

Item No.	Item Title/Status	Date Closed
01	Criteria for Administration of KI to Plant Personnel and the General Public in Emergencies	
02	Upgrade of Field Team Vans	

## NSRS REPORT NO. I-82-21-SQN

Item No.	Item Title/Status	Date Closed
01	Procedure for Pre-Job Planning, etc for Radiological Hazards Closed - See Attached Status Sheet	8/1/83
02	Pre-Job Planning and Procedure Development for Hazards	
03	Additional Health Physics Training Closed - See Attached Status Sheet	1/18/84
04	Program for Health Physics Evaluations	
05	Safety-First Policy Emphasis	
06	Handling of Na-24	
07	Adjustment of Employee Extremity Exposure Records	
08	Policy Requiring Hazard Analysis Closed - See Attached Status Sheet	8/18/83
09	Evaluation of Extremity Monitoring Program	

ATTACHMENT 2

INDEX TO NSRS REVIEW/INVESTIGATION STATUS LOG

- 1 Finding Number I-82-21-SQN-1
- 2 Description of Finding Establish Procedure Implementing Requirement  
for Hazard Analysis for Exposures above a preset level
- 3 Responsible Organization (and Contact)  
NUC PR
- 4 Response Due Date  
January 1, 1983
- 5 Response Received Date  
February 11, 1983 (GNS 830214 100)  
August 1, 1983 (GNS 830802 101)
- 6 Response Accepted/Not Accepted  
February 11, 1983 - Not Accepted  
August 1, 1983 - Accepted
- 7 Action Taken - Status  
Memo sent March 9, 1983 (GNS 830309 050)  
Discussed with J Darling February 24, 1983  
Restated position August 1, 1983 will include procedure in  
Program Manual Area 3 Rad Protection
- 8 Verified Corrective Action - Date/Initials  
Area 3 Rad Protection; Procedure 030203 dated December 29,  
1983 implements recommendation
- 9 Item Closed (Report Number if Applicable)  
Closed
- 10 Comments

ATTACHMENT 2

INDEX TO NSRS REVIEW/INVESTIGATION STATUS LOG

- 1 Finding Number  
I-82-21-SQN-03
- 2 Description of Finding  
Provide additional documented training to SQN HP Staff on limitations on survey instruments, BHP responsibilities with identified unusual rad conditions
- 3 Responsible Organization (and Contact)  
SQN (HP Supervisor)
- 4 Response Due Date  
January 1, 1983
- 5 Response Received Date  
February 11, 1983 (GNS 830214 100)
- 6 Response Accepted/Not Accepted  
Accepted
- 7 Action Taken - Status  
Will review training programs B upgrade as necessary; Have provided Memo dated September 30, 1983 to HP Staff specifying responsibilities
- 8 Verified Corrective Action - Date/Initials  
Verified as part of HP reorganization review found fully adequate
- 9 Item Closed (Report Number if Applicable)  
Closed
- 10 Comments

ATTACHMENT 2

INDEX TO NSRS REVIEW/INVESTIGATION STATUS LOG

- 1 Finding Number  
I-82-21-SQN-08
- 2 Description of Finding  
Establish policy for hazard analysis for pre-established exposures (WBE, etc) dose rate, specific activity, and other examples
- 3 Responsible Organization (and Contact)  
NUC PR RHB
- 4 Response Due Date  
January 1, 1983
- 5 Response Received Date  
January 4, 1983 (GNS 830106 100)
- 6 Response Accepted/Not Accepted  
Acceptable
- 7 Action Taken - Status  
Policy to be established in TVA Rad Protection Plan by August 1983
- 8 Verified Corrective Action - Date/Initials  
Rad Protection Plan issued on August 18, 1983 and contained the recommended policy
- 9 Item Closed (Report Number if Applicable)  
Closed
- 10 Comments

2

NSRS REPORT NO. I-82-25-BFN

Item No.	Item Title/Status	Date Closed
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	No Recommendations Made	
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Item No.	Item Title/Status	Date Closed
	No Recommendations	

Item No.	Item Title/Status	Date Closed
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	No Recommendations	
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Item No.	Item Title/Status	Date Closed
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	Followup Review - No New Recommendations	
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Item No.	Item Title/Status	Date Closed
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01

Erroneous Documentation

Item No.	Item Title/Status	Date Closed
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	No Recommendations	
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Item No.	Item Title/Status	Date Closed
	No Recommendations	

