

**Table 1 – Audited Closed Commitments**

Commitment Tracking Number	Date and Document	Commitment Summary/Description	Disposition & Verification	Auditor's Assessment of Regulatory Commitment Disposition (adequate, inadequate)
L02543	CEI/NRR-3019L 2/26/07	Revised Division 3 Diesel Generator Cross-tie Procedure(s) and Associated Personnel Training to Support GSI-189 Closure	Completed 12/28/07. Training was completed on 12/17/07 and documented by attendance sheets. Two new procedures were written to incorporate the new procedures (ONI-SPI C-6 and C-7)	<b>Adequate:</b> Procedures reference the commitment number in the hidden text. ONI procedures place the commitment references in hidden text to keep the procedures as clear as possible.
L02538	CEI/NRR-2992L 1/11/07	Establishment of Technical Specification (TS) Bases for New LCO 3.0.8	Completed 10/2/07. Closure document CN 07-133.	<b>Adequate:</b> Verified incorporated into TS Bases.
L02542	CEI/NRR-0879L 7/11/88	IEB 88-04 Emergency Core Cooling System (ECCS) Pump Minimum Flow Limitations	Completed 10/26/07. Closure document CEI/NRR-3064L submitted on 10/23/07.	<b>Adequate:</b> Verified that the commitment change was contained in the commitment change summary submitted to the NRC on 10/23/07.
L02503	CEI/NRR-2880L 5/18/05	The PNPP Staff Commits to a Number of Activities in Support of an Operating License Transfer Request for Beaver Valley Units 1 & 2, Davis-Besse and Perry	Completed 1/10/06. Closure document letter CEI/NRR-2910L submitted on 10/03/05.	<b>Adequate:</b> Verified closure document.

Commitment Tracking Number	Date and Document	Commitment Summary/Description	Disposition & Verification	Auditor's Assessment of Regulatory Commitment Disposition (adequate, inadequate)
L02498	CEI/NRR-2886L 06/01/05	The PNPP Staff Commits to a Number of Activities in Support of an Operating License Transfer Request for Beaver Valley Units 1 & 2, Davis-Besse and Perry	Completed 1/6/06. Closure document CEI/NRR-2910L submitted on 10/03/05.	<b>Adequate:</b> Verified closure document.
L02488	CEI/NRR-1114L 04/15/04 CEI/NRR-2669L 01/30/03	The Proposed Change Revises the Reactor Pressure Vessel material Surveillance Program Described within the PNPP USAR from a Plant Specific Program to the BWR Vessel and Internals Project (BWRVIP) Integrated Surveillance Program (ISP).	Completed 5/20/05. Closure USAR Change request 05-076.	<b>Adequate:</b> Verified incorporated in to USAR.
L02522	CEI/NRR-2838L 12/06/05	Implementation and Use of Delta Protection Suits for Radiological Respiratory Protection	Completed 3/13/07. Incorporated into Respiratory Protection Program, procedure NOP-WM-7015.	<b>Adequate:</b> Commitment is clearly listed in commitment section of procedure and references specific step number that is affected.
L02510	CEI/NRR-2897L 8/08/05	Revise NQI-1001, Inspection Program Control	Completed 12/12/05. Closure is procedure NOP-LP-2018.	<b>Adequate:</b> NQI-1001 was changed to NOP-LP-2018, "Quality Control Inspection of Maintenance and Modification Activities." Commitment is clearly referenced in the Perry commitment section.
L02467	CEI/NRR-2674L 12/09/02	Radial Peaking Factor, Burnup and LHGR Limit Need to be Verified Each Cycle	Completed 12/01/05. Closure is calculations.	<b>Adequate:</b> Reload analysis input form includes above listed limits from most recent calculations.

Commitment Tracking Number	Date and Document	Commitment Summary/Description	Disposition & Verification	Auditor's Assessment of Regulatory Commitment Disposition (adequate, inadequate)
L02493	CEI/NRR-2865L 3/21/05	Perform a Verification of Accounting Records and Visual Confirmation of Special Nuclear Material in Accordance with NRC Bulletin 2005-001.	Completed 12/21/05. Closure document CEI/NRR-2883L submitted on 5/12/05.	<b>Adequate:</b> Verified closure document.

**Table 2 – Audited Open Commitments**

Commitment Tracking Number	Date and Document	Commitment Summary/Description	Auditor's Assessment of Regulatory Commitment Disposition (adequate, inadequate)
F01671	USAR Appendix 1B (01/31/11)	Sampling Line Loss Measurements Pending Availability of Staff Guidance	<b>Adequate:</b> Due date has been extended but all extensions have been noted in correspondence to the NRC. Measurements have been performed. Licensee is awaiting guidance on submitting test data.
L02403	CEI/NRR-2352L 1/06/99 (6/24/08)	Testing of Residual Heat Removal Branch Line Off of Feedwater Piping, Amendment 105	<b>Adequate:</b> Still revising Integrated Leak Rate Test for feedwater penetration changes. Due date is 6/24/08.
L02539	CEI/OIE-0690L 1/19/07 (6/30/08)	Corrective Action Program (CAP) Independent Assessment Meeting Results	<b>Adequate:</b> The final CAP assessment report was completed on 10/4/07. Commitment will be closed following meeting with NRC to discuss assessment results.
L02544	CEI/NRR-3019L 2/26/07 (4/40/08)	The Procurement of the Portable Equipment, Procedure Development, and Personnel Training on the Equipment is Expected to be Completed by April 30,2008 (Hydrogen Igniters, GSI-189)	<b>Adequate:</b> None of the activities are closed at this time. Audit was completed prior to the scheduled completion date.
L02546	Letter L-08-046 2/20/08 (12/23/08)	Appropriate Detailed Operational Procedures Will Be Established to Implement the Controls Included in Section 4, "Safety and Technical Evaluations," and Section 5, "Plant Implementation" of NEDO-33091-A Rev. 2, "Improved BPWS Control Rod Insertion Process."	<b>Adequate:</b> Part of licensee's License Amendment Request to incorporate TSTF-476-A