOR EVIDENCE OF LEAKAGE. (DECOMMITTED)	CC
NC0930038003	EACH REFUELING OUTAGE A VISUAL INSPECTION OF THE PROCESS PIPING WILL BE MADE FROM THE DRYWELL BY EXA	CC

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	MINING THE SURROUNDING AREA (THE PENETRATION AND THE INACCESSIBLE WELD AREA) FOR EVIDENCE OF LEAKAGE . (DECOMMITTED)	
NCO930038005	THE INSULATION BETWEEN THE GUARD PIPE AND PROCESS PIPE WILL BE REMOVED TO AID VISUAL INSPECTIONS OF THE RHR INACCESSIBLE WELDS. (DECOMMITTED)	CC
NCO930038006	THE INSULATION BETWEEN THE GUARD PIPE AND PROCESS PIPE WILL BE REMOVED TO AID VISUAL INSPECTIONS OF THE RHR INACCESSIBLE WELDS. (DECOMMITTED)	CC
NCO930045004	BFN WILL IMPLEMENT GL 87-02, SUPPLEMENT 1 FOR THE LONG-TERM QUALIFICATION OF CONDUITS AND SUPPORTS AND CABLE TRAYS AND SUPPORTS FOR UNIT 3 PRIOR TO RESTART (CATDS SWEC-BFN-46-01, SWEC-BFN-46-02, AND SWEC-BFN-46-04 SEE REMARKS) (DECOMMITTED)	CC
NCO930045005	A SEISMIC EVALUATION REPORT SUMMARIZING THE RESULTS OF THE A-46 AND SEISMIC IPEEE PROGRAMS FOR BFN UNIT 2 WILL BE SUBMITTED TO NRC BY MARCH 19, 1996 (CATDS SWEC-BFN-46-01, SWEC-BFN-46-02, AND SWEC-BFN-46-04 SEE REMARKS) DECOMMITTED	CC
NCO930045006	A SEISMIC EVALUATION REPORT SUMMARIZING THE RESULTS OF THE A-46 AND SEISMIC IPEEE PROGRAMS FOR BFN UNIT 3 WILL BE SUBMITTED TO NRC BY MARCH 19, 1996. (DECOMMITTED)	CC
NCO930045008	TVA WILL EVALUATE THE SEISMIC ADEQUACY OF FLEXIBLE CONDUIT FOR ELECTRICAL EQUIPMENT WITHIN THE SCOPE OF USI A-46 FOR BFN UNIT 2 UTILIZING THE CRITERIA IN GENERAL ENGINEERING SPECIFICATION G-40. (DECOMMITTED)	CC
NCO930045009	TVA WILL EVALUATE THE SEISMIC ADEQUACY OF FLEXIBLE CONDUIT FOR ELECTRICAL EQUIPMENT WITHIN THE SCOPE OF USI A-46 FOR BFN UNIT 3 UTILIZING THE CRITERIA IN GENERAL ENGINEERING SPECIFICATION G-40. (DECOMMITTED)	CC
NCO930045011	TVA COMMITS TO USE THE SQUG METHODOLOGY AS DOCUMENTED IN THE GIP, WHEN GIP REFERS TO REVISION 2, CORRECTED FEBRUARY 14, 1992, TO RESOLVE USI A-46AT BFN. (DECOMMITTED)	CC
NCO930045012	BFN'S PROGRAM TO IMPLEMENT GL 87-02, SUPPLEMENT 1, FOR UNITS 1, 2 AND 3 WILL INCORPORATE THE LONG-TERM QUALIFICATION OF CONDUITS AND SUPPORTS, FLEXIBLE CONDUITS, CABLE TRAYS AND SUPPORTS, AND SEISMIC INTERACTIONS (CLASS II FEATURES OVER CLASS I FEATURES). CATDS SWEC-BFN-46-01, SWEC-BFN-46-02, 50132-BFN-01, AND SWEC-BFN-46-04 (SEE REMARKS)-DECOMMITTED	CC
NCO930045013	BFN WILL CONDUCT THE SEISMIC PORTION OF THE IPEEE USING THE SEISMIC MARGINS METHODOLOGY DEVELOPED BY THE ELECTRIC POWER RESEARCH INSTITUTE (EPRI). (DECOMMITTED)	CC
NCO930045014	TVA COMMITS TO USE THE SQUG METHODOLOGY AS DOCUMENTED IN THE GIP, WHEN GIP REFERS TO REVISION 2, CORRECTED FEBRUARY 14, 1992 TO RESOLVE USI A-46 AT BFN. (DECOMMITTED)	CC
NCO930045015	BFN'S PROGRAM TO IMPLEMENT GL 87-02, SUPPLEMENT 1, FOR UNITS 1, 2, AND 3, WILL INCORPORATE THE LONG-TERM QUALIFICATION OF CONDUITS AND SUPPORTS, FLEXIBLE CONDUITS, CABLE TRAYS AND SUPPORTS, AND SEISMIC INTERACTIONS (CLASS II FEATURES OVER CLASS I FEATURES). (DECOMMITTED)	CC
NCO930045016	BFN WILL CONDUCT THE SEISMIC PORTION OF THE IPEEE USING THE SEISMIC MARGINS METHODOLOGY DEVELOPED BY THE ELECTRIC POWER RESEARCH INSTITUTE (EPRI). (DECOMMITTED)	CC
NCO930137001	PROVIDE CORRECTIVE ACTION AND TENTATIVE TIME TABLE FOR RESOLUTION OF RECENTLY DISCOVERED APPENDIX R/	CC

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ITEM NUMBER	DESCRIPTION	STAT
	THERMO-LAG PROBLEM IDENTIFIED BY BFN PER 930075. (DECOMMITTED)	
NCO930137002	TVA WILL INSTALL ISOLATION FUSES IN THE AC POWER CIRCUIT ON 4KV SHUTDOWN BOARD D. (DECOMMITTED)	CC
NCO940186001	MODIFY THE TERMO-LAG AT THE INTAKE PUMPING STATION. UTILIZE CONFIGURATIONS IDENTIFIED AS FIRE TEST 3.4,5, AND 6 FROM THE WATTS BAR TESTING PROGRAM. UTILIZE OTHER QUALIFIED CONFIGURATION AS NECESSARY. (DECOMMITTED)	CC
NCO940186002	TVA WILL INFORM NRC OF THE FINAL DESIGN IF THE DESIGN INDICATER CONFIGURATIONS OTHER THAN DESCRIBED IN THIS LETTER (DATED MARCH 1, 1994) REQUEST FOR ADDITIONAL INFORMATION REGARDING GENERIC LETTER 92 -08, "THERMO-LAG." (DECOMMITTED)	CC
NCO940245001	MODIFY, WHERE NECESSARY, BFN UNIT 2 OPERATING PROCEDURES (SEE DOC/REFERENCE CORRESPONDENCE FOR LIST OF PROCEDURES) TO MAKE THEM CONSISTENT WITH, OR MORE CONSERVATIVE THAN, THE INTERIM BOILING WATER RE ACTOR OWNERS GROUP (BWROG) GUIDELINES. THESE GUID ELINES WERE TRANSMITTED TO NRC BY A BWROG LETTER D ATED JUNE 6, 1994. (DECOMMITTED)	CC
NCO940245002	MODIFY, WHERE NECESSARY, BFN REACTOR ENGINEERING PROCEDURES AND BFN REACTOR ENGINEERING TRAINING PRO GRAMS TO MAKE THEM CONSISTENT WITH, OR MORE CONSERVATIVE THAN, THE INTERIM BOILING WATER REACTOR OWN ERS GROUP (BWROG) GUIDELINES. THESE GUIDELINES WERE TRANSMITTED TO NRC BY A BWROG LETTER DATED JUNE 6, 1994. COMPLETE ANY NECESSARY TRAINING ON THE REVISED PROCEDURES. (DECOMMITTED)	CC
NCO940245003	MODIFY, WHERE NECESSARY, BFN OPERATOR TRAINING PROGRAMS TO MAKE THEM CONSISTENT WITH, OR MORE CONSER VATIVE THAN, THE INTERIM BOILING WATER REACTOR OWNERS GROUP (BWROG) GUIDELINES. THESE GUIDELINES WE RE TRANSMITTED TO NRC BY A BWROG LETTER DATED JUNE6, 1994. COMPLETE ANY NECESSRY OPERATOR TRAINING O N THESE INTERIM BWROG GUIDELINES. (DECOMMITTED)	CC
NCO940245004	TVA WILL NOTIFY NRC WITHIN 30 DAYS OF COMPLETION OF THE PROCEDURAL AND TRAINING ACTIONS NEEDED TO IM PLEMENT THE BWROG GUIDELINES FOR STABILITY INTERIM CORRECTIVE ACTION. (DECOMMITTED)	CC
NCO940245005	TVA WILL IMPLEMENT THE BWROG OPTION III METHODOLOGY FOR THE STABILITY LONG-TERM SOLUTION AT BFN UNIT S 1, 2, AND 3. (DECOMMITTED)	CC
NCO940245007	TVA WILL IMPLEMENT THE BWROG OPTION III METHODOLOGY FOR THE STABILITY LONG-TERM SOLUTION AT BFN UNIT 2, AND WILL NOTIFY NRC WITHIN 30 DAYS OF IMPLEMENTATION. (IMPLEMENTATION INCLUDES COMPLETION OF A NY MODIFICATIONS, TESTING, AND ACTIVATION OF THE STABILITY TRIP). (DECOMMITTED)	CC
NCO940245008	TVA WILL IMPLEMENT THE BWROG OPTION III METHODOLOGY FOR THE STABILITY LONG-TERM SOLUTION AT BFN UNIT 3, AND WILL NOTIFY NRC WITHIN 30 DAYS OF IMPLEMENTATION. (IMPLEMENTATION INCLUDES COMPLETION OF ANY MODIFICATIONS, TESTING, AND ACTIVATION OF THE STABILITY TRIP). (DECOMMITTED)	CC
NCO940245009	FOLLOWING NRC ISSUANCE OF A SAFETY EVALUATION REPORT (SER) APPROVING THE GENERIC NUMAC/PRNM TOPICAL REPORT, TVA WILL CONFIRM ITS INSTALLATION SCHEDULE FOR THE STABILITY LONG-TERM SOLUTION FOR BFN UNIT S 1, 2, AND 3. TVA EXPECTS TO CONFIRM ITS INSTALLATION SCHEDULE WITHIN 30 DAYS OF NRC ISSUANCE OF TH E SER. (DECOMMITTED)	CC
NCO940245010	MODIFY, WHERE NECESSARY, BFN UNIT 3 OPERATING PROCEDURES (SEE DOC/REFERENCE CORRESPONDENCE FOR LIST OF PROCEDURES) TO MAKE THEM CONSISTENT WITH, OR MORE CONSERVATIVE THAN, THE INTERIM BOILING WATER RE ACTOR OWNERS GROUP (BWROG) GUIDELINES. THESE GUID ELINES WERE TRANSMITTED TO NRC BY A BWROG LETTER D ATED JUNE 6, 1994. (DECOMMITTED)	CC

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ITEM NUMBER	DESCRIPTION	STAT
NCO940246001	TVA WILL DEVELOP PLANT SPECIFIC REPAIR PROCEDURES FOR THE CORE SHROUD THAT ARE BASED ON BWROG REPAIR PLANS DETERMINED TO BE ACCEPTABLE BY NRC.--DECOMMITTED	CC
NCO940246002	TVA WILL EVALUATE THE NEED FOR INSPECTING THE VERTICAL CORE SHROUD WELDS AND THE SHROUD SUPPORT PLATE AND LEG WELDS (I.E., WELDS H8 THROUGH H11) FOR POSSIBLE INCLUSION IN FUTURE REFUELING OUTAGES. THE EVALUATION WILL BE BASED ON GE AND BWROG RECOMMENDATIONS (DECOMMITTED)	CC
NCO940246004	A STRUCTURAL MARGIN ANALYSIS OF THE CORE SHROUD INSPECTION RESULTS WILL BE PERFORMED TO DETERMINE IF THE PLANT CAN RESUME OPERATION WITHOUT REPAIR (DECOMMITTED)	CC
NCO940246006	THE UNITS 1 AND 2 CORE SHROUD INSPECTION RESULTS (I.E., U2C7 AND U1C6 INSPECTION RESULTS) WILL BE PROVIDED (TO NRC) WITHIN 30 DAYS OF THE COMPLETION OF THE CORE SHROUD INSPECTIONS. (DECOMMITTED)	CC
NCO940246007	SUBSEQUENT CORE SHROUD EXAMINATIONS WILL BE PERFORMED AS DESCRIBED IN GE SIL-572 (I.E., FOLLOWING U2C7 AND U1C6 OUTAGES). (DECOMMITTED)	CC
NCO940246009	TVA WILL INSPECT 100% OF THE ACCESSIBLE AREAS ON CORE SHROUD WELDS H1 THROUGH H7. THE INSPECTIONS WILL BE CONDUCTED USING THE BEST AVAILABLE TECHNOLOGY (I.E., SMART-2000 SYSTEM, SUCTION CUP SCANNERS, WESTINGHOUSE 1250 CAMERA, ETC.) (DECOMMITTED)	CC
NCO940246011	SUBSEQUENT CORE SHROUD EXAMINATIONS WILL BE PERFORMED AS DESCRIBED IN GE SIL-572 (I.E., FOLLOWING U2C7 AND U1C6 OUTAGES) OR UNTIL REPAIRS ARE MADE (DECOMMITTED)	CC
NCO950038001	TVA WILL EITHER EVALUATE, WITHOUT TESTING, EXISTING ABANDONED-IN-PLACE THERMO-LAG MATERIAL, WHICH SERVES NO APPENDIX R FUNCTIONS TO DETERMINE IF THE MATERIAL IMPACTS CURRENT AMPACITY DERATING, SEISMIC, OR COMBUSTIBILITY ANALYSES; OR TVA WILL REMOVE THESE INSTALLATIONS. (DECOMMITTED)	CC
NCO950038002	TVA WILL REMOVE THE THERMO-LAG MATERIAL CURRENTLY INSTALLED IN THE INTAKE PUMPING STATION AND REPLACE THIS MATERIAL WITH NEW MATERIAL OBTAINED FROM WATTS BAR NUCLEAR PLANT. THE NEW MATERIAL AND INSTALLATION CONFIGURATIONS WILL BE QUALIFIED BY TVA'S THERMO-LAG QUALIFICATION TEST MATERIAL WILL BE ACCEPTED BY TVA'S QUALITY ASSURANCE PROGRAM. (DECOMMITTED)	CC
NCO950038003	TVA WILL EITHER EVALUATE, WITHOUT TESTING, EXISTING ABANDONED-IN-PLACE THERMO-LAG MATERIAL, WHICH SERVES NO APPENDIX R FUNCTIONS TO DETERMINE IF THE MATERIAL IMPACTS CURRENT AMPACITY DERATING, SEISMIC, OR COMBUSTIBILITY ANALYSES; OR TVA WILL REMOVE THESE INSTALLATIONS. (DECOMMITTED)	CC
NCO950086001	DEVELOP FAMILY TREES FOR EACH UNIT, IDENTIFY VESSELS WITH SIMILAR MATERIALS, ACQUIRE EPRI DATA, SEARCH DATA BASES, REVIEW: SURVEILLANCE DATA, CHEMISTRY DATA, MECHANICAL PROPERTIES. REVIEW ORIGINAL FAB. RECORDS. PROVIDE RESULTS TO NRC BY NOVEMBER 15, 1995. (DECOMMITTED)	CC
NCO950088004	TVA WILL PROVIDE TO THE NRC BY FEBRUARY 13, 1996, A SUMMARY DESCRIPTION OF (1) THE RESULTS OF THE EVALUATIONS AND ANY FURTHER REQUIRED ANALYSES FOR SUSCEPTIBLE VALVES, AND (2) CORRECTIVE ACTIONS WHICH WILL BE IMPLEMENTED. PLEASE SUBMIT YOUR SUBMITTAL TO MIKE HELLMUMS BY JANUARY 20, 1996. (DECOMMITTED)	CC
NCO950088005	A SIMILAR SCREENING EVALUATION WILL BE PERFORMED ON THE REMAINING POWER-OPERATED VALVES AS IDENTIFIED IN GL 95-07. TVA EXPECTS TO COMPLETE THIS SCREENING EVALUATION BY NOVEMBER 15, 1995. (DECOMMITTED)	CC
NCO960011001	COMMITMENT DESCRIPTION REVISED TO CLARIFY INTENT OF BFN ACTIONS REGARDING STROKING THE 73-16 VALVE A	CC