Item No.	Item Title/Status	Date Closed
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	No Recommendations	
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Item No.	Item Title/Status	Date Closed
01	Excessive Rework on Certain Safety-Related Systems Closed by Memo - Culver to Kimmons	7/21/83
02	Weld Test Supervisor Qualification Requirements not Prescribed Closed by Memo GNS 83 0906 050 (Culver to Kimmons)	9/6/83

Item No.	Item Title/Status	Date Closed
01	Concrete Pour Card Closed by Report R-84-03-BLN	1/11/85
02	Use of Quality Control Investigation Report (QCIR) Closed by Report R-84-03-BLN	1/11/85
03	Inspector Notification Reexamined by Report R-84-12-BLN Closed by Report R-85-12-BLN	6/19/85

Item No.	Item Title/Status	Date Closed
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	Followup - No New Recommendations	
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Item No.	Item Title/Status	Date Closed
01	Review of Corrective Action Process in OEDC (as it relates to the flushing program) Closed by Report R-85-04-BLN	4/22/85
02	Development of Cleaning/Flushing Program Control Procedures Reexamined by Report R-85-04-BLN Reexamined by Report R-85-12-BLN (some concerns addressed)	
03	EN DES Review of Site-Generated Construction Test Procedures Reexamined in Report R-85-04-BLN Reexamined in Report R-85-12-BLN	
04	Bellefonte Site Engineering Units and NUC PR Review of Site Developed Construction Test Packages Closed by Report R-85-04-BLN	4/22/85
05	Approval of the 1/8-inch Variance for Acceptable Purge Dam Residual Particle Size Reexamined by Report R-85-04-BLN Reexamined by Report R-85-12-BLN	
06	Bypass Filter Versus Inspection of Inline Full Flow Strainers Closed by Report R-85-04-BLN	4/22/85
07	Construction Qualification, Certification, and Training Program Closed by Report R-85-04-BLN	4/22/85
08	NUC PR Involvement in the Flushing Program Closed by Report R-85-04-BLN	4/22/85
09	Chemical Unit Training Closed by Report R-85-04-BLN	4/22/85
10	Laboratory Quality Control Closed by Report R-85-04-BLN	4/22/85
11	Safety Related Systems Water Chemistry Specifications and Log Sheets Closed by Report R-85-04-BLN	4/22/85

Item No.	Item Title/Status	Date Closed
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	No Recommendations	
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Item No.	Item Title/Status	Date Closed
01	Inadequate Installation Guidance Closed by Report R-83-25-BLN	11/7/83
02	Reinspection of Previous Installations Reexamined by Report R-83-25-BLN Closed by Report R-84-03-BLN	1/11/85
03	Prohibition of Condulet Usage Closed by Report R-83-25-BLN	11/7/83
04	Verification of Seismic Requirements Reexamined by Report R-83-25-BLN Closed by Report R-84-03-BLN	1/11/85

Item No.	Item Title/Status	Date Closed
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	Followup of R-82-16-BLN - No new recommendations	
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Item No.	Item Title/Status	Date Closed
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	No recommendations	
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NSRS REPORT NO. I-83-13-NPS

Item No.	Item Title/Status	Date Closed
01	<p>Examine Findings of NSRS Report I-83-13-NPS and Take Necessary Steps to Identify Actions Required by the Line Organizations</p> <ol style="list-style-type: none"> <li>1 Develop an Integrated Records System for QA Records that will Satisfy the Needs of NUC PR and OEDC Reexamined by Report R-85-07-NPS*</li> <li>2 Correct Existing Deficiencies Identified in the Existing System Reexamined by Report R-85-07-NPS*</li> <li>3 Provide Documentation Records to Each of the Operating Sites as Required by NRC Requirements and TVA Commitments Closed by Report R-85-07-NPS*</li> <li>4 Clarify Organizational Responsibilities Reexamined by Report R-85-07-NPS*</li> </ol>	
02	<p>Report Back to the OGM on the Planned Actions and Schedule for Completion of Actions Reexamined by Report R-85-07-NPS*</p> <p>*Original single recommendation divided by Report R-85-07-NPS</p>	

