

November 19, 2001

U. S. Nuclear Regulatory Commission  
Attn: Document Control Desk  
Mail Stop P1-137  
Washington, DC 20555-0001



ULNRC-4569

Gentlemen:

**DOCKET NUMBER 50-483  
CALLAWAY PLANT UNIT 1  
UNION ELECTRIC CO.  
FACILITY OPERATING LICENSE NPF-30  
COMMITMENT TRACKING SYSTEM  
SUMMARY OF COMMITMENT  
REVISIONS AND DELETIONS  
Fuel Cycle Eleven**

The enclosed summary of Commitment deletions or revisions for fuel cycle eleven is submitted pursuant to Callaway Plant procedure APA-ZZ-00540, "Commitment Management Program". The deleted Commitments enclosed meet the criteria for reporting on a refuel cycle basis as described in the Nuclear Energy Institute's Guidelines for Managing NRC Commitments.

If you should have any questions on the above or attached, please contact Mark Reidmeyer at 573/676-4306.

  
John D. Blosser  
Manager, Regulatory  
Affairs

Enclosure  
 JDB/slk

A001

cc: U. S. Nuclear Regulatory Commission (Original and 1 copy)  
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AmerenUE has endorsed the Nuclear Energy Institute's Guidelines for Managing NRC Commitments. The Guideline has been incorporated into Callaway procedure APA-ZZ-00540, "Commitment Management Program". The following Callaway Commitments deleted or revised between Refuel ten (November, 1999) and Refuel eleven (April, 2001) meet the criteria of the NEI Guideline for those Commitments deleted or revised requiring NRC notification within the next refuel outage interval summary report.

**CSTN 4437:** This Commitment was made in response to a Notice of Violation pursuant to NRC Inspection Report 97-011. Callaway will revise our Maintenance Rule Program to require the monitoring of unavailability of risk significant SSCs during surveillance testing as required by NUMARC 93-01. Callaway began monitoring surveillance hours in Cycle 10. These hours were tracked separately from non-surveillance OOS hours during Cycle 10. At the completion of Cycle 10 the total unavailability was evaluated and appropriate evaluations/performance criteria adjustments were made. At the start of Cycle 11, the total unavailability hours (surveillance OOS hours and non-surveillance OOS hours) are tracked against the SSCs performance criteria.

**CSTN 43320:** The Post Accident Sampling program to ensure sampling and analysis under accident conditions, which included the training of personnel, procedures for sampling and analysis, and provisions for maintenance of sampling and analysis equipment was deleted per ULNRC-4378, OL Amendment 144.

**CSTN 41813:** This Commitment was made to assure compliance with the Guidelines of NUMARC 87-00, Section 4, for Station Blackout procedure review. In response to 10CFR50.63, the original commitment was an over-commitment. This resulted in a procedure list revision, which meets the actual requirement.