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	S DESCRIBED IN TVA TO NRC LETTER DATED 3/15/96 (L44960315806). (DECOMMITTED)	
NC0960011002	BFN PLANT PROCEDURES FOR THE UNIT 2 HIGH PRESSURE COOLANT INJECTION (HPCI) SYSTEM WILL BE REVISED BY JULY 1, 1996, TO STROKE EACH HPCI STEAM ADMISSION VALVE DURING COOLDOWN OF THE SYSTEM FOLLOWING TESTING OR FOLLOWING SHUTDOWN OF THE SYSTEM. (DECOMMITTED)	CC
NC0960020002	BFN UNIT 2 WILL IMPLEMENT THE RECOMMENDATIONS OF GL 96-01 IN CONJUNCTION WITH THE CONVERSION TO IMPROVED STANDARD TS BY 8/29/97. (DECOMMITTED)	CC
NC0960020003	BFN UNIT 3 WILL IMPLEMENT THE RECOMMENDATIONS OF GL 96-01 IN CONJUNCTION WITH THE CONVERSION TO IMPROVED STANDARD TS BY 8/29/97. (DECOMMITTED)	CC
NC0960043001	FOR UNIT 3, TVA WILL RESOLVE OUTLIERS IDENTIFIED DURING ITS USI A-46 EVALUATION PRIOR TO RESTART FROM THE CYCLE 7 REFUELING OUTAGE. (DECOMMITTED)	CC
NC0960043002	TVA WILL SUBMIT A COMPLETION REPORT AS SPECIFIED IN THE GENERIC IMPLEMENTATION PROCEDURE, FOR UNIT 3 UPON COMPLETION OF OUTLIER RESOLUTIONS. (DECOMMITTED)	CC
NC0960043003	FOR UNIT 2, TVA WILL RESOLVE OUTLIERS IDENTIFIED DURING ITS USI A-46 EVALUATION PRIOR TO RESTART FROM THE CYCLE 9 REFUELING OUTAGE. (DECOMMITTED)	CC
NC0960043004	TVA WILL SUBMIT A COMPLETION REPORT AS SPECIFIED IN THE GENERIC IMPLEMENTATION PROCEDURE, FOR UNIT 2 UPON COMPLETION OF OUTLIER RESOLUTIONS. (DECOMMITTED)	CC
NC0970009001	PLANT PROCEDURES WILL BE REVISED TO ADD ACTIONS THAT ENSURE WATER IS DRAINED FROM PORTIONS OF THE DEMINERALIZED WATER INSIDE THE DRYWELL (DECOMMITTED)	CC
NC0970009002	PLANT PROCEDURES WILL BE REVISED TO ADD ACTIONS THAT ENSURE WATER IS DRAINED FROM PORTIONS OF THE DEMINERALIZED WATER INSIDE THE DRYWELL (DECOMMITTED)	CC
NC0970009004	A DESIGN CHANGE WILL BE IMPLEMENTED TO PROVIDE OVERPRESSURE PROTECTION ON THE UNIT 2 DRYWELL FLOOR AND EQUIPMENT DRAIN SUMP DISCHARGE LINES PRIOR TO THE RESTART FROM CYCLE 10 REFUELING OUTAGE. (DECOMMITTED)	CC
NC0970009005	A DESIGN CHANGE WILL BE IMPLEMENTED TO PROVIDE OVERPRESSURE PROTECTION ON THE UNIT 3 DRYWELL FLOOR AND EQUIPMENT DRAIN SUMP DISCHARGE LINES PRIOR TO THE RESTART FROM CYCLE 8 REFUELING OUTAGE. (DECOMMITTED)	CC
NC0970027002	BFN UNIT 3 WILL IMPLEMENT THE JOG RECOMMENDED GL 96-05 MOV PV PROGRAM, AS DESCRIBED IN TOPICAL REPORT NO. NEDC 32719 (MPR REPORT 1807), AND BEGIN TESTING DURING THE 1998 FALL REFUELING OUTAGE. (DECOMMITTED)	CC
NC0970027005	BFN UNIT 2 WILL IMPLEMENT THE JOG RECOMMENDED GL 96-05 MOV PV PROGRAM, AS DESCRIBED IN TOPICAL REPORT NO. NEDC 32719 (MMPR REPORT 1807), AND BEGIN TESTING DURING THE CYCLE 10 (SPRING 1999) REFUELING OUTAGE. (DECOMMITTED)	CC
NC0970027009	BFN UNIT 2 WILL CONTINUE TO IMPLEMENT THE JOG RECOMMENDED GL 96-05 MOV PERIODIC VERIFICATION PROGRAM, AS DESCRIBED IN TOPICAL REPORT NO. NEDC 32719 (MMPR) REPORT 1807, AND PERFORM DIFFERENTIAL PRESURE (DP) TESTING FOR MOVs 2-FCV-74-71 AND 2-FCV-75 09 DURING CYCLE 11 OPERATION. (NOTE, THIS TESTING IS BEING PERFORMED TO SATISFY AND NRC COMMITMENT). (DECOMMITTED)	CC

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NCO970070001	TVA INTENDS TO PROVIDE A 90-DAY RESPONSE TO THE GL 97-04. (DECOMMITTED)	CC
NCO970077001	TVA WILL PERFORM DIFFERENTIAL PRESSURE TESTING, IF POSSIBLE OR PERFORM EVALUATIONS AGAINST DP TESTING OF SIMILAR VALVES FOR THE 15 VALVES ADDED TO THE BFN UNIT 2 GL89-10 PROGRAM WITHIN THREE MONTHS FOLLOWING THE CYCLE 9 REFUELING OUTAGE (OCTOBER 97).--DECOMMITTED	CC
NCO970084001	TVA WILL REVISE THE BFN GL 89-10 PROGRAM TO ADDRESS THE DESIGN INPUT ISSUES IDENTIFIED BY NRC DURING INSPECTION IR 97-11. (DECOMMITTED)	CC
NCO970084002	TVA WILL REVISE THE BFN UNIT 2 MOTOR-OPERATED VALVE DESIGN CALCULATIONS TO REFLECT THE GL 89-10 PROGRAM DESIGN INPUT REVISIONS BY AUGUST 31, 1998. (DECOMMITTED)	CC
NCO970084003	TVA WILL REVISE THE BFN UNIT 3 MOTOR-OPERATED VALVE DESIGN CALCULATIONS TO REFLECT THE GL 89-10 PROGRAM DESIGN INPUT REVISIONS BY MARCH 31, 1998. (DECOMMITTED)	CC
NCO970084004	TVA WILL PROVIDE A STATUS LETTER BY MARCH 16, 1998, TO INFORM NRC OF PROGRESS IN COMPLETING THE ACTIONS DESCRIBED IN THIS LETTER. (DECOMMITTED)	CC
NCO980019001	NO LATER THAN JULY 1, 1999, EACH TVA OPERATING PLANT WILL PROVIDE WRITTEN CONFIRMATION INDICATING THAT AT ITS FACILITY IS Y2K READY, OR WILL BE Y2K READY, WITHIN THE TERMS OF GL 98-01. IF A TVA OPERATING PLANT IS NOT Y2K READY BY JULY 1, 1999, THEN A STATUS REPORT WILL BE SUBMITTED, INCLUDING COMPLETION SCHEDULES, OF WORK REMAINING TO BE DONE TO CONFIRM THE FACILITY WILL BE Y2K READY BY THE YEAR 2000. (DECOMMITTED)	CC
NCO990007001	TVA WILL MODIFY THE BFN UNIT 3 REACTOR CORE ISOLATION COOLING (RCIC) INJECTION VALVE, 3-FCV-71-39, (FLEXIBLE WEDGE GATE VALVE) BY DRILLING THE DISK. THE MODIFICATION WILL BE COMPLETED PRIOR TO RESTART FROM THE CYCLE 9 (SPRING 2000) REFUELING OUTAGE. (DECOMMITTED)	CC
NCO990007002	TVA WILL MODIFY THE BFN UNIT 2 REACTOR CORE ISOLATION COOLING (RCIC) INJECTION VALVE, 2-FCV-71-39, (FLEXIBLE WEDGE GATE VALVE) BY DRILLING THE DISK. THE MODIFICATION WILL BE COMPLETED PRIOR TO RESTART FROM THE CYCLE 11 (SPRING 2001) REFUELING OUTAGE. (DECOMMITTED)	CC

COMMITMENT CATEGORY:	SHOW CAUSE LETTER (10 CFR 50.54(f)) COMMITMENTS (NUREG-1232).
COMMITMENT TRACKING NO:	SEE ATTACHED TRACKING NUMBERS.
COMMITMENT DESCRIPTION:	SEE ATTACHED COMMITMENT DESCRIPTONS.
REVISED COMMITMENT:	DELETE THE COMMITMENTS.
JUSTIFICATION:	THESE COMMITMENTS WERE ONE-TIME- ONLY ACTIONS (E.G., NRC UPDATES, SUBMITTALS, REVISE PROCEDURES, GENERATE CALCULATIONS, CONDUCT SURVEYS, OR MODIFICATIONS). MOST OF THESE COMMITMENTS WERE REQUIRED TO BE COMPLETED BY THE APPLICABLE UNIT STARTUP. THE REMAINDER WERE COMPLETED SINCE THE RESTART OF UNIT 2 AND UNIT 3. THEREFORE, THESE COMMITMENTS HAVE BEEN DELETED.

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NC0850467001	COMPLETE BROWNS FERRY PLANT PERFORMANCE PLAN. (DECOMMITTED)	CC
NC0850467009	IMPLEMENT CORPORATE COMMITMENT TRACKING SYSTEM WHICH INCLUDES UPDATING THE CCTS DATA BASE AND IMPLEMENTING CCTS POLICY INTO PROCEDURES. (DECOMMITTED)	CC
NC0850467016	SUBMIT BFN TECH SPEC REVISIONS ON ORGANIZATION CHANGES. (DECOMMITTED)	CC
NC0850467020	SUBMIT FSAR REVISIONS ON ORGANIZATION CHANGES. (DECOMMITTED)	CC
NC0860156007	SUBMIT NUCLEAR PERFORMANCE PLANS FOR BROWNS FERRY WHICH WILL ADDRESS SITE-SPECIFIC PROBLEMS FOR REVIEW PRIOR TO STARTUP OF BROWNS FERRY. (DECOMMITTED)	CC
NC0860156009	PROVIDE NRC WITH A PROPOSED SCHEDULE FOR STARTUP OF ITS NUCLEAR PLANTS WHEN THE EVALUATION PROCESS HAS BEEN COMPLETED. (DECOMMITTED)	CC
NC0860156012	TVA IS IN THE PROCESS OF PREPARING ADDITIONAL PLANS WHICH WILL RESPOND TO NRC'S REQUEST FOR PLANT-SPECIFIC INFORMATION. (DECOMMITTED)	CC
NC0860156043	SITE MANAGERS ARE RESPONSIBLE AND WILL BE HELD ACCOUNTABLE FOR THE IMPLEMENTATION OF AUTHORIZED TRAINING PROGRAMS AND THE TRAINING PERFORMANCE OF THEIR PEOPLE. (DECOMMITTED)	CC
NC0860156097	SUPERVISORS RESPONSIBLE FOR ORGANIZATIONS IMPLEMENTING COMMITMENTS TRACKED IN CCTS WILL BE RESPONSIBLE FOR ALLOCATING RESOURCES AND SETTING PRIORITIES TO ENSURE THAT COMMITMENTS ARE MET ON TIME OR REVISED (WITH APPROPRIATE APPROVALS). WHEN UNEXPECTED DELAYS THREATEN COMPLETION OF COMMITMENTS ON SCHEDULE, SUPERVISORS WILL BE REQUIRED TO INFORM THE DIRECTOR OF NUCLEAR SAFETY TO PERMIT TIMELY NOTIFICATION OF NRC OF THE REVISED COMMITMENT DATES. (DECOMMITTED)	CC
NC0860156101	THE ORGANIZATION WHICH IS RESPONSIBLE FOR IMPLEMENTING AN ACTION NECESSARY TO FULFILL A COMMITMENT WILL BE REQUIRED TO MAINTAIN AN UP-TO-DATE STATUS OF THE COMMITMENT ON THE CCTS UNTIL THE ITEM IS CLOSED OUT. AFTER COMPLETION, LICENSING PERSONNEL WILL CLOSE THE ITEM IN CCTS UPON RECEIPT OF DOCUMENTATION WHICH JUSTIFIES CLOSURE. LICENSING WILL PERIODICALLY ISSUE REPORTS TO THE MGR OF NUC PR SHOWING NUMBERS OF COMMITMENTS MADE, COMPLETED, AND CLOSED BY EACH ORG. (SEE REMARK #1) (DECOMMITTED)	CC
NC0860156105	IMPLEMENTATION OF CCTS AT BFN WILL COMMENCE WHEN ALL PROCEDURAL REQUIREMENTS ARE ESTABLISHED AND IMPLEMENTED. (DECOMMITTED)	CC
NC0860156111	PLANT-SPECIFIC IMPROVEMENTS IN TVA'S NUCLEAR PROGRAM WILL BE DISCUSSED IN THE NUCLEAR PERFORMANCE PLANS FOR EACH SITE OR IN OTHER SUBMISSIONS TO NRC. (DECOMMITTED)	CC
NC0860156117	TVA WILL IMPLEMENT A SYSTEM ENGINEER CONCEPT AT EACH SITE. (DECOMMITTED)	CC
NC0860156121	IMPROVEMENTS WILL BE MADE IN THE NUCLEAR SITE PREVENTIVE MAINTENANCE PROGRAMS TO EMPHASIZE REDUCING RECURRING CORRECTIVE MAINTENANCE REQUIREMENTS, IMPROVING USE OF PREDICTIVE MAINTENANCE TECHNIQUES, & MINIMIZING PREVENTIVE MAINTENANCE BACKLOGS AND DEFERRALS. THE RESULTS OF ANALYSIS OF EQUIPMENT HISTORY AND AVAILABILITY AND NPRDS DATA WILL BE FED INTO THE PREVENTIVE MAINTENANCE PROGRAMS AND SHARED BETWEEN SITES TO OBTAIN OPTIMUM PREVENTIVE MAINTENANCE INTERVALS. (DECOMMITTED)	CC
NC0860156125	THE PLANNING PROCESS FOR NUCLEAR MAINTENANCE ACTIVITIES IS BEING UPGRADED SO THAT THE FULL SCOPE OF EACH MAJOR MAINTENANCE ACTIVITY WILL BE DEFINED IN ADVANCE OF PERFORMING THE ACTIVITY, WILL BE COORD	CC