## NSRS REPORT NO. I-83-14-BFN

Item No.	Item Title/Status	Date Closed
01	Maintenance Program for Control Rod Drive System ASCO Solenoid Valves Closed by Memo GNS 840601 103 (Culver to Parris)	6/1/84
02	Implementation of Maintenance Program for the Control Rod Drive System Closed by Memo GNS 840601 103 (Culver to Parris)	6/1/84
03	Ineffective Quality Assurance Program for the Control Rod Drive System Maintenance Program Closed by Memo GNS 840601 103 (Culver to Parris)	6/1/84

Item No.	Item Title/Status	Date Closed
	No Recommendations but Followup by R-84-03-BLN determined no further Questions on Employee Concern Relating to Seismic Supports on Instrument Sensing Lines	

Item No.	Item Title/Status	Date Closed
01	Safeguards Information Reexamined by Report R-84-06-NPS	

Item No.	Item Title/Status	Date Closed
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	No Recommendations	
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Item No.	Item Title/Status	Date Closed
01	Management of the Reorganization of the TVA Radiation Protection and Radiological Emergency Planning Program	
02	NUC PR Program and Licensing Documents	
03	Organizational Emphasis of NUC PR Radiation Protection and Radiological Emergency Preparedness Programs	
04	Organizational Placement of Health Physics at Nuclear Plants	
05	Health Physics Technical Staff Onsite	
06	RHS Technical Support	

## NSRS REPORT NO. R-83-19-QQA

Item No.	Item Title/Status	Date Closed
01	Obstacles to Achieving Corporate Goals in Establishing QQA Closed by Report R-84-01-QQA	3/30/84
02	QQA Internal Communications/Working Relationships Reexamined by Report R-84-01-QQA Closed by Memo Q01 850829 053 (Whitt to Parris)	8/29/85
03	External Communications/Interfaces/Working Relationships Reexamined by Report R-84-01-QQA Closed by Memo Q01 850829 053 (Whitt to Parris)	8/29/85
04	Staffing - Utilization of Resources Reexamined by Report R-84-01-QQA Closed by Memo Q01 850829 053 (Whitt to Parris)	8/29/85
05	Failure to Maintain an Approved QA Program Reexamined by Report R-84-01-QQA Closed by Memo Q01 850829 053 (Whitt to Parris)	8/29/85
06	Verification Program and Implementation Reexamined by Report R-84-01-QQA Closed by Memo Q01 850829 053 (Whitt to Parris)	8/29/85

## NSRS REPORT NO. I-83-21-SQN

Item No.	Item Title/Status	Date Closed
01	The Use of Wording "Quality Assurance" on Form TVA 209 "Receipt Inspection" Closed by Report R-84-21-SQN	8/15/84
02	Failure to Recertify Inspectors on A Three- Year Basis Closed by Report R-84-21-SQN	8/15/84
03	Inspectors Updating Themselves on Revisions to Inspection Instructions Closed by Report R-84-21-SQN	8/15/84

Item No.	Item Title/Status	Date Closed
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	No Recommendations	
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Item No. Item Title/Status Date Closed

No Recommendations

Item No.	Item Title/Status	Date Closed
	No Recommendations	

Item No.	Item Title/Status	Date Closed
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01

01	Weaknesses in Communication of Requirements and Information	
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Item No.	Item Title/Status	Date Closed
01	Testing of Water Retaining Characteristics of Resin	
02	USQD for Change in Radwaste System Operation	

Item No.	Item Title/Status	Date Closed
	No New Recommendations	

## NSRS REPORT NO. R-84-02-WBN

Item No.	Item Title/Status	Date Closed
01	Noncompliance with TVA Commitments and NUC PR Requirements for GET Training Reexamined in Report R-85-01-WBN Reexamined in Report R-84-15-WBN	
02	Expansion of the FQE Survey No 3QT(a) Closed by Report R-84-15-WBN	12/27/84
03	Problems with Scheduling and Recordkeeping Associated with the Health Physics and Security Bypass Examinations Closed by Report R-84-15-WBN	12/27/84
04	Enhanced Employee Awareness of TVA's Policy on Expression of Staff Views and Preferred Methodology for Reporting Nuclear Safety Concerns Reexamined in Report R-84-15-WBN Closed in Report R-85-01-WBN	4/29/85