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	INATED WITH THE APPROPRIATE ORGANIZATION INCLUDING OPERATION AND QA, AND WILL BE COMPLETED PRIOR TO C LOSEOUT OF THIS WORK ITEM. (DECOMMITTED)	
NC0860156129	THE SELF-EVALUATION REPORT FOR THE ELECTRICAL AND MECHANICAL MAINTENANCE TRAINING PROGRAM AT BFN WIL L BE SUBMITTED TO INPO. (DECOMMITTED)	CC
NC0860156152	IN THE SHORT TERM, TVA WILL ASSURE THAT THOSE CORPORATE-LEVEL NUCLEAR PROCEDURES REQUIRED FOR THE SAF E OPERATION OF EACH NUCLEAR PLANT ARE IN PLACE. (DECOMMITTED)	CC
NC0860156160	ENHANCED TRAINING FOR MAINTENANCE PLANNING AND SCHEDULING PERSONNEL WILL BE DEVELOPED AND IMPLEMENTE D. PRIORITY WILL BE PLACED ON ACTIVITIES THAT HAVE THE POTENTIAL TO IMPACT THE ADEQUACY OF SAFETY-RE LATED ACTIVITIES. THIS INCLUDES SELECTION OF PROPER SAFETY CLASSIFICATION FOR MAINTENANCE WORK AND I DENTIFICATION OF PROPER POST-MAINTENANCE TESTING. (DECOMMITTED)	CC
NC0860156168	RESPONSIBILITY FOR THE CONTROL OF "AS-CONSTRUCTED" NUCLEAR DRAWINGS IS BEING REASSIGNED FROM PLANT O PERATIONS TO THE DIVISION OF NUCLEAR ENGINEERING. (DECOMMITTED)	CC
NC0860156173	ALL DESIGN CHANGES AUTHORIZING MODIFICATION OF A NUCLEAR PLANTS' CONFIGURATION WILL BE APPROVED BY T HE DIVISION OF NUCLEAR ENGINEERING FOR BROWNS FERRY. (DECOMMITTED)	CO
NC0860156177	IN THE SHORT TERM, THE EXISTING NUCLEAR PROCEDURES AT EACH SITE WILL BE REVISED TO CORRECT DOCUMENTE D DEFICIENCIES, REFLECT THE NEW ORGANIZATION, AND REFLECT INSTALLED PLANT MODIFICATIONS. (DECOMITTED)	CC
NC0860270003	MODIFY HPCI CONTROLLER TO IMPROVE PERFORMANCE. (DECOMMITTED)	CC
NC0860326001	THE SYSTEMS ENGINEERING SECTION WILL BE FULLY OPERATIONAL PRIOR TO UNIT 2 RESTART. (DECOMMITTED)	CC
NC0860326002	THE POSTMODIFICATION TEST SECTION WILL REVIEW ALL ENGINEERING CHANGE NOTICES BEING WORKED DURING THE CURRENT UNIT 2 CYCLE 5 OUTAGE FOR PROPER TEST REQUIREMENTS. (DECOMMITTED)	CC
NC0860326003	THE SECTIONS IN EA WHICH IMPLEMENT THE QA PROGRAM ARE STAFFED AND FUNCTIONING. PERSONNEL TRAINING AC TIVITIES HAVE BEEN INITIATED AND WILL CONTINUE AFTER RESTART AS PROGRAMS AND STAFFING EFFORTS CONTIN UE TO DEVELOP. (DECOMMITTED)	CC
NC0860326004	PERIODIC REPORTS ARE ISSUED TO SITE AND NP MANAGEMENT SHOWING THE NUMBER OF NRC COMMITMENTS MADE AND COMPLETED. (DECOMMITTED)	CC
NC0860326005	SITE LICENSING WILL ESTABLISH PROCEDURES TO IMPLEMENT AND INTERFACE WITH THE CORPORATE NP NUCLEAR EXP ERIENCE REVIEW PROGRAM (NERP). (DECOMMITTED)	CC
NC0860326006	IN ORDER TO ENHANCE OVERALL PLANT SAFETY, BFN IS IN THE PROCESS OF STAFFING AN INDEPENDENT SAFETY EN GINEERING GROUP (ISEG). (DECOMMITTED)	CC
NC0860326007	POSITION DESCRIPTIONS ARE BEING REVISED OR DEVELOPED FOR EACH MANAGEMENT POSITION AT BFN. (DECOMMIT TED)	CC
NC0860326008	BFN'S ORIGINAL GOAL WAS TO REPLACE LOANED MANAGERS OR CONTRACTED MANAGERS WITH PERMANENT TVA PERSONN EL WHERE THE POSITION FILLED WAS TO BE PERMANENT. (DECOMMITTED)	CC
NC0860326009	A MANAGEMENT TRAINING PROGRAM HAS BEEN ESTABLISHED WITHIN NP TO PREPARE EMPLOYEES FOR MANAGEMENT POS	CC

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	ITIONS. ADDITIONAL MANAGEMENT DEVELOPMENT EFFORTS ARE IN VARIOUS STAGES OF IMPLEMENTATION AS SUPPLEMENTS TO THE TRAINING EFFORT. (DECOMMITTED)	
NC0860326010	TVA WILL EVALUATE THE IMPROVEMENTS FROM THE INCREASED ANNUAL REQUALIFICATION TRAINING, BUT IN ANY CASE WILL CONTINUE WITH AT LEAST SIX WEEKS OF ANNUAL REQUALIFICATION TRAINING. (DECOMMITTED)	CC
NC0860326011	ONE WEEK OF CLASSROOM STUDY AND ONE WEEK OF SIMULATOR EXERCISES ON EMERGENCY OPERATING INSTRUCTIONS WAS GIVEN TO LICENSED OPERATORS AS PART OF THE REQUALIFICATION UPGRADE TRAINING. (DECOMMITTED)	CC
NC0860326013	LICENSED OPERATORS WHO WERE NOT SUCCESSFUL IN COMPLETING UPGRADE TRAINING AND PASSING AN NRC ADMINISTERED EXAMINATION WILL NOT PERFORM LICENSE RELATED DUTIES ON AN OPERATING UNIT. (DECOMMITTED)	CC
NC0860326014	LICENSED OPERATORS WHO WERE NOT SUCCESSFUL IN COMPLETING UPGRADE TRAINING AND PASSING AN NRC ADMINISTERED EXAMINATION WILL NOT PERFORM LICENSE RELATED DUTIES ON AN OPERATING UNIT. (DECOMMITTED)	CC
NC0860326015	NEWLY ASSIGNED PLANT TECHNICAL MANAGERS AND ENGINEERS ARE REQUIRED TO COMPLETE THIS ORIENTATION PHASE TRAINING WITHIN 18 MONTHS OF ASSIGNMENT TO BFN UNLESS A WAIVER IS GRANTED PER DEFINED CRITERIA FROM SDSP 4.9. PLANT TECHNICAL MANAGERS AND ENGINEERS, IDENTIFIED AS OF THE EFFECTIVE DATE OF BF 4.14 WERE REQUIRED TO COMPLETE THIS TRAINING BY AUGUST 1, 1987, HAVE AN APPROVED WAIVER, OR HAVE LIMITED DUTIES. (DECOMMITTED)	CC
NC0860326016	FOR PROCEDURES IMPORTANT TO SAFE OPERATION AND PRIOR TO RESTART, BFN WILL (1) CORRECT DEFICIENCIES OR WEAKNESSES IN EXISTING SITE PROCEDURES, (2) IDENTIFY PROCEDURES REQUIRING REVISION/DEVELOPMENT DUE TO COMPLETED PLANT MODIFICATIONS AND SYSTEM WALKDOWNS, AND REVISE PROCEDURES IDENTIFIED IN WORKPLANS NEEDED TO DECLARE PLANT SYSTEMS OPERABLE, (3) IDENTIFY AND REVISE OR SUPPLEMENT SITE PROCEDURES FOR CHANGE IN RESPONSIBILITIES/AUTHORITIES FOR RECENT ORGANIZATIONAL CHANGES. (DECOMMITTED)	CC
NC0860326017	PROCEDURES WHICH ARE IDENTIFIED AS REQUIRING DEVELOPMENT REVISION AND WHICH ARE IMPORTANT TO RESTART AND OPERATION WILL BE COMPLETED AS NEAR-TERM EFFORT PRIOR TO PLANT RESTART. (DECOMMITTED)	CC
NC0860326018	PROCEDURES THAT ARE IDENTIFIED AS REQUIRING DEVELOPMENT OR UPGRADING, BUT WHICH ARE NOT IMPORTANT TO RESTART AND OPERATION OF BFN, WILL BE REVISED AND UPGRADED AS PART OF THE LONG-TERM PROGRAM TO DEVELOP AND IMPLEMENT THE NUCLEAR PROCEDURES SYSTEM AS DESCRIBED IN THE REVISED NPP VOLUME 1. (DECOMMITTED)	CC
NC0860326019	THE NEW PROCEDURES SYSTEM OF POLICIES, DIRECTIVES, STANDARDS, PROCEDURES, AND INSTRUCTIONS WILL BE DEVELOPED UNDER CONTROLS THAT WILL SYSTEMATICALLY ENSURE THE IDENTIFICATION AND INCORPORATION OF REGULATORY REQUIREMENTS, RESPONSIBILITIES, AND ORGANIZATIONAL INTERFACES. (DECOMMITTED)	CC
NC0860326020	AS PLANT PROCEDURES ARE UPGRADED AND APPROVED IN ACCORDANCE WITH SDSP 2.11, "IMPLEMENTATION AND CHANGE OF SITE PROCEDURES AND INSTRUCTIONS," THEY ARE ALSO REVIEWED FOR ADEQUATE SPECIFICATION OF INDEPENDENT VERIFICATION REQUIREMENTS PER SDSP 3.15, AS APPROPRIATE. (DECOMMITTED)	CC
NC0860326021	A THOROUGH REVIEW OF OPERATING INSTRUCTIONS AND SURVEILLANCE INSTRUCTIONS IS BEING COMPLETED BEFORE RESTART OF UNIT 2 TO ENSURE THE ABILITY TO OPERATE AND SHUT DOWN THE PLANT SAFELY. (DECOMMITTED)	CC
NC0860326022	IN ADDITION TO ENSURING PROPER REFERENCES IN SIS, VENDOR MANUAL CONTROL PROGRAM INFORMATION IS BEING INCORPORATED IN THE ONGOING REVIEW AND UPGRADE OF PLANT OPERATING AND MAINTENANCE INSTRUCTIONS. (DECOMMITTED)	CC
NC0860326023	THE SI REVIEW EFFORT, INCLUDING MAKING NECESSARY CORRECTIONS AND ENSURING THAT ACCEPTANCE CRITERIA A	CC

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	RE CLEARLY SPECIFIED, WILL BE COMPLETE BEFORE RESTART OF UNIT 2. (DECOMMITTED)	
NC0860326024	PRIOR TO RESTART OF EACH UNIT CAQS WHICH HAVE NOT YET BEEN RESOLVED WILL BE EVALUATED TO ASSURE THAT NO CONDITION EXISTS WHICH IS DETRIMENTAL TO SAFE PLANT OPERATION. (DECOMMITTED)	CC
NC0860326025	AN UPGRADED TVA STANDARD NUCLEAR QA PROGRAM HAS BEEN IMPLEMENTED AT BFN BY THE SITE QUALITY ASSURANCE MANAGER'S ORGANIZATION. (DECOMMITTED)	CC
NC0860326026	THE QAS PROGRAM IS BEING IMPROVED BY IMPLEMENTING GENERIC BFN QA MANAGEMENT REVIEW GUIDELINES WHICH CAN BE USED BY QA AS WELL AS PLANT ORGANIZATIONS TO EXAMINE AND IMPROVE PLANT PERFORMANCE. (DECOMMITTED)	CC
NC0860326027	THE BFN PROCEDURES THAT IMPLEMENT THE INTERIM NQAM HAVE BEEN REVIEWED AND UPDATED AS NECESSARY TO COMPLY WITH THE REVISED MANUAL. (DECOMMITTED)	CC
NC0860326028	BFN IS MAINTAINING A SITE COPY OF THE INTERIM NQAM THAT REFLECTS THE MASTER INTERIM NQAM PLUS ALL APPROVED ALTERNATE PROCEDURES FOR ALL SITES AND ORGANIZATIONS. (DECOMMITTED)	CC
NC0860326029	SPECIAL BRIEFINGS WERE INITIATED TO IMPROVE MANAGEMENT SENSITIVITY TO THE NEEDS AND CONCERNS OF EMPLOYEES AND IMPORTANCE OF EFFECTIVE COMMUNICATION. (DECOMMITTED)	CC
NC0860326030	TVA WILL INVESTIGATE AND RESOLVE APPLICABLE SAFETY RELATED CONCERNS PRIOR TO RESTART OF BFN CONSISTENT WITH THE APPLICATION OF THE RESTART CRITERIA (TABLE IV-1). IMPLEMENTATION OF CORRECTIVE ACTIONS REQUIRED FOR RESTART WILL BE COMPLETED PRIOR TO PLANT RESTART. (DECOMMITTED)	CC
NC0860326031	MONTHLY REPORTING OF PLANT PERFORMANCE IS CONTINUING AT EACH MANAGEMENT LEVEL IN THE SITE ORGANIZATION. (DECOMMITTED)	CC
NC0860326033	THE SHIFT OPERATIONS SECTION IS BEING ORGANIZED TO PROVIDE AN OPERATIONS GROUP PRIMARILY ASSIGNED TO EACH UNIT. THE UNIT'S OPERATIONS GROUP WILL BE PRIMARILY ASSIGNED TO ONE UNIT, AND MAY BE ROTATED TO OTHER UNITS FOR TRAINING, OPERATIONS EXPERIENCE, AND SPECIAL ASSIGNMENTS. (DECOMMITTED)	CC
NC0860326034	THE SHIFT OPERATIONS SECTION IS BEING ORGANIZED TO PROVIDE AN OPERATIONS GROUP PRIMARILY ASSIGNED TO EACH UNIT. THE UNIT'S OPERATIONS GROUP WILL BE PRIMARILY ASSIGNED TO ONE UNIT, AND MAY BE ROTATED TO OTHER UNITS FOR TRAINING, OPERATIONS EXPERIENCE, AND SPECIAL ASSIGNMENTS. (DECOMMITTED)	CC
NC0860326035	ALARM RESPONSE PROCEDURES ARE BEING WRITTEN FOR THE CONTROL ROOM PANELS INCLUDING THE FIRE PROTECTION PANELS. (DECOMMITTED)	CC
NC0860326036	THE PROPOSED TECHNICAL SPECIFICATIONS REVISIONS REQUIRED FOR PLANT RESTART WILL BE SUBMITTED TO NRC PRIOR TO UNIT 2 RESTART. (DECOMMITTED)	CC
NC0860326037	TO FURTHER ASSESS THE MAINTENANCE PROGRAMS AT BFN, THE MANAGER OF NUCLEAR POWER HAS DIRECTED TVA'S NUCLEAR MANAGERS REVIEW GROUP (NMRG) TO CONDUCT A COMPREHENSIVE ASSESSMENT OF CORRECTIVE AND PREVENTIVE MAINTENANCE PRACTICES AT BFN. (DECOMMITTED)	CC
NC0860326038	A STRUCTURED PREVENTIVE MAINTENANCE PROGRAM IS BEING IMPLEMENTED TO REDUCE EQUIPMENT FAILURES, PROVIDE DATA TO AID IN INVESTIGATING COMPONENT FAILURES FOR ROOT CAUSES, AND IMPROVE THE QUALITY OF MAINTENANCE IN GENERAL. (DECOMMITTED)	CC
NC0860326039	ADMINISTRATIVE PROCEDURES GOVERNING THE MAINTENANCE PROGRAM HAVE BEEN REWRITTEN AS PMI-6.2. (DECOMMITTED)	CC

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	ITTED)	
NC0860326040	INCREASE THE EXPERIENCE LEVEL OF THE CHEMISTRY ORGANIZATION. (DECOMMITTED)	CC
NC0860326041	DEVELOP A PROGRAM TO UPGRADE AND MAINTAIN PLANT ONLINE CHEMISTRY INSTRUMENTATION. (DECOMMITTED)	CC
NC0860326042	IMPLEMENT A PROGRAM TO ADDRESS HAZARDOUS WASTE HANDLING AND SPILL CONTINGENCIES. (DECOMMITTED)	CC
NC0860326044	A PERMANENT PASS SYSTEM WILL BE INSTALLED BEFORE RESTART OF UNITS 1 AND 3 AND DURING THE NEXT (CYCLE 6) REFUELING OUTAGE FOR UNIT 2. (ORIGINAL COMMITMENT IS FROM NUREG 0737 ITEM II.B.3.) (DECOMMITTED)	CC
NC0860326045	A PERMANENT PASS SYSTEM WILL BE INSTALLED BEFORE RESTART OF UNITS 1 AND 3 AND DURING THE NEXT (CYCLE 6) REFUELING OUTAGE FOR UNIT 2. (ORIGINAL COMMITMENT IS FROM NUREG 0737 ITEM II.B.3.) (CATD SWEC-B FN-60-07) SEE REMARKS. (DECOMMITTED)	CC
NC0860326046	THE SCOPE OF NEEDED DESIGN CHANGES TO THE PAGING AND EVACUATION SYSTEM WILL BE DEFINED BY THE END OF 1986. INSTALLATION OF THE UPGRADED SYSTEM WILL BE SCHEDULED WHEN THE DESIGN IS COMPLETE AND EQUIPMENT IS AVAILABLE. (DECOMMITTED)	CC
NC0860326047	MAJOR MODIFICATIONS (OTHER THAN THOSE ASSOCIATED WITH OPERATIONAL EMERGENCIES) WILL HAVE DETAILED ESTIMATES AND IMPLEMENTATION PLANS PREPARED. (DECOMMITTED)	CC
NC0860326048	TVA WILL NOTIFY NRC OF ANY CHANGES TO THE SCHEDULE OF MODIFICATIONS PLANNED FOR UNIT 2 AS SHOWN IN ATTACHMENTS IV-3 AND IV-4. (DECOMMITTED)	CC
NC0860326049	THE BROWNS FERRY ENGINEERING PROJECT INSTRUCTIONS DESCRIBE THE OVERALL PROGRAM FOR ESTABLISHING COMPLIANCE WITH 10 CFR50.49. TO ENSURE THAT ALL PHASES OF THE EQ PROGRAM RECEIVE APPROPRIATE ATTENTION, SUPPLEMENTAL PROCEDURES ARE BEING WRITTEN AND APPROVED. (DECOMMITTED)	CC
NC0860326050	THE EQ PROGRAM HAS GENERATED A "10CFR50.49 LIST" FOR BFN THAT IDENTIFIES ELECTRICAL EQUIPMENT LOCATED IN A POTENTIALLY HARSH ENVIRONMENT AND REQUIRED TO FUNCTION AFTER AN ACCIDENT. (DECOMMITTED)	CC
NC0860326051	ENVIRONMENTAL QUALIFICATION DOCUMENTATION PACKAGES ARE BEING PREPARED COVERING EACH UNIQUE EQUIPMENT TYPE. (DECOMMITTED)	CC
NC0860326052	THE EQ PORTION OF THE VENDOR MANUAL CONTROL PROGRAM DEVELOPED AT BFN RESULTS IN UPDATED VENDOR MANUALS FOR ALL EQ EQUIPMENT. (DECOMMITTED)	CC
NC0860326053	EQ PROGRAM TRAINING IS BEING DEVELOPED TO ENSURE THE CONTINUATION OF THE EQ PROGRAM DURING THE PLANT LIFE CYCLE. (DECOMMIT)	CC
NC0860326054	SPACE HAS BEEN DEFINED AND HAS BEEN PREPARED FOR EQ STORAGE. (DECOMMITTED)	CC
NC0860326055	AS INSTALLATIONS AND MODIFICATIONS ARE COMPLETED, THE EQUIPMENT WILL BE FIELD VERIFIED FOR EQ COMPLIANCE AND CHECKED AGAINST THE 50.49 LIST. (DECOMMITTED)	CC
NC0860326057	10CFR50.49 SCOPE ELECTRICAL EQUIPMENT LOCATED IN A HARSH ENVIRONMENT FOR EACH UNIT WILL MEET 10CFR50.49 REQUIREMENTS BEFORE UNIT RESTART. (DECOMMITTED)	CC
NC0860326058	UNIMPLEMENTED AND PARTIALLY IMPLEMENTED CHANGE DOCUMENTS AS DESCRIBED IN SECT III.2.2.2.4 THAT WERE	CC

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	INCLUDED IN THE OUTSTANDING WORK ITEM LIST OR THAT HAVE BEEN INITIATED SINCE OPERATING LICENSE ISSUANCE, ARE BEING REVIEWED AS PART OF THE DBVP TO ENSURE THAT THE SYSTEM'S FUNCTIONAL ABILITY TO MEET THE DESIGN BASIS IS NOT COMPROMISED FOR THOSE SYSTEMS OR PORTIONS OF SYSTEMS REQUIRED FOR SAFE SHUTDOWN. (NOTE: SEE III.2.2.2.4 FOR ADDITIONAL DESCRIPTION). (DECOMMITTED)	
NCO860326059	THE POST-RESTART PHASE OF THE DBVP WILL CONTINUE THE ENGINEERING ACTIVITIES TO COMPLETE ENGINEERING DOCUMENTATION DESCRIBING THE FUNCTIONAL AS-CONSTRUCTED CONFIGURATION OF THE REMAINING SYSTEMS OR PORTIONS OF SYSTEMS THAT ARE SAFETY RELATED. (SEE ADDITIONAL COMMITMENT IN INSPECTION REPORT RESPONSE 8 9-07, ENCLOSURE 2, ITEMS 20, 21) (DECOMMITTED)	CC
NCO860326060	THE DESIGN BASELINE WILL BE ESTABLISHED FOR THE SAFE SHUTDOWN SYSTEMS OR PORTIONS OF SYSTEMS FOR EACH UNIT PRIOR TO THE RESTART OF THAT UNIT. (DECOMMITTED)	CC
NCO860326061	THE DESIGN BASELINE WILL BE ESTABLISHED FOR POST-RESTART SYSTEMS USING A SIMILAR METHOD AS DESCRIBED IN SECTION III.2.2.1. (DECOMMITTED)	CC
NCO860326062	THE WALKDOWN AND TEST REQUIREMENTS/DATA AND THE DESIGN DOCUMENTATION WILL BE COMPARED TO THE LICENSING COMMITMENTS AND THE DESIGN BASIS FOR AN ENGINEERING EVALUATION. (DECOMMITTED)	CC
NCO860326063	UNIMPLEMENTED AND PARTIALLY IMPLEMENTED ECNS AND OTHER POTENTIAL SYSTEM CHANGES CURRENTLY OPEN OR NOT SUPPORTED BY AN ECN ARE BEING EVALUATED AGAINST THE DESIGN BASIS TO DETERMINE IF THEIR IMPLEMENTATION IS REQUIRED FOR RESTART. (DECOMMITTED)	CC
NCO860326064	THE SYSTEM EVALUATIONS WILL BE REVIEWED BY NE REVIEW BOARD ESTABLISHED FOR THIS PURPOSE. (DECOMMITTED)	CC
NCO860326065	ACTIONS REQUIRED TO RESOLVE ANY DISCREPANCIES IDENTIFIED IN THE SYSTEM EVALUATION AND/OR TECHNICAL REVIEW WILL BE TAKEN. (CLARIFICATION: THIS ITEM WILL TRACK IMPLEMENTATION OF MEB AND NTB PRE-RESTART DBVP PUNCHLIST ITEMS.) (DECOMMITTED)	CC
NCO860326066	AN INDEPENDENT EA TEAM, CONSISTING OF QUALIFIED ENGINEERING PERSONNEL MANAGED BY EA, IS MONITORING, ON A SAMPLE BASIS, THE DBVP. (DECOMMITTED)	CC
NCO860326067	A CHANGE CONTROL BOARD (CCB) HAS BEEN ESTABLISHED AT BFN. THE BOARD IS PROVIDING CHANGE CONTROL MANAGEMENT OF THE MODIFICATION CONTROL PROCESS. (DECOMMITTED)	CC
NCO860326068	A TRANSITIONAL DESIGN CONTROL SYSTEM WILL BE IMPLEMENTED PRIOR TO RESTART THAT IMPROVES THE EXISTING DESIGN CONTROL PROCESS AND PROVIDES AN EFFECTIVE TRANSITION TO THE PERMANENT SYSTEM. (DECOMMITTED)	CC
NCO860326069	DESIGN CHANGES WILL BE DEVELOPED ON A UNIT SPECIFIC BASIS AND WILL BE OF MANAGEABLE SIZE TO IMPLEMENT IN A DEFINED PERIOD. THE UNREVIEWED SAFETY QUESTION DETERMINATION FOR THE COMPLETED DESIGN PACKAGE WILL BE UPDATED, IF NECESSARY, AFTER INSTALLATION AND TESTING TO REFLECT THE FINAL INSTALLED CONDITIONS. (DECOMMITTED)	CC
NCO860326070	TVA'S PERMANENT DESIGN CONTROL SYSTEM WILL FURTHER DEVELOP THE PLANT MODIFICATION PACKAGE CONCEPT. (DECOMMITTED)	CC
NCO860326071	THE DESIGN CONTROL SYSTEM WILL BE CONTROLLED BY DNE PROCEDURES. IMPLEMENTATION OF THESE PROCEDURES WILL BE MONITORED BY ENGINEERING ASSURANCE. (DECOMMITTED)	CC
NCO860326072	ALL EVALUATIONS AND NECESSARY MODIFICATIONS TO TORUS ATTACHED PIPING SUPPORTS WILL BE COMPLETED FOR	CC

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	EACH UNIT BEFORE RESTART. (PERFORMANCE OF INDEPENDENT CLOSURE VERIFICATION OF TORUS INTERNAL MODIFICATIONS {NCO 86-0326-074} ALSO REQUIRED.) (DECOMMITTED)	
NCO860326074	FOR UNITS 1 AND 3, A SIMILAR EFFORT OF TORUS INTERNALS REINSPECTION AND RESOLUTION OF DISCREPANCIES WILL BE MADE BEFORE RESTART OF EACH UNIT RESPECTIVELY. (DECOMMITTED)	CC
NCO860326075	FOR UNITS 1 AND 3, A SIMILAR EFFORT OF TORUS INTERNALS REINSPECTION AND RESOLUTION OF DISCREPANCIES WILL BE MADE BEFORE RESTART OF EACH UNIT RESPECTIVELY. (DECOMMITTED)	CC
NCO860326076	A 79-14 SAMPLING PROGRAM WAS ESTABLISHED TO EVALUATE THE ADEQUACY OF THE INITIAL INSPECTION DATA. (DECOMMITTED)	CC
NCO860326077	ALL IDENTIFIED REPAIRS WILL BE IMPLEMENTED ON UNIT 2 AND COMMON SUPPORTS IN ORDER TO COMPLY WITH 79-02 INTERIM REQUIREMENTS PRIOR TO UNIT 2 RESTART. (DECOMMITTED)	CC
NCO860326079	IT WAS DETERMINED THAT CERTAIN PIPING SYSTEMS AND THEIR SUPPORTS, PREVIOUSLY EXCLUDED FROM THE INITIAL SCOPES OF THE 79-02 AND 79-14 PROGRAMS, REQUIRED INSPECTION AND EVALUATION UNDER THESE BULLETINS. ACCORDINGLY, UNIT 2 AND COMMON PIPING AND SUPPORTSWITHIN THE SCOPE OF THE 79-02 AND 79-14 PROGRAMS ARE BEING EVALUATED AND, IF NECESSARY, REPAIRED TO COMPLY WITH INTERIM OPERABILITY CRITERIA PRIOR TO UNIT 2 RESTART. (DECOMMITTED)	CC
NCO860326080	PIPING SYSTEMS AND THEIR SUPPORTS, PREVIOUSLY EXCLUDED FROM THE INITIAL SCOPES OF THE 79-02 AND 79-14 PROGRAMS, REQUIRED INSPECTION AND EVALUATION UNDER THESE BULLETINS. THIS WORK WILL BE ACCOMPLISHED PRIOR TO RESTART OF EACH OF THE BF UNITS. (CATD 21813-BFN-01, 10400-BFN-04, I-84-33-BFN-02, 04, 22003-BFN-01, 22203-BFN-01, 22201-BFN-01, 11300-BFN-04, 212-02-BFN-01, 21801-BFN-01, 21805-BFN-01, 21807-BFN-01, 21813-BFN-01 AND 50132-BFN-01, 21804-NPS-01 SEE REMARKS) (DECOMMITTED)	CC
NCO860326082	A FINAL REINSPECTION AND ANALYSIS TO ESTABLISH FULL COMPLIANCE OF ALL COVERED PIPING AND SUPPORTS WITH BULLETINS 79-02 AND 79-14 WILL BE COMPLETED PRIOR TO RESTART OF UNITS 1 AND 3 AND BEFORE THE END OF THE NEXT REFUELING OUTAGE (CYCLE 6) FOR UNIT 2. (DECOMMITTED)	CC
NCO860326083	A FINAL REINSPECTION AND ANALYSIS TO ESTABLISH FULL COMPLIANCE OF ALL COVERED PIPING AND SUPPORTS WITH BULLETINS 79-02 AND 79-14 WILL BE COMPLETED PRIOR TO RESTART OF UNITS 1 AND 3 AND BEFORE THE END OF THE NEXT REFUELING OUTAGE (CYCLE) FOR UNIT 2. (CATD 21813-BFN-01, 10400-BFN-04, 11300-BFN-04, R-81-02-BFN-01, 21202-BFN-01, I-84-33-BFN-02, 04, 22003-BFN-01, 22203-BFN-01, 22201-BFN-01, 21202-BFN-01, 21801-BFN-01, 21805-BFN-01, 21807-BFN-01, 50132-BFN-01, 21804-NPS-01, SEE REMARKS). (DECOMMITTED)	CC
NCO860326084	THOSE CABLE TRAY SUPPORT MODIFICATIONS, IDENTIFIED BY THE CONTRACTOR AS BEING REQUIRED, WILL BE COMPLETED PRIOR TO RESTART. (DECOMMITTED)	CC
NCO860326085	DIRECT COMPARISON, USING THE APPROACH JOINTLY DEVELOPED BY THE NRC AND SQUG, WILL BE USED TO SHOW LONG-TERM QUALIFICATION OF BFN CABLE TRAYS. (DECOMMITTED)	CC
NCO860326087	ALL NECESSARY CONDUIT SUPPORT MODIFICATIONS WILL BE IMPLEMENTED AND FIELD VERIFIED BEFORE RESTART OF EACH UNIT. (DECOMMITTED)	CC
NCO860326088	ALL NECESSARY CONDUIT SUPPORT MODIFICATIONS WILL BE IMPLEMENTED AND FIELD VERIFIED BEFORE RESTART OF EACH UNIT. (DECOMMITTED)	CC
NCO860326090	THOSE UNIT 2 AND COMMON DUCTS OR SUPPORTS THAT DO NOT MEET THE DESIGN CRITERIA WILL BE EVALUATED AGAIN	CC