Item No.	Item Title/Status	Date Closed
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	No Recommendations	
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Item No.	Item Title/Status	Date Closed
01	Definition of Responsibilities and Authorities for Administration of the STA Program *	12/27/84
02	Station STA Training Reexamined by Report R-84-15-WBN Closed by Report R-85-01-WBN	4/29/85
03	Annual STA Retraining *	12/27/84
04	Certification of WBN STAs *	12/27/84
05	STA Plant Familiarization Walk-Throughs *	12/27/84
06	Divergence from the Intent of the STA Program to Provide a STA Corps Independent of Commercial Operation *	12/27/84
07	Two-Party Verification for Fuel Loading *	12/27/84
08	High Density Fuel Storage Racks Attenuation Testing Reexamined by Report R-84-15-WBN Reexamined by Report R-85-01-WBN	
09	Surveillance Requirements for Changing Modes of Operation *	12/27/84
10	Workplan Quality Assurance Requirements Reexamined by Report R-84-15-WBN Reexamined by Report R-85-01-WBN	
11	Workplan Functional Tests Reexamined by Report R-84-15-WBN Closed by R-85-01-WBN	4/29/85

\*Closed by Report R-84-15-WBN

Item No.	Item Title/Status	Date Closed
12	Supplemental Information Added to Workplans Reexamined by Report R-84-15-WBN Closed by Report R-85-01-WBN	4/29/85
13	Plant Modification Made by Use of a MR *	12/27/82
14	Inspector Certification Records Reexamined by Report R-84-15-WBN Reexamined by Report R-85-01-WBN	
15	Material Inspection Reexamined by Report R-84-15-WBN Reexamined by Report R-85-01-WBN	
16	Records Reexamined by R-84-15-WBN Closed by Report R-85-01-WBN	4/29/85
17	Two Year Review Cycle for Procedures and Instructions Reexamined by Report R-84-15-WBN Closed by Report R-85-01-WBN	4/29/85
18	Field Quality Engineering (FQE) Review of Procedures and Instructions *	12/27/82
19	Operator Response to Critical Alarms before Licensing *	12/27/82
20	Interface Study Report *	12/27/82
21	Interface Hold Orders *	12/27/82
22	Marked Up Drawings for Interface Points *	12/27/82
23	Interface Points in Unit 2 Reactor Protection Cabinets *	12/27/82
24	Interface Review after Unit 1 Fuel Loading Reexamined by Report R-85-01-WBN	
	*Closed by Report R-84-15-WBN	

Item No.	Item Title/Status	Date Closed
01	Revision of the Nuclear Security Requirements Document (NSD)	

Item No.	Item Title/Status	Date Closed
01	Design Calculations for Pipe Supports on Safety-Related Systems	
02	Upgrading of NCR on Missing Pipe Support Calculations to "Significant" Closed by Memo Q01 850909 150 (Washer to Files)	8/30/85

Item No.	Item Title/Status	Date Closed
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	No Recommendations	
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## NSRS REPORT NO. R-84-09-BLN

Item No.	Item Title/Status	Date Closed
01	Inspectors Encouraged not to Write NCRs Reexamined by Report R-84-03-BLN Closed by Report R-85-12-BLN	6/19/85
02	Nonconforming Conditions Dispositioned by Invalidating or Voiding the NCR Reexamined by Report R-84-03-BLN Closed by Report R-85-12-BLN	6/19/85
03	NCRs Closed before Corrective Action Completed Reexamined by Report R-84-03-BLN Reexamined by Report R-85-12-BLN	
04	Evaluation of "Offsite - Generated NCRs" Closed by Report R-85-12-BLN	6/19/85

## NSRS REPORT NO. I-84-10-NPS

Item No.	Item Title/Status	Date Closed
01	Development of a Practical Color Vision Test Closed by Memo GNS 840813 050 (Culver to Craig)	8/10/84
02	Review of Medical Requirements by MED SV Closed by Memo GNS 840813 050 (Culver to Craig)	8/10/84
03	Licensed Personnel Baseline Color Examination Closed by Memo Q01 850506 050 (Whitt to Craig)	5/6/85
04	Nonlicensed Personnel Baseline Color Examination Closed by Memo GNS 840813 050 (Culver to Craig)	8/10/84
05	Correction of NRC Forms 396 Closed by Memo Q01 850506 051 (Whitt to Darling)	5/6/85
06	Policy on Use of X-Chrom Lenses Closed by Memo GNS 840813 050 (Culver to Craig)	8/10/84