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	INST THE INTERIM OPERABILITY CRITERIA. THOSE WHICH DO NOT MEET THE INTERIM OPERABILITY CRITERIA WILL BE MODIFIED TO THE DESIGN CRITERIA UNLESS EXCEPTI ONS ARE SPECIFICALLY REQUESTED AND APPROVED BY NRC ON A CASE-BY-CASE BASIS PRIOR TO RESTART. THE PROGRAM TO IMPLEMENT THE RESTART PORTION OF THIS COMMITMENT IS DESCRIBED BY THE PROGRAM SUBMITTAL AND IS CLARIFIED TO DEFINE CRITERIA. (DECOMMITTED)	
NCO860326091	ALL HVAC SUPPORT DEFICIENCIES WHICH CANNOT BE ADDRESSED BY ANALYTICAL AND/OR TEST METHODS WILL BE CORRECTED BEFORE RESTART OF EACH UNIT. IMPLEMENT THE ACTIONS ASSOCIATED WITH THE LATEST APPROVED CORRECTIVE ACTION PLAN FOR CATD 50132-BFN-01, SEE REMARKS. (DECOMMITTED)	CC
NCO860326093	CRD INSERT AND WITHDRAWAL PIPING SUPPORTS FEATURES WILL BE REVIEWED AGAINST THE INTERIM OPERABILITY CRITERIA AND MODIFICATIONS IDENTIFIED AS NECESSARY WILL BE COMPLETED PRIOR TO RESTART. (DECOMMITTED)	CC
NCO860326094	THE MODIFICATIONS IDENTIFIED AS NECESSARY FROM THE REANALYSIS WILL BE COMPLETE AND INSPECTIONS MADE TO VERIFY ADEQUACY OF THE INSTALLED CRD INSERT AND WITHDRAWAL PIPING SUPPORT SYSTEMS BEFORE RESTART OF EACH UNIT. (LER 259/86007, REMARK #6) (CATD 22800-BFN-04, SEE REMARKS) (DECOMMITTED)	CC
NCO860326095	THE INTERIM PROGRAM TO ASSURE STRUCTURAL ADEQUACY OF THE REQUIRED SAFETY RELATED SMALL BORE PIPING AND SUPPORTS WILL BE COMPLETED PRIOR TO UNIT 2 RESTART. THE PROGRAM TO IMPLEMENT THE RESTART PORTION OF THIS COMMITMENT IS DESCRIBED BY THE PROGRAM SUBMITTAL AND IS CLARIFIED TO DEFINE SCOPE AND INTERIM CRITERIA. (DECOMMITTED)	CC
NCO860326096	THE CALCULATION REVIEW FOR ESSENTIAL CALCULATIONS NECESSARY TO ASSURE FUNCTIONALITY OF SAFE SHUTDOWN SYSTEMS AS DEFINED IN SECTION III.2.2.2.5 WILL BE COMPLETE PRIOR TO RESTART OF UNIT 2. (SEE ADDITIONAL SPECIFIC COMMITMENTS IN RESPONSE TO INSPEC RPT88-07, ENC. 2, ITEMS 5 & 9 - L44881103800.) (CLARIFICATION: THIS ITEM WILL TRACK THE PRE-RESTART DBVP CALC PROGRAM FOR MECH AND NUCLEAR CALCS.) (SEE ADDITIONAL COMMITMENTS IN INSPEC RPT RESPONSE 89-07, ENC. 2, ITEMS 2, 8-13, 15, 19) (DECOMMITTED)	CC
NCO860326097	THE POST-RESTART CALCULATION ACTIVITY WILL ASSURE FUNCTIONALITY OF THE BALANCE OF THE SAFETY SYSTEMS, PLUS THOSE PORTIONS OF NON-SAFETY SYSTEMS AS CONSIDERED APPROPRIATE. (SEE ADDITIONAL SPECIFIC COMMITMENTS IN RESPONSE TO INSPECTION REPORT 88-07, ENCLOSURE 2, ITEM 10--L44881103800). (SEE ALSO SUPPLEMENTAL RESPONSE TO INSPECTION REPORT 88-07, ITEM 3--L44890418811) (SEE ADDITIONAL COMMITMENT IN INSPECTION REPORT RESPONSE 89-07, ENCL 2, ITEM 22) (DECOMMITTED)	CC
NCO860326099	THE PROGRAM FOR COMPLIANCE WITH THE APPLICABLE SECTIONS OF APPENDIX R AS REQUIRED BY 10CFR50.48, WITH APPROVED TECHNICAL EXEMPTIONS, WILL BE COMPLETE PRIOR TO RESTART OF EACH UNIT. (DECOMMITTED)	CC
NCO860326100	THE PROGRAM FOR COMPLIANCE WITH THE APPLICABLE SECTIONS OF APPENDIX R AS REQUIRED BY 10CFR50.48, WITH APPROVED TECHNICAL EXEMPTIONS, WILL BE COMPLETE PRIOR TO RESTART OF EACH UNIT. (DECOMMITTED)	CC
NCO860326101	A DETAILED REVIEW OF ALL FIRE PROTECTION SURVEILLANCE INSTRUCTIONS TO ENSURE THEY ARE TECHNICALLY ACCURATE AND TO VERIFY COMPLIANCE WITH TECHNICAL SPECIFICATIONS IS ONGOING AND WILL BE COMPLETED PRIOR TO RESTART OF THE APPLICABLE UNIT (THIS IS A UNIT COMMON RESTART ITEM.) (DECOMMITTED)	CC
NCO860326102	THE PLAN FOR ACHIEVING COMPLIANCE WITH THE NFPA CODE WILL BE SUBMITTED PRIOR TO UNIT 2 RESTART. THIS PLAN WILL INCLUDE A SCHEDULE FOR PLANNED MODIFICATIONS AND JUSTIFICATION FOR ANY REMAINING DEVIATIONS. (DECOMMITTED)	CC
NCO860326103	THIS ONP REVIEW OF BFN FIRE PROTECTION WILL ADDRESS THE PROGRAM, PROCEDURES, FACILITIES, AND EQUIPMENT AT BFN RELATED TO FIRE PROTECTION. (DECOMMITTED)	CC
NCO860326104	THE PLAN FOR ACHIEVING COMPLIANCE WITH NRC'S BRANCH TECHNICAL POSITION CMEB 9.5-1 GUIDELINES WILL BE	CC

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	COMPLETED PRIOR TO UNIT 2 RESTART. THE PLAN WILL INCLUDE A SCHEDULE FOR PLANNED MODIFICATIONS AND JUSTIFICATION FOR ANY REMAINING DEVIATIONS. (DECOMMITTED)	
NC0860326105	THE WELDING PROJECT WILL PERFORM WELD INSPECTIONS NECESSARY TO ADEQUATELY EVALUATE THE QUALITY OF WELDS IN THE PLANT. (DECOMMITTED)	CC
NC0860326106	INCORPORATE INTO A SINGLE DOCUMENT THE REQUIREMENTS FOR THE TVA WELDING PROGRAM FOR ALL ORGANIZATIONS. (DECOMMITTED)	CC
NC0860326107	INDOCTRINATE AND PROVIDE ONGOING TRAINING AND ORIENTATION TO ENGINEERS, DESIGNERS, TECHNICAL SUPERVISORS, AND ENGINEERING MANAGERS IN SPECIFIED AREAS. (DECOMMITTED)	CC
NC0860326108	WHEN BFN SAFETY RELATED PHYSICAL DRAWINGS ARE REVISED, SPECIFY APPLICABLE WELDING REQUIREMENTS, I.E. AISC/AWS, ANSI B31.1, OR OTHER APPLICABLE CODES. (DECOMMITTED)	CC
NC0860326109	ESTABLISH A FORMAL TRAINING PROGRAM WHICH EMPHASIZES: A. MAINTAINING WELDER QUALIFICATION RECORDS. B. PREPARATION OF WORK INSTRUCTIONS C. SELECTION OF PROPER WELDING AND NONDESTRUCTIVE EXAMINATION PROCEDURES. D. PREPARATION OF NOTICE OF INDICATION FORMS. IT IS RECOMMENDED THAT THIS TRAINING BE GIVEN TO APPROPRIATE ENGINEERING, CRAFT, AND QA PERSONNEL AT LEAST ONCE A YEAR OR AT THE BEGINNING OF EACH MAJOR REFUEL OUTAGE. (DECOMMITTED)	CC
NC0860326110	UPON COMPLETION OF THE WELDING PROJECT EVALUATION AT BFN, DEFICIENCIES IDENTIFIED WILL BE RESOLVED AND A WRITTEN REPORT WILL BE SUBMITTED TO NRC.	CC
NC0860326112	THE UNIT 1 AND UNIT 3 RECIRCULATION INLET SAFE ENDS WILL BE INSPECTED BEFORE RESTART OF EACH UNIT. (DECOMMITTED)	CC
NC0860326115	THE RECIRCULATION INLET SAFE ENDS WERE REPLACED ON UNIT 2 DURING CURRENT OUTAGE. (DECOMMITTED)	CC
NC0860326116	THE WORK NECESSARY TO ALLOW A MIDCYCLE IMPLEMENTATION OF HYDROGEN WATER CHEMISTRY ON UNIT 2 WILL BE COMPLETED PRIOR TO RESTART. (DECOMMITTED)	CC
NC0860326117	ALL UNIT 3 JET PUMP BEAMS WILL BE INSPECTED PRIOR TO RESTART OF UNIT 3 AND THOSE BEAMS HAVING CRACK INDICATIONS WILL BE REPLACED. (DECOMMITTED)	CC
NC0860326118	UNIT 3 SHROUD HEAD BOLTS WILL BE REPLACED AS NEEDED PRIOR TO THE RESTART OF UNIT 3. (DECOMMITTED)	CC
NC0860326119	BFN WILL CONDUCT A RESTART TEST PROGRAM TO ENSURE THAT PLANT SYSTEMS ARE CAPABLE, OF MEETING THEIR SAFETY SHUTDOWN REQUIREMENTS AS DEFINED IN SECTION III.2.2.2.5. (DECOMMITTED)	CC
NC0860326120	A SYSTEM TEST SPECIFICATION AND ASSOCIATED TEST INSTRUCTION WILL BE GENERATED FOR EACH DESIGNATED PLANT SYSTEM TO DEFINE THE SCOPE OF TESTING REQUIRED, IDENTIFY ADDITIONAL TESTS, TRACK TEST COMPLETION, AND EVALUATE TEST RESULTS. (DECOMMITTED)	CC
NC0860326121	THE PURPOSE OF THE BFN OPERATIONAL READINESS PROGRAM IS TO PROVIDE THE SITE DIRECTOR ASSURANCE THAT SYSTEMS ARE OPERABLE, THE ORGANIZATION IS IN PLACE AND PERSONNEL ARE ABLE TO CONDUCT OPERATIONS SAFELY AND THE ACTIVITIES, PROGRAMS, AND COMMITMENTS REQUIRED FOR RESTART ARE COMPLETED. (DECOMMITTED)	CC
NC0860326122	A FINAL BFN OPERATIONAL READINESS REPORT WILL BE GENERATED SHOWING COMPLETION OF ACTIONS THAT IMPLEMENT BFNPP RESTART COMMITMENTS, REQUIREMENTS AND ASSOCIATED CRITERIA, AND THE COMPLETION OF THE PERFORMANCE	CC

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	PERFORMANCE OBJECTIVES EVALUATION. (DECOMMITTED)	
NCO860326123	AN INDEPENDENT REVIEW OF BFN UNIT 2 OPERATIONAL READINESS WILL BE DIRECTED BY THE SENIOR VICE PRESIDENT, NUCLEAR POWER. FINDINGS AND RECOMMENDATIONS WILL BE PROVIDED TO THE SENIOR VICE PRESIDENT, NUCLEAR POWER, BEFORE RESTART. THE LICENSEE HAS COMMITTED THAT BROWNS FERRY UNIT 2 WILL NOT RESTART UNTIL THE SENIOR VICE PRESIDENT, NUCLEAR POWER, GIVES HIS APPROVAL FOR RESTART. (DECOMMITTED)	CC
NCO860326124	THE INITIAL REVIEW OF CATEGORY 1 TRACKING SYSTEM LISTS FOR DETERMINATION OF REQUIRED-FOR-RESTART STATUS IS ESSENTIALLY COMPLETE. AS ADDITIONAL ITEMS ARE ADDED TO THESE LISTS, THEY ARE REVIEWED FOR REQUIRED-FOR-RESTART STATUS AND THIS STATUS IS RECORDED IN REVISED TRACKING TEST REPORTS ISSUED TO THE SITE DIRECTOR PERIODICALLY. (DECOMMITTED)	CC
NCO860326125	REVIEW ALL OPEN SIGNIFICANT CONDITION REPORTS (SCR) AND DISPOSITION THOSE ITEMS REQUIRED FOR RESTART. (DECOMMITTED)	CC
NCO860326126	REVIEW ALL OPEN CORRECTIVE ACTION REPORTS (CAR) AND DISPOSITION THOSE ITEMS REQUIRED FOR RESTART. (DECOMMITTED)	CC
NCO860326127	REVIEW ALL OPEN DISCREPANCY REPORTS (DR) AND DISPOSITION AND RESOLVE THOSE ITEMS REQUIRED FOR RESTART. (DECOMMITTED)	CC
NCO860326128	REVIEW ALL OPEN NRC COMMITMENTS (TVA TO NRC WRITTEN COMMITMENTS) AND DISPOSITION THOSE ITEMS REQUIRED FOR RESTART. (DECOMMITTED)	CC
NCO860326129	REVIEW ALL OPEN ITEMS FROM NRC IE INSPECTION REPORTS AND DISPOSITION THOSE ITEMS REQUIRED FOR RESTART. (DECOMMITTED)	CC
NCO860326130	REVIEW ALL OPEN AUDIT FINDINGS BY TVA'S DIVISION OF NUCLEAR QUALITY ASSURANCE AUDITS AND OTHER NONREGULATORY REVIEWS BY OFFSITE AGENCIES; DISPOSITION THOSE ITEMS REQUIRED FOR RESTART. (DECOMMITTED)	CC
NCO860326131	REVIEW ALL OPEN ECNS SCHEDULED FOR COMPLETION PRIOR TO UNIT 2 RESTART; DETERMINE REQUIRED-FOR-RESTART STATUS. (DECOMMITTED)	CC
NCO860326132	REVIEW ALL UNSCHEDULED ECNS APPLICABLE TO UNIT 2; DETERMINE REQUIRED-FOR-RESTART STATUS. (DECOMMITTED)	CC
NCO860326133	REVIEW ALL OPEN ITEMS FROM THE WATTS BAR EMPLOYEE TASK GROUP AND DISPOSITION THOSE ITEMS REQUIRED FOR RESTART. (DECOMMITTED)	CC
NCO860326134	REVIEW ALL OPEN ITEMS FOR THE NEW BFN EMPLOYEE CONCERN PROGRAM AND DISPOSITION THOSE ITEMS REQUIRED FOR RESTART. (DECOMMITTED)	CC
NCO860326135	REVIEW ALL OPEN NUCLEAR SAFETY REVIEW STAFF (NSRS) REPORTS APPLICABLE TO BFN AND DISPOSITION THOSE ITEMS REQUIRED FOR RESTART. (DECOMMITTED)	CC
NCO860326136	REVIEW ALL OPEN NUCLEAR SAFETY REVIEW BOARD (NSRB) REPORTS APPLICABLE TO BFN AND DISPOSITION THOSE ITEMS REQUIRED FOR RESTART. (DECOMMITTED)	CC
NCO860326137	REVIEW ALL OPEN RECOMMENDATIONS FROM SAI AND RESOLVE THOSE RECOMMENDATIONS REQUIRED FOR RESTART. (DECOMMITTED)	CC

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NC0860326138	REVIEW ALL OPEN RECOMMENDATIONS FROM GE AND RESOLVE THOSE RECOMMENDATIONS REQUIRED FOR RESTART. (DECOMMITTED)	CC
NC0860326139	SPECIAL TESTING WILL BE EMPLOYED DURING RESTART HEATUP OF VESSEL TO ENSURE THAT THE WATER LEVEL INSTRUMENTS ARE OPERATING PROPERLY. (DECOMMITTED)	CC
NC0860326140	PLANT PROCEDURES ARE BEING REVISED TO RECOGNIZE SYSTEM ENGINEERING AND WILL BE IMPLEMENTED PRIOR TO UNIT 2 RESTART. (DECOMMITTED)	CC
NC0860326141	SYSTEM ENGINEERS WILL BE INVOLVED IN THE SYSTEM RETURN TO SERVICE PROCESS, PLANNING AND PERFORMANCE OF THE UNIT 2 RESTART TEST PROGRAM AND IN THE REVIEW OF TEST RESULTS. (DECOMMITTED)	CC
NC0860326143	PRIOR TO RESTART OF EACH UNIT, CAQS WHICH HAVE NOT YET BEEN RESOLVED WILL BE EVALUATED TO ASSURE THAT NO CONDITION EXISTS WHICH IS DETRIMENTAL TO SAFE PLANT OPERATION. (DECOMMITTED)	CC
NC0860326144	PRIOR TO UNIT 2 RESTART, BFN EXPECTS TO CONDUCT AN ADDITIONAL SELF-ASSESSMENT OF MAINTENANCE TO EVALUATE PERFORMANCE AND PROGRESS TOWARD COMPLETION OF THE MAINTENANCE IMPROVEMENT PROGRAM. (DECOMMITTED)	CC
NC0860326145	EVALUATE THE INTERIM PASS UNDER FULL POWER OPERATING CONDITIONS AGAINST NUREG-0737 CRITERIA. THIS ITEM WILL BE ACCOMPLISHED AFTER UNIT 2 ACHIEVES FULL POWER. (DECOMMITTED)	CC
NC0860326146	THE SCOPE OF NEEDED DESIGN CHANGES TO THE PUBLIC ADDRESS AND EVACUATION SYSTEM WAS DEFINED AT THE END OF 1986. PRESENT PLANS CALLS FOR UPGRADING THE SYSTEM DURING THE U2 CYCLE 6 OUTAGE. (DECOMMITTED)	CC
NC0860326147	TVA WILL RENEW THE INTEGRATED SCHEDULE APPROACH FOR REGULATORY COMMITTED MODIFICATIONS FOR EACH UNIT AS THAT UNIT RESTARTS FROM THE CURRENT OUTAGE. (DECOMMITTED)	CC
NC0860326149	10CFR50.49 SCOPE ELECTRICAL EQUIPMENT LOCATED IN A HARSH ENVIRONMENT WILL MEET 10CFR50.49 REQUIREMENTS BEFORE UNIT RESTART. (CATD 10900-BFN-01, CATD 21002-BFN-01, CATD 23508-BFN-01 AND CATD 24105-BFN-03, SEE REMARKS). (DECOMMITTED)	CC
NC0860326150	THE INSTRUMENT AND CONTROL FUNCTIONS WILL BE VERIFIED BY TESTING, DRAWING COMPARISONS, AND EVALUATIONS OF PARTIAL AND UNIMPLEMENTED CHANGES ON THE SCHEMATIC AND ELEMENTARY DIAGRAMS. (DECOMMITTED)	CC
NC0860326151	CONFIGURATION CONTROL DRAWINGS FOR THE FLOW, CONTROL, AND ELECTRICAL SINGLE-LINE DRAWINGS ASSOCIATED WITH THE SYSTEMS OR PORTIONS OF SYSTEMS IDENTIFIED IN THE PRERESTART PHASE OF THE DBVP WILL BE ISSUED PRIOR TO RESTART. (DECOMMITTED)	CC
NC0860326152	THE DESIGN BASELINE WILL BE ESTABLISHED FOR THE SAFE SHUTDOWN SYSTEMS OR PORTIONS OF SYSTEMS FOR EACH UNIT PRIOR TO THE RESTART OF THAT UNIT. (DECOMMITTED)	CC
NC0860326157	THE INTERIM PROGRAM TO ASSURE STRUCTURAL ADEQUACY OF THE REQUIRED SAFETY RELATED SMALL BORE PIPING AND SUPPORTS WILL BE COMPLETED PRIOR TO RESTART OF THE AFFECTED UNIT. (DECOMMITTED)	CC
NC0860326158	THE PROGRAMS TO ASSURE STRUCTURAL ADEQUACY FOR BOTH THE UPPER AND THE LOWER DRYWELL STEEL PLATFORMS WILL BE COMPLETED PRIOR TO RESTART OF UNIT 2 (LER 260/87002, REMARK #6). THE PROGRAM TO IMPLEMENT THE RESTART PORTION OF THIS COMMITMENT IS DESCRIBED BY THE PROGRAM SUBMITTAL AND IS CLARIFIED TO DEFINE INTERIM CRITERIA. COMMITMENT TO EVALUATE RADIAL DISPLACEMENT IN 8/23/88 SUBMITTAL. (DECOMMITTED)	CC

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NC0860326160	THE LONG-TERM QUALIFICATION OF THE REMAINDER OF THE MISCELLANEOUS STEEL WILL BE COMPLETED CONCURRENT WITH PHASE 2 OF THE 79-14 PROGRAM. THE PROGRAM TO IMPLEMENT THIS COMMITMENT IS DESCRIBED BY THE PROGRAM SUBMITTAL AND IS EXPANDED TO INCLUDE SPECIFIC CRITERIA. (DECOMMITTED)	CC
NC0860326161	THE LONG-TERM QUALIFICATION OF THE REMAINDER OF THE MISCELLANEOUS STEEL WILL BE COMPLETED CONCURRENT WITH PHASE 2 OF THE 79-14 PROGRAM. (DECOMMITTED)	CC
NC0860326162	REQUIRED MINOR MODIFICATIONS TO THE MISCELLANEOUS STEEL FRAMING WILL BE IMPLEMENTED PRIOR TO RESTART OF UNIT 2. THE PROGRAM TO IMPLEMENT THIS COMMITMENT IS DESCRIBED BY THE PROGRAM SUBMITTAL AND IS EXPANDED TO SPECIFY SCOPE AND INTERIM CRITERIA. (SEE ADDITIONAL ITEM FROM SUPPLEMENTAL RESPONSE TO INSP ECTION REPORT 88-07, ENC 2, 2--L44890418811) (DECOMMITTED)	CC
NC0860326163	A PROGRAM TO EVALUATE WATER SPRAY EFFECTS WILL BE IMPLEMENTED PRIOR TO UNIT 2 RESTART TO IDENTIFY THOSE AREAS WHERE CLASS II SEISMIC (NON-SAFETY RELATED) FEATURES COULD POSSIBLY INTERACT WITH CLASS I SEISMIC (SAFETY RELATED) FEATURES AND THEN EVALUATE THOSE INTERACTION AREAS TO DETERMINE WHETHER THE INTEGRITY OF THE CLASS I FEATURES WOULD BE DEGRADED. DETAILED PROGRAM SUBMITTAL CLARIFIED COMMITMENT TO REQUIRE COMPLETION OF WATER SPRAY EVALUATION AND REQUIRED MODIFICATIONS. (DECOMMITTED)	CC
NC0860326164	THE ISSUE OF SEISMIC ADEQUACY OF SECONDARY CONTAINMENT PENETRATIONS WILL BE RESOLVED PRIOR TO UNIT 2 RESTART. SEE DETAILED COMMITMENTS CONTAINED IN PROGRAM SUBMITTAL. THESE INCLUDE: 1.) EVALUATE PIPING TO CONFIRM FAILURES UNLIKELY. 2.) ESTABLISH EARTHQUAKE RESISTANT SEAL. 3.) PERFORM TESTS TO DETERMINE POST-DBE INLEAKAGE RATES AND REVISE THE FSAR. (DECOMMITTED)	CC
NC0860326165	THE CALCULATION CROSS REFERENCE INFORMATION SYSTEM (CCRIS) FOR DESIGN CALCULATIONS WILL BE IN PLACE AND WILL BE USED TO TRACK THE STATUS OF ESSENTIAL CALCULATIONS TO SUPPORT UNIT 2 RESTART. (DECOMMITTED)	CC
NC0860326167	AS ESSENTIAL CALCULATIONS ARE REVIEWED FOR TECHNICAL ADEQUACY, SIGNIFICANT DEFICIENCIES WILL BE IDENTIFIED AND TRACKED WITH A CAQR. THIS PROCESS INCLUDES THE IDENTIFICATION OF APPROPRIATE CORRECTIVE ACTIONS. THE RESTART CRITERIA WILL BE APPLIED TO DETERMINE WHICH CORRECTIVE ACTION MUST BE COMPLETED PRIOR TO RESTART OF EACH UNIT. (DECOMMITTED)	CC
NC0860326168	AS ESSENTIAL CALCULATIONS ARE REVIEWED FOR TECHNICAL ADEQUACY, SIGNIFICANT DEFICIENCIES WILL BE IDENTIFIED AND TRACKED WITH A CAQR. THIS PROCESS INCLUDES THE IDENTIFICATION OF APPROPRIATE CORRECTIVE ACTIONS. THE RESTART CRITERIA WILL BE APPLIED TO DETERMINE WHICH CORRECTIVE ACTION MUST BE COMPLETED PRIOR TO RESTART OF EACH UNIT. (DECOMMITTED)	CC
NC0860326170	A DETAILED REVIEW OF ALL FIRE PROTECTION SURVEILLANCE INSTRUCTIONS TO ENSURE THEY ARE TECHNICALLY ACCURATE AND TO VERIFY COMPLIANCE WITH TECHNICAL SPECIFICATIONS IS ONGOING AND WILL BE COMPLETED PRIOR TO RESTART OF THE APPLICABLE UNIT. (DECOMMITTED)	CC
NC0860326171	ALL FUTURE MODIFICATIONS TO THE FIRE PROTECTION SYSTEMS WILL ALSO BE IN COMPLIANCE WITH THE INDUSTRY STANDARDS OF NFPA AND CMEB 9.5-1. (THIS COMMITMENT HAS BEEN SUPERCEDED BY 1/15/92 LETTER R08920115806.) (DECOMMITTED)	CC
NC0860326172	BFN HAS COMPLETED THE NEW PRE-FIRE PLANS WHICH ARE NOW BEING USED BY THE FIRE BRIGADE. (DECOMMITTED)	CC
NC0860326173	THE NEW FIRE PROTECTION PROGRAM PLAN WILL BE SUBMITTED TO NRC PRIOR TO RESTART OF UNIT 2. (DECOMMITTED)	CC

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	TED)	
NC0860326174	ESTABLISH SITE SPECIFIC COMMUNICATION LINK TO OBTAIN FEEDBACK FROM THE USER ON DNE OUTPUT DOCUMENTS. PREPARE ADDITIONAL DRAWINGS, SPECIFICATIONS, AND INSTRUCTIONS OR REVISE EXISTING DOCUMENTS, AS NECESSARY, TO MEET USER ORGANIZATION NEEDS IN THE ARE AS OF WELDING AND NONDESTRUCTIVE EXAMINATION (NDE) . (DECOMMITTED)	CC
NC0860326175	REVISE THE BFN FINAL SAFETY ANALYSIS REPORT (FSAR) TO CONSISTENTLY IDENTIFY THE FABRICATION, INSPECTION, AND TESTING CODES FOR ALL BFN SAFETY RELATED SYSTEMS AND STRUCTURES. (DECOMMITTED)	CC
NC0860326176	UPON COMPLETION OF PHASE II, EVALUATE THE NEED FOR DNE TO REVIEW AND APPROVE USER ORGANIZATION IMPLEMENTING DOCUMENTS TO DETERMINE THAT THE DESIGN INTENT IS CORRECTLY DELINEATED IN USER DOCUMENTS. (DECOMMITTED)	CC
NC0860326177	RECORDKEEPING - WELDER QUALIFICATION, CONTINUITY OF WELDER QUALIFICATIONS, CONTINUITY AND WELD DATA SHEETS SHOULD BE COMPUTERIZED TO PROVIDE QUICKER AND MORE COMPLETE ACCESS TO DATA. (DECOMMITTED)	CC
NC0860326178	TVA WILL SUPPLEMENT THE GENERIC LETTER 84-11 RESPONSE WHICH WILL CONTAIN INFORMATION ON THE UNIT 2 SAFETY ENDS AND ADDITIONAL INSPECTIONS. THE INSPECTION REPAIR WORK FOR THE RWCU PIPE WILL BE INCLUDED IN THE RESPONSE. THIS IS A RESTART COMMITMENT. (DECOMMITTED)	CC
NC0860326179	TWO OF THE CROSSTIE RHR PUMPS TO UNIT 2 WILL HAVE THEIR WEAR RINGS REPLACED PRIOR TO UNIT 2 RESTART. (DECOMMITTED)	CC
NC0860326181	THE UNIT 1 AND UNIT 3 PUMP WEAR RINGS WILL BE REPLACED AS ON UNIT 2. (DECOMMITTED)	CC
NC0860326182	A CORRECTIVE ACTION PLAN TO DISPOSITION CONCERNS RELATED TO INSTRUMENT SENSING LINES WILL BE IMPLEMENTED PRIOR TO UNIT 2 RESTART. (BFP 870012, 13, 14) (CLARIFICATION: RESTART RELATED ACTIONS IN THE CAQR'S (BFP 870012, 870013, 870014) WILL BE COMPLETED PRIOR TO UNIT 2 RESTART AND A SUBMITTAL TO NRC SIMILAR IN DETAIL AND CONTENT TO THE SQN SUBMITTAL, WILL BE SENT TO NRC PRIOR TO UNIT 2 RESTART CONTAINING SCOPE AND RESULTS.) (DECOMMITTED)	CC
NC0860326184	AN EVALUATION OF THE PIPING LOCATIONS WHICH ARE SUSPECT FOR EROSION CORROSION DAMAGE WILL BE PERFORMED ON EACH UNIT PRIOR TO RESTART OF THAT UNIT. (DECOMMITTED)	CC
NC0860326185	AN EVALUATION OF THE PIPING LOCATIONS WHICH ARE SUSPECT FOR EROSION CORROSION DAMAGE WILL BE PERFORMED ON EACH UNIT PRIOR TO RESTART OF THAT UNIT. (DECOMMITTED)	CC
NC0860326186	ONCE THE DESIGN BASELINE AND VERIFICATION PROGRAM PROGRESSES TO THE POINT THAT THE RELIABILITY SENSITIVE CONFIGURATION IS WELL UNDERSTOOD, TVA WILL APPLY THE INDIVIDUAL PLANT EVALUATION METHODOLOGY TO BFN UNIT 2 BEFORE RESTART. (DECOMMITTED)	CC
NC0860326187	TVA WILL, AS A POST-RESTART COMMITMENT, PERFORM A FULL SCOPE PRA. A SCHEDULE FOR THE FULL PRA UPDATE WILL BE PROVIDED BEFORE UNIT 2 RESTART. (DECOMMITTED)	CC
NC0860326188	BFN WILL VERIFY THAT THE PREVIOUSLY ENVIRONMENTALLY QUALIFIED EQUIPMENT HAS NOT BEEN DEGRADED THROUGH THE USE OF SPARE AND REPLACEMENT ITEMS. (DECOMMITTED)	CC
NC0860326189	BFN WILL ESTABLISH PROGRAMS AND PRACTICES THAT WILL ENSURE THAT PREVIOUSLY QUALIFIED EQUIPMENT (SEISMIC AND ENVIRONMENTAL) WILL NOT BE DEGRADED IN THE FUTURE THROUGH THE USE OF SPARE AND REPLACEMENT I	CC

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ITEM NUMBER	DESCRIPTION	STAT
	TEMS. THIS NCO IS TIED TO CATD R-84-17-NPS-09, SEEREMARKS. (DECOMMITTED)	
NC0860326190	CABLE INSTALLATION ISSUE PROGRAM TASKS, AS IDENTIFIED IN SECTION III.13.1, WILL BE ACCOMPLISHED PRIOR TO RESTART OF BFN UNIT 2. (DECOMMITTED)	CC
NC0860326191	THE CALCULATIONS TO DETERMINE CABLE AMPACITY ADEQUACY OF THE SAFETY RELATED AUXILIARY POWER CABLE IN STALLATIONS WILL BE COMPLETED PRIOR TO UNIT 2 RESTART. (SEE PROGRAM PLAN SUBMITTAL - GRIDLEY TO NRC JANUARY 25, 1988 FOR DETAILS ON COMMITMENT.) (DECOMMITTED)	CC
NC0860326192	ACTIONS NECESSARY TO DISPOSITION FLEXIBLE CONDUIT CONCERNS FOR THE 50.49 EQUIPMENT WILL BE COMPLETE PRIOR TO UNIT 2 RESTART. (SEE AUG 18, 1989 LETTER TO NRC FOR ADDITIONAL PROGRAM DETAILS) (DECOMMITTED)	CC
NC0860326193	INSPECTION AND MODIFICATION OF UNIT 2 SAFETY-RELATED MOTOR CONTROL CENTER THERMAL OVERLOADS AND UNIT 2 SAFETY-RELATED THERMAL OVERLOADS REQUIRED FOR UNIT 2 SAFE SHUTDOWN WILL BE COMPLETED PRIOR TO RESTART. (SEE APRIL 28, 1988 LETTER TO NRC FOR ADDITIONAL PROGRAM DETAILS.) (SEE ALSO LTR TO NRC 2/28/89--L44890228806 FOR ADDITIONAL DETAILS.) (DECOMMITTED)	CC
NC0860326194	THE SPLICE WALKDOWN INSPECTION PROGRAM IS CONTINUING AND CORRECTIVE ACTIONS FOR HARSH ENVIRONMENT 1E SPLICES IN UNIT 2 AND THOSE FOUND TO BE COMMON IN UNITS 2 AND 3 WILL BE COMPLETED PRIOR TO UNIT 2 RESTART. (SEE APRIL 28, 1988 LETTER TO NRC FOR ADDITIONAL PROGRAM DETAILS.) (DECOMMITTED)	CC
NC0860326195	TVA IS DEVELOPING A Q-LIST FOR BFN. (DECOMMITTED)	CC
NC0860326196	THE EFFECTS OF FLOODING DUE TO BREAKS IN MODERATE ENERGY LINES OUTSIDE PRIMARY CONTAINMENT WILL BE EVALUATED AND APPROPRIATE CORRECTIVE ACTION IDENTIFIED PRIOR TO UNIT 2 RESTART. (DECOMMITTED)	CC
NC0860326197	CONTAINMENT PROTECTIVE COATINGS; ANY REQUIRED CORRECTIVE ACTION WILL BE COMPLETE PRIOR TO UNIT 2 RESTART. (DECOMMITTED)	CC
NC0860326198	IN ADDITION, DNE WILL DEVELOP A CONTROLLED COMPUTERIZED FUSE LIST UNIQUE TO BFN. A FUSE TABULATION DOCUMENT IS BEING ISSUED AND WILL BE INCORPORATED INTO THE PROGRAM CONTROL DOCUMENT. (DECOMMITTED)	CC
NC0860326199	THE FUSE SUBSTITUTION CORRECTIVE ACTIONS, AS DESCRIBED IN SECTION III.13.6, WILL BE COMPLETED PRIOR TO UNIT 2 RESTART. (SEE APRIL 28, 1988 LETTER TO NRC FOR ADDITIONAL PROGRAM DETAILS. (DECOMMITTED)	CC
NC0860326200	A COMPLETE REVIEW OF THE THERMAL GROWTH ISSUE IS BEING PERFORMED FOR THE CORRECTIVE ACTION OF CAQR BFP 880174. EVALUATION OF THERMALLY LOCKED-UP STRUCTURAL MEMBERS WILL BE PERFORMED AND ANY REQUIRED MODIFICATIONS AND DOCUMENTATION WILL BE COMPLETED PRIOR TO UNIT 2 RESTART. (DECOMMITTED)	CC
NC0860326201	THE INVESTIGATION OF CONCERNS RELATED TO HEAT CODE TRACEABILITY WILL BE COMPLETED PRIOR TO UNIT 2 RESTART. (DECOMMITTED)	CC
NC0860326202	REVIEW ALL CONDITIONS ADVERSE TO QUALITY REPORTS (CAQRs) AND DISPOSITION THOSE ITEMS REQUIRED FOR RESTART. (DECOMMITTED)	CC
NC0860326203	FULL COMPLIANCE WITH DESIGN CRITERIA (FOR THE TWO LOWER DRYWELL STEEL PLATFORMS) WILL BE COMPLETED BEFORE THE END OF THE NEXT REFUELING OUTAGE (CYCLE 6). (DECOMMITTED)	CC
NC0860326204	UNIT 2 AND COMMON DUCTS OR SUPPORTS THAT DO NOT MEET THE DESIGN CRITERIA, BUT ARE WITHIN THE INTERIM	CC

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	OPERABILITY CRITERIA, WILL BE MODIFIED TO THE DESIGN CRITERIA AFTER RESTART. (DECOMMITTED)	
NC0860326205	MODIFICATIONS REQUIRED TO MEET FINAL DESIGN CRITERIA FOR SMALL BORE PIPING AND SUPPORTS WILL BE COMPLETED PRIOR TO RESTART FROM THE UNIT 2 CYCLE 6 REFUELING OUTAGE. (DECOMMITTED)	CC
NC0860326206	LONG-TERM QUALIFICATION OF CRD INSERT AND WITHDRAWAL PIPING SUPPORT SYSTEMS WILL BE ACCOMPLISHED PRIOR TO THE END OF THE NEXT REFUELING OUTAGE (CYCLE 6) FOR UNIT 2. (DECOMMITTED)	CC
NC0860326207	INCLUDE IN EXISTING ORIENTATION PROGRAMS OR DEVELOP ADDITIONAL ORIENTATION PROGRAMS FOR NE WHICH WILL INDOCTRINATE ENGINEERS, DESIGNERS, TECHNICAL SUPERVISORS, AND ENGINEERING MANAGERS IN THE SPECIFIED AREAS. (DECOMMITTED)	CC
NC0860326209	REVIEW AND REVISE AS APPROPRIATE THE BFN FSAR TO CONSISTENTLY IDENTIFY THE SOURCE OF THE FABRICATION, INSPECTION, AND TESTING REQUIREMENTS FOR SAFETY-RELATED SYSTEMS AND STRUCTURES. (DECOMMITTED)	CC
NC0860326210	DNE SHALL REVIEW AND ENSURE THAT USER ORGANIZATION IMPLEMENTING PROGRAM PROCEDURES DELINEATE THE DESIGN REQUIREMENTS FOR WELDING AND NDE. (DECOMMITTED)	CC
NC0860326211	INCLUDE IN EXISTING ORIENTATION PROGRAMS (FOR APPROPRIATE ENGINEERING, CRAFT AND QA PERSONNEL) AND/OR PROVIDE ADDITIONAL ORIENTATION PROGRAMS WHICH EMPHASIZE: MAINTAINING WELDER QUALIFICATION (I.E., LIMITS OF QUALIFICATION AND CONTINUITY); PREPARATION OF WORK INSTRUCTIONS; THAT ONLY NE-SPECIFIED WELDING PROCEDURES ARE APPROPRIATE FOR USE; PREPARATION OF NOTICE OF INDICATION FORMS; THE NECESSITY OF ACCURATE FILLER METAL RECORD KEEPING ON WELD DATA (SEE PG III-51 NPP-3 R2 FOR REMAINING TEXT) (DECOMMITTED)	CC
NC0860326212	RECORDKEEPING - DEVELOP A WELD IDENTIFICATION AND CONTROL PROGRAM FOR FUTURE WELDS WHICH PROVIDES FOR UNIQUE IDENTIFICATION OF SAFETY-RELATED WELDS AND HAS THE PROVISIONS FOR RECORD RETRIEVABILITY. (DECOMMITTED)	CC
NC0860326213	REVISE SITE DIRECTOR'S STANDARD PRACTICE (SDSP) 9.8 TO REQUIRE THAT ENGINEERING DATA COLLECTION FOR STRUCTURAL EVALUATION INCLUDE WELD PRESENCE, TYPE, SIZE, LENGTH, LOCATION, AND THOSE OTHER INDICATIONS WHICH AFFECT WELD SIZE SUCH AS BURN-THROUGH, MISSING WELD, AND EXCESSIVE SLAG. (DECOMMITTED)	CC
NC0860326214	NE ISSUE DOCUMENTS SPECIFYING DETAILED WELDING PROCEDURES AND NDE REQUIREMENTS FOR ALL FUTURE WELDING. (DECOMMITTED)	CC
NC0860326215	UNIQUELY IDENTIFY FUTURE SAFETY RELATED WELDS ON WELD MAPS OR OTHER SUITABLE RECORDS. MAINTAIN THESE RECORDS AS LIFE OF PLANT DOCUMENTS. (DECOMMITTED)	CC
NC0860326216	THE ISI PROGRAM SHALL ASSURE THAT INSPECTION OF ALL SUPPORTS WITHIN THE ISI PROGRAM IS ACCOMPLISHED OVER THE NEXT INSPECTION INTERVAL. (DECOMMITTED)	CC
NC0860326218	THE SUPPORTS INCLUDED WITHIN THE ISI PROGRAM SHALL ALSO BE EXAMINED FOR SUPPORT AND WELD CONFIGURATION. ONCE FINAL CONFIGURATION FOR AN ITEM HAS BEEN VERIFIED AND DOCUMENTED, THIS ADDITIONAL EXAMINATION REQUIREMENT WILL BE DROPPED. (SEE ANSWER TO QUESTION 5 IN LETTER DATED JUNE 24, 1988 TO NRC FOR ADDITIONAL INFORMATION) (DECOMMITTED)	CC
NC0860326219	THE SUPPORTS INCLUDED WITHIN THE ISI PROGRAM SHALL ALSO BE EXAMINED FOR SUPPORT AND WELD CONFIGURATION. ONCE FINAL CONFIGURATION FOR AN ITEM HAS BEEN VERIFIED AND DOCUMENTED, THIS ADDITIONAL EXAMINATION REQUIREMENT WILL BE DROPPED. (SEE ANSWER TO QUESTION 5 IN LETTER DATED JUNE 24, 1988 TO NRC FOR ADDITIONAL INFORMATION) (DECOMMITTED)	CC

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ITEM NUMBER	DESCRIPTION	STAT
NCO860326220	AFTER UNIT 2 RESTART Q-LIST IS INTENDED TO REPLACE BFN CRITICAL SYSTEMS, STRUCTURES, AND COMPONENTS (CSSC) LIST. (DECOMMITTED)	CC
NCO860326222	THE PROGRAM TO EVALUATE SEISMIC SPATIAL INTERACTIONS WILL BE CONDUCTED FOLLOWING RESOLUTION OF UNRESOLVED SAFETY ISSUE A-46 UTILIZING TECHNIQUES DEVELOPED BY SQUG (CATD 22600-BFN-01, CATD 22600-BFN-02, 50132-BFN-01, SEE REMARKS. (DECOMMIT)	CO
NCO860326223	THE PROGRAM TO EVALUATE SEISMIC SPATIAL INTERACTIONS WILL BE CONDUCTED FOLLOWING RESOLUTION OF UNRESOLVED SAFETY ISSUE A-46 UTILIZING TECHNIQUES DEVELOPED BY SQUG (CATD 22600-BFN-01, AND CATD 22600-BFN-02 - SEE REMARKS) (DECOMMIT)	CC
NCO860326224	A PROGRAM FOR PERIODIC INSPECTION OF SHROUD HEAD BOLTS WILL BE ESTABLISHED. (DECOMMITTED)	CC
NCO860326225	OTHER SAFETY-RELATED FLEXIBLE CONDUITS ATTACHED TO SAFETY RELATED EQUIPMENT WILL BE EVALUATED FOR SEISMIC ADEQUACY USING THE BFN A-46 PROGRAM. (DECOMMITTED)	CC
NCO860326226	THE LONG-TERM POST-RESTART FUSE SUBSTITUTION CORRECTIVE ACTIONS WILL INCLUDE COMPLETING THE FUSE TABULATION TO INCLUDE NON-RESTART FUSES REQUIRED TO ASSURE PROTECTION OF EQUIPMENT AND PERSONNEL AND REMOVING FUSE DATA REFLECTED ON SCHEMATIC AND CONNECTION DIAGRAMS FOR ALL FUSES CONTROLLED BY THE FUSE TABULATION. (SEE 4/28/88 LETTER TO NRC FOR ADDITIONAL DETAILS). (DECOMMITTED)	CC
NCO860326227	A MANAGEMENT SELF-ASSESSMENT WILL BE CONDUCTED BY A SENIOR MANAGEMENT ASSESSMENT OF READINESS TEAM (SMART). (DECOMMITTED)	CC
NCO860326228	A SENIOR REACTOR OPERATOR HAS BEEN ASSIGNED TO ASSIST IN THE REVISION AND UPGRADE OF OPERATING PROCEDURES. (DECOMMITTED)	CC
NCO860326229	CLASS 1E LOW VOLTAGE CABLE WILL BE EVALUATED FOR COMPLIANCE WITH THE ESTABLISHED REQUIREMENTS FOR SUPPORT OF VERTICAL CABLES AS A LONG-TERM POST-RESTART ACTIVITY. (DECOMMITTED)	CC
NCO860326230	REVIEW ALL OPEN PIR'S (OLD CAQ PROGRAM) AND DISPOSITION THOSE ITEMS REQUIRED FOR RESTART. (DECOMMITTED)	CC
NCO860326231	TVA WILL PROVIDE A SUMMARY DOCUMENT TO NRC WHICH: A. PROVIDES THE RATIONALE FOR CONCLUDING THAT THE REVISED PRA WILL CONSERVATIVELY REFLECT THE CONFIGURATION OF U2 AT THE TIME OF RESTART. B.SUMMARIZES THE CHANGES MADE BETWEEN THE 1/86 DRAFT PRA REVIEWED BY THE STAFF IN ITS 10/1/87 LETTER AND THE 9/87 VERSION. (DECOMMITTED)	CC
NCO860326275	THE LONG-TERM PROGRAM WILL RESULT IN A STANDARDIZED NUCLEAR QUALITY ASSURANCE PROGRAM FOR TVA. (REFER TO CLOSURE CRITERIA #1.) (DECOMMITTED)	CC
NCO860326276	WHERE REQUIRED, ADDITIONAL QA OR QC PROCEDURES WILL BE WRITTEN TO COVER NEW FUNCTIONS. (REFER TO CLOSURE CRITERIA #1.) (DECOMMITTED)	CC
NCO860326277	EACH SIGNIFICANT CAQ WILL BE INDIVIDUALLY ANALYZED TO DETERMINE ITS ROOT CAUSE AND TO RECOMMEND ACTION TO REMEDY THAT CAUSE. THEY WILL BE CATEGORIZED AND ADVERSE TRENDS WILL BE EVALUATED. (REFER TO CLOSURE CRITERIA #1.) (DECOMMITTED)	CC
NCO860326278	THE WELDING PROJECT WILL DETERMINE THE ADEQUACY OF THE NUCLEAR WELDING PROGRAM TO CONTROL WELDING AND	CC

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ITEM NUMBER	DESCRIPTION	STAT
	D IDENTIFY ANY DEFICIENCIES IN THE PROGRAM AND PROPOSE CORRECTIVE ACTIONS OR IMPROVEMENTS. (REFER TO CLOSURE CRITERIA #1, 2, 3, 4.) (DECOMMITTED)	
NC0860326279	LICENSING PERSONNEL, UNDER THE DIRECTION OF THE MANAGER OF NLRA, WILL BE RESPONSIBLE FOR MANAGING TV A'S NUCLEAR EXPERIENCE REVIEW PROGRAM FOR INTERNALLY AND EXTERNALLY IDENTIFIED PROBLEMS AND EVENTS AND PERFORM CERTAIN ACTIVITIES. (REFER TO CLOSURE CRITERIA #1.) (DECOMMITTED)	CC
NC0860326280	A CORPORATE NUCLEAR EXPERIENCE DATA BASE TO INTERFACE WITH THE TVA NUCLEAR ORGANIZATION WILL PROVIDE THE MANAGEMENT TOOL TO TRACK EXPERIENCE REVIEW ITEMS AND ESTABLISH A FEEDBACK MECHANISM. (REFER TO CLOSURE CRITERIA #1.) (DECOMMITTED)	CC
NC0860326281	TVA WILL CONTINUE THE RECRUITMENT OF EXPERIENCED MANAGERS AS WELL AS OTHER EXPERIENCED PROFESSIONALS FROM THE NUCLEAR INDUSTRY TO SERVE AS PERMANENT TVA EMPLOYEES. (REFER TO CLOSURE CRITERIA #1.) (DECOMMITTED)	CC
NC0860326282	TVA HAS A PROGRAM TO DEVELOP EXPERIENCED NUCLEAR MANAGERS FROM WITHIN ITS OWN ORGANIZATION. (REFER TO CLOSURE CRITERIA NOTE.) (DECOMMITTED)	CC
NC0860326283	POSITION DESCRIPTIONS WILL BE WRITTEN FOR TVA'S NUCLEAR DIRECTORS, MANAGERS, AND SPECIALISTS DEFINING DUTIES AND RESPONSIBILITIES. THESE DESCRIPTIONS WILL BE REVIEWED AND SUBJECT TO APPROVAL. (REFER TO CLOSURE CRITERIA NOTE.) (DECOMMITTED)	CC
NC0860326284	TVA IS MAKING PLANT-SPECIFIC IMPROVEMENTS IN OPERATOR TRAINING. (REFER TO CLOSURE CRITERIA #1 AND 2.) (DECOMMITTED)	CC
NC0860326285	TRAINING OF NUCLEAR MAINTENANCE PERSONNEL IS BEING UPGRADED AT ALL SITES. ACCREDITATION OF INSTRUMENT TECHNICIANS, ELECTRICAL AND MECHANICAL MAINTENANCE TRAINING IS BEING PERFORMED. THIS WILL RESULT IN PERSONNEL WITH REQUIRED SKILLS RESPONSIBLE FOR PERFORMING THE WORK. (REFER TO CLOSURE CRITERIA #1, 2, 3, 4, 5, 6.) (DECOMMITTED)	CC
NC0860326286	AFTER THE REVIEW GROUP IDENTIFIES A GENERIC CONDITION, THE APPROPRIATE SITE DEPARTMENT WILL PERFORM A ROOT CAUSE ANALYSIS OF EACH SUCH CONDITION AND WILL REQUIRE TVA LINE MANAGEMENT TO EVALUATE THE CONDITION AND RECOMMEND ACTION TO REMEDY THE ROOT CAUSE OF THE CONDITION. (REFER TO CLOSURE CRITERIA #1.) (DECOMMITTED)	CC
NC0860326287	TVA PLANS TO MAKE THE RESULTS OF THE WATTS BAR EMPLOYEE CONCERN SPECIAL PROGRAM AVAILABLE TO ALL PRESENT TVA NUCLEAR EMPLOYEES. A SUMMARY REPORT WILL BE AVAILABLE. (REFER TO CLOSURE CRITERIA #1.) (DECOMMITTED)	CC
NC0860326288	TVA WILL IMPLEMENT A SYSTEM ENGINEER PROGRAM AT EACH NUCLEAR SITE. (REFER TO CLOSURE CRITERIA #1.) (DECOMMITTED)	CC
NC0860326290	IMPROVEMENTS ARE BEING MADE IN THE NUCLEAR SITE PREVENTIVE MAINTENANCE PROGRAM TO EMPHASIZE REDUCING RECURRING CORRECTIVE MAINTENANCE REQUIREMENTS, IMPROVING USE OR PREDICTIVE MAINTENANCE TECHNIQUES AND MINIMIZING PREVENTIVE MAINTENANCE BACKLOGS AND DEFERRALS. THE RESULTS WILL BE FED INTO THE PREVENTIVE MAINTENANCE PROGRAM AND SHARED BETWEEN SITES TO OBTAIN OPTIMUM PREVENTIVE MAINTENANCE INTERVALS. (REFER TO CLOSURE CRITERIA #1, 2, 3.) (DECOMMITTED)	CC
NC0860326291	THE PLANNING AND SCHEDULING PROCESS FOR MAINTENANCE ACTIVITIES IS BEING UPGRADED SO THAT THE FULL SCOPE OF EACH MAJOR ACTIVITY WILL BE DEFINED IN ADVANCE OF THE ACTIVITY, COORDINATED, AND COMPLETED PR	CC

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	IOR TO CLOSEOUT OF THIS WORK ITEM. (REFER TO CLOSURE CRITERIA #1.) (DECOMMITTED)	
NCO860326292	UPDATE UNIT 3 ONLINE CHEMISTRY INSTRUMENTATION PRIOR TO UNIT 3 RESTART. (DECOMMITTED)	CC
NCO860326294	06/23/95--ACTIONS NECESSARY TO DISPOSITION FLEXIBLE CONDUIT CONCERNS FOR THE 50.49 EQUIPMENT WILL BE COMPLETE PRIOR TO UNIT 3 RESTART (SEE JAN. 19, 1993 LETTER TO NRC FOR ADDITIONAL DETAILS). (DECOMMITTED)	CC
NCO890065004	REVISE SI'S TO DO INSPECTION OF THE LC5H FOR UNIT 1 AND 3 EVERY 5 YEARS AT THE APPROPRIATE OUTAGE. (DECOMMITTED)	CC
NCO890113001	ACTIONS REQUIRED TO RESOLVE ANY DISCREPANCIES IDENTIFIED IN THE SYSTEM EVALUATION AND/OR TECHNICAL REVIEW WILL BE TAKEN. (CLARIFICATION: THIS ITEM WILL TRACK IMPLEMENTATION OF EEB'S PRE-RESTART DBVP P UNCHLIST ITEMS.) (DECOMMITTED)	CC
NCO890113002	ACTIONS REQUIRED TO RESOLVE ANY DISCREPANCIES IDENTIFIED IN THE SYSTEM EVALUATION AND/OR TECHNICAL REVIEW WILL BE TAKEN. (CLARIFICATION: THIS ITEM WILL TRACK IMPLEMENTATION OF CEB'S PRE-RESTART DBVP P UNCHLIST ITEMS.) (DECOMMITTED)	CC
NCO890113003	THE CALCULATION REVIEW FOR ESSENTIAL CALCULATIONS NECESSARY TO ENSURE FUNCTIONALITY OF SAFE SHUTDOWN SYSTEMS AS DEFINED IN SECTION III 2.2.2.5 WILL BE COMPLETE PRIOR TO RESTART OF UNIT 2. (SEE ADDITIONAL SPECIFIC COMMITMENT IN RESPONSE TO INSPECTION REPORT 88-07, ENCLOSURE 2, ITEM 2) (CLARIFICATION: THIS ITEM WILL TRACK THE PRE-RESTART DBVP CALCULATION PROGRAM FOR CEB.) (SEE ADDITIONAL COMMITMENTS IN INSPECTION REPORT RESPONSE 89-07, ENCLOSURE 2, ITEMS 3-7) (DECOMMITTED)	CC
NCO890113004	THE CALCULATION REVIEW FOR ESSENTIAL CALCS NECESSARY TO ENSURE FUNCTIONALITY OF SAFE SHUTDOWN SYSTEMS AS DEFINED IN SECTION III 2.2.2.5 WILL BE COMPLETE PRIOR TO RESTART OF UNIT 2 (SEE ADDITIONAL SPECIFIC COMMITMENTS IN RESPONSE TO REPORT 88-07, ENCLOSURE 2, ITEMS 6, 7 - L44881103800.) (CLARIFICATION: THIS ITEM WILL TRACK THE PRE-RESTART DBVP CALCULATION PROGRAM FOR EEB.) (SEE ADDITIONAL COMMITMENTS IN INSPECTION REPORT RESPONSE 89-07, ENCLOSURE 2, ITEMS 1, 14, 16, 17, 18) (DECOMMITTED)	CC
NCO890113006	COMPLETE AMPACITY COMMITMENTS FOR UNIT 3 AS DESCRIBED IN LETTER FROM E.G. WALLACE TO NRC DATED JANUARY 9, 1991. (R08910109997) (SEE ACTION SCREEN.) (CATD 24000-BFN-01, 24000-BFN-02, CATD 10900-NPS-04, CATD 10900-BFN-04, CATD 23801-BFN-01, CATD 24000-NPS-01 AND CATD 23801-BFN-02, SEE REMARKS). (DECOMMITTED)	CC
NCO890113008	BFN WILL VERIFY THAT THE PREVIOUSLY ENVIRONMENTAL QUALIFIED EQUIPMENT HAS NOT BEEN DEGRADED THROUGH THE USE OF SPARE AND REPLACEMENT ITEMS. (COMPLETE COMPONENT AND PIECE PART QUALIFICATION COMMITMENTS FOR UNIT 3 IN JANUARY 9, 1991 LETTER (R0891010999 7). THIS NCO IS TIED TO CATD R-84-17-NPS-09. SEE REMARKS. (DECOMMITTED)	CC
NCO890113010	THE PHASE II OF THE DBVP WILL CONTINUE THE ENGINEERING ACTIVITIES TO COMPLETE ENGINEERING DOCUMENTATION DESCRIBING THE FUNCTIONAL AS-CONSTRUCTED CONFIGURATION OF THE REMAINING SYSTEMS OR PORTIONS OF SYSTEMS THAT ARE SAFETY-RELATED. (SEE ADDITIONAL COMMITMENT IN INSPECTION REPORT RESPONSE 89-07, ENCLOSURE 2, ITEMS 20, 21) (DECOMMITTED)	CC
NCO890113012	CALCULATION ACTIVITY WILL ASSURE FUNCTIONALITY OF THE BALANCE OF THE SAFETY SYSTEMS, PLUS THOSE PORTIONS OF NON-SAFETY SYSTEMS AS CONSIDERED APPROPRIATE. (SEE ADDITIONAL SPECIFIC COMMITMENTS IN RESPONSE TO INSPECTION REPORT 88-07, ENCLOSURE 2, ITEM 10 - L44881103800) (SEE ALSO SUPPLEMENTAL RESPONSE TO INSPECTION REPORT 88-07, ITEM 3 - L44890418811) (SEE ADDITIONAL COMMITMENT IN INSPECTION REPORT RESPONSE 89-07, ENCLOSURE 2, ITEMS 20, 21) (DECOMMITTED)	CC

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	E 2, ITEM 22) (DECOMMITTED)	
NC0890113014	INSPECTION AND MODIFICATION OF UNIT 3 SAFETY-RELATED MOTOR CONTROL CENTER THERMAL OVERLOADS AND ANY UNITS 1 AND 2 SAFETY-RELATED THERMAL OVERLOADS REQUIRED FOR UNIT 3 SAFE SHUTDOWN WILL BE COMPLETED PRIOR TO UNIT 3 RESTART. (SEE APRIL 28, 1988 LETTER TO NRC FOR ADDITIONAL PROGRAM DETAILS.) (CATDS 23701-BFN-02, 23701-BFN-01, 23702-BFN-02, 23701-BFN-03, AND 23701-BFN-04, SEE REMARKS). (DECOMMITTED)	CC
NC0890113016	THE SPLICE WALKDOWN INSPECTION PROGRAM IS CONTINUING AND CORRECTIVE ACTIONS FOR HARSH ENVIRONMENT 1E SPLICES IN UNIT 3 AND THOSE FOUND TO BE COMMON IN UNITS 1 AND 2 WILL BE COMPLETED PRIOR TO UNIT 3 RESTART. (SEE APRIL 28, 1988 LETTER TO NRC FOR ADDITIONAL PROGRAM DETAILS.) (CATD 24101-BFN-01, - 02; SEE REMARKS).--DK/BAB (DECOMMITTED)	CC
NC0890113018	THE EFFECTS OF FLOODING DUE TO BREAKS IN MODERATE ENERGY LINES OUTSIDE PRIMARY CONTAINMENT WILL BE EVALUATED AND APPROPRIATE CORRECTIVE ACTION IDENTIFIED PRIOR TO UNIT 3 RESTART. (DECOMMITTED)	CC
NC0890113020	CONTAINMENT PROTECTIVE COATINGS; ANY REQUIRED CORRECTIVE ACTION WILL BE COMPLETE PRIOR TO UNIT 3 RESTART. (DECOMMITTED)	CC
NC0890113022	THE REVIEW FOR LOADING OF PLATFORMS DUE TO THERMAL GROWTH WILL BE COMPLETED PRIOR TO UNIT 3 RESTART. (DECOMMITTED)	CC
NC0890113024	PRIOR TO UNIT RESTART, Q-LIST IS INTENDED TO REPLACE BFN CRITICAL SYSTEMS, STRUCTURES AND COMPONENTS (CSSC) LIST FOR UNIT 3.(CATDS 20901-BFN-03, 20901-BFN-01, 23701-BFN-03, 22500-BFN-03, 20901-BFN-02, SEE REMARKS. (DECOMMITTED)	CC
NC0890113026	OTHER SAFETY-RELATED FLEXIBLE CONDUITS ATTACHED TO SAFETY-RELATED EQUIPMENT WILL BE EVALUATED FOR SEISMIC AND THERMAL MOVEMENT ADEQUACY USING THE BFN FLEXIBLE CONDUIT PROGRAM (WHICH INCLUDES THE A-46 PROGRAM FOR FLEX CONDUIT IN MILD ENVIRONMENTS). IMPLEMENT THE ACTIONS ASSOCIATED WITH THE LATEST APPROVED CORRECTIVE ACTION PLAN FOR CATD 19200-NPS-02 AND 19201-NPS-01 SEE REMARKS.--DK/BAB --DECOMMITTED	CC
NC0890113028	FOR UNITS 1 AND 3, THE FUSE PROGRAM IS SIMILAR TO THE UNIT 2 PROGRAM. BFN WILL REMOVE THE REFERENCE TO AMPERAGE FROM THE 1E AND REPLACE THEM WITH THE APPROPRIATE UNIQUE IDENTIFIER FOR 1E FUSES. BFN WILL INSTALL PERMANENT FUSE LABELING FOR RESTART FUSES. THESE ACTIONS WILL BE COMPLETED PRIOR TO RESTART OF EACH RESPECTIVE UNIT. (DECOMMITTED)	CC
NC0890113030	PROCEDURES WHICH ARE IDENTIFIED AS REQUIRING DEVELOPMENT REVISION AND WHICH ARE IMPORTANT TO RESTART AND OPERATION WILL BE COMPLETED PRIOR TO UNIT 3 RESTART. (CATD SWEC-BFN-60-05 AND R-84-32-NPS-01, SEE REMARKS) (DECOMMITTED)	CC

COMMITMENT CATEGORY: SHOW CAUSE LETTER (10 CFR 50.54(f))
COMMITMENT NUREG-1232).

COMMITMENT TRACKING NO: SEE ATTACHED TRACKING NUMBER.

COMMITMENT DESCRIPTION: SEE ATTACHED COMMITMENT
DESCRIPTON.

REVISED COMMITMENT: DELETE THE COMMITMENT

JUSTIFICATION: THIS COMMITMENT WAS DEVELOPED
FROM THE NUCLEAR PERFORMANCE
PLAN, VOLUME 3, COMMITMENT IV.13C.
THIS COMMITMENT WAS SIMILAR TO
THE CORPORATE NUCLEAR
PERFORMANCE PLAN (VOLUME 1)
COMMITMENT FOR BROWNS FERRY
RESTART. THE BASIS FOR THE
COMMITMENT WAS TO ENSURE THAT
EMPLOYEES WERE AWARE OF THE ECP
PROGRAM. THE CORPORATE
COMMITMENT READS AS SUCH:

“THE SITE REPRESENTATIVE WILL
PERIODICALLY DETERMINE EMPLOYEE
UNDERSTANDING OF AND SATISFACTION
WITH THE ECP.”

AT THAT TIME, THIS ACTIVITY WAS
ONGOING. VARIOUS MEANS WERE
UTILIZED TO DETERMINE EMPLOYEE
UNDERSTANDING OF AND SATISFACTION
WITH THE ECP PROGRAM. SELECTED
INTERVIEWS HAVE BEEN CONDUCTED.
MINI SURVEYS HAVE BEEN CONDUCTED ,
FORMAL SURVEYS WERE PLANNED FOR
LATER THAT SUMMER.”

THE INTENT OF THE CORPORATE
COMMITMENT WAS TO CONTINUE TO
ENSURE EMPLOYEES, AT THAT TIME,
RECEIVED NOTIFICATION FROM THE
SITE REPRESENTATIVE AS TO THE
AVAILABILITY OF THE ECP PROGRAM.

**WHEN THE CORPORATE COMMITMENT
WAS INCORPORATED INTO THE NPP
VOLUME 3, THE COMMITMENT WAS
RESTATED AS THE CORPORATE
COMMITMENT.**

**THIS COMMITMENT HAS BEEN
EVALUATED IN ACCORDANCE WITH SPP-
3.3 AND IS NO LONGER CONSIDERED A
COMMITMENT. THEREFORE, IT HAS
BEEN DELETED.**

AS OF 011003 CURR/HIST

T R A C K I N G A N D R E P O R T I N G O F O P E N I T E M S

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ITEM NUMBER |

DESCRIPTION

|STAT

NC0860326289

THE SITE REPRESENTATIVE WILL PERIODICALLY DETERMINE EMPLOYEE UNDERSTANDING OF AND SATISFACTION WITH
THE ECP. (DECOMMITTED)

CC

COMMITMENT CATEGORY:	SHOW CAUSE LETTER (10 CFR 50.54(f)) COMMITMENT.
COMMITMENT TRACKING NO:	SEE ATTACHED TRACKING NUMBER.
COMMITMENT DESCRIPTION:	SEE ATTACHED COMMITMENT DESCRIPTON.
REVISED COMMITMENT:	DELETE THE COMMITMENT.
JUSTIFICATION:	THIS COMMITMENT WAS DEVELOPED TO ENSURE THAT MODIFICATIONS AND INSTALLATIONS THAT WERE REQUIRED FOR BFN RESTART WERE INCORPORATED INTO A 50.49 LIST. FINALLY, THE FACILITY OPERATING LICENSE REQUIRES TVA TO COMPLY WITH 10 CFR PART 50 WHICH INCLUDES 50.49 ENTITLED "ENVIRONMENTAL QUALIFICATION OF ELECTRICAL EQUIPMENT IMPORTANT TO SAFETY FOR NUCLEAR POWER PLANTS". IN 10 CFR 50.49, PARAGRAPH (D), THERE ARE REQUIREMENTS TO HAVE AND TO MAINTAIN A 50.49 LIST. IN COMPLYING WITH 10 CFR 50.49, TVA MEETS THIS COMMITMENT; THEREFORE, IT HAS BEEN DELETED.

AS OF 011003 CURR/HIST

T R A C K I N G A N D R E P O R T I N G O F O P E N I T E M S

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ITEM NUMBER	DESCRIPTION	STAT
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THE 50.49 LIST OF ALL CLASS 1E EQUIPMENT LOCATED IN A HARSH ENVIRONMENT WILL BE MAINTAINED CURRENT B
Y REFLECTING ON-GOING MODIFICATIONS AND INSTALLATIONS. (DECOMMITTED) CC