Item No.	Item Title/Status	Date Closed
01	Inadequate Corrective Measures to Alleviate the Degraded Condition of the Thimble Tubes	
02	Inadequate Industry Survey and Feedback to Field Services Group (FSG) Personnel	
03	Inadequate Decisionmaking Process	
04	Assignment of Work Function to the FSG as an Ordinary Work Activity	
05	Selection of an Inappropriate Instruction for the Control of the Work Activity	
06	Inadequate Job Safety Analysis and Hazards Assessment	
07	Inadequate Field Quality Engineering (FQE) Review of MRs and Referenced Work Instruction	
08	Noncompliance with Requirements of RWP No 01-1-00102	
09	Noncompliance with Requirements of Section 514 of AI-3, "Clearance Procedures"	
10	Modification of Cleaning Tool Base Supports Without Performing a Technical Evaluation or Testing	
11	Violation of Work Instruction	
12	Lack of Control of Egress Capability from Containment	
13	Breakdown in the ALARA Preplanning Program	
14	Need for Formal Documentation for Upper Plant Management Approval to Work in Radiation Dose Rate Fields Greater than 50 R/Hr	
15	Availability of Communications Following the Accident	

Item No.	Item Title/Status	Date Closed
16	Effective Cleaning of the Thimble Tubes by NUS Corporation	
17	Poor Quality Cleaning Procedures and Inadequate PORC Review	
18	Noncompliance with Serious Accident Reporting and Accident Scene Preservation Requirements	
19	Limited NUC PR Accident Investigation	
20	Needed Reemphasis on the TVA and SQN Employee Expression of Concerns for Safety and Safety-First Policies	
21	Ineffective SQN ISEG Activities	
22	Significant Breakdown in the SQN Procedure Process for Maintenance Activities	
23	Inadequate Reporting of the Event to NRC	

Item No.	Item Title/Status	Date Closed
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	No Recommendations Requiring Response	
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Item No.	Item Title/Status	Date Closed
01	Preoperational Testing Closed by Report R-85-01-WBN	4/29/85
02	Storage of Maintenance Requests Closed by Report R-85-01-WBN	4/29/85
03	Configuration Control and Independent Verification by Operations Section Reexamined by Report R-85-01-WBN	
04	Shift and Relief Turnover of Operations Section Closed by Report R-85-01-WBN	4/29/85
05	Field Quality Engineering (FQE) Activities Reexamined by Report R-85-01-WBN	
06	Health Physics Organization Closed by Report R-85-01-WBN	4/29/85
07	Health Physics Program Administrative Controls Closed by Report R-85-01-WBN	4/29/85
08	Health Physics Section Personnel Stop Work Responsibility and Authority Closed by Report R-85-01-WBN	4/29/85

Item No.	Item Title/Status	Date Closed
01	Recognition of the HPCI System as Necessary to Maintain the Plant in a Safe Condition	
02	NDE Examination of HPCI System Welds in Piping and Restraints	
03	Implementation of Special Test 82-11 for Units 1, 2 and 3	
04	Implementation of BF-DCR No P-2040	
05	Transient Analysis on HPCI System Piping	

Item No.	Item Title/Status	Date Closed
01A	Elimination of All Unnecessary Step in the Procurement Processd	
01B	Development of a Formalized Documented Training Program	
01C	Realistic Timeframe for Routine Non-Special Order Procurements	
01D	Inclusion of Procurement Timeframes in Maintenance and Modification Planning	
02	Luck of Approval of Onsite Vendor Services at SQN	
03	Excessive Review of Requests for Deliveries (RDs) on IQT Conotracts	
04	Insufficient Documentation for Transferred Material	
05	Cable Assemblies at BFN with Assigned QA Level 1 Designations Fabricated by TVA from QA Level II Parts with no Mechanism to Upgrade QA Classification	
06	BFN Power Stores Receipt Inspection Material Not Trained to Inspect	
07	Material with Limited Shelf Life Not Reordered in a Timely Manner	
08	Materials Management System (MAMS) Underutilized	
09	10 CFR 21 Requirements Incorrectly Linked to NUC PR QA Requirements	
10	Commercial Grade Items with QA Level I and II Designations	
11	Quality Verification for Commercial Grade Items	
12	Receipt Inspection of QA Level I and II Items by FQE	

Item No.	Item Title/Status	Date Closed
01	Clear Identification of Purposes and Uses of all Controlled Documents at all Plants Reexamined and Partially Satisfied (for WBN) GNS 840906 101	
02	Need to Revise EN DES FP 403 Regarding Visual Examinations Supported by Field Calculations on Attachments to Embedded Plates Closed per Memo GNS 840906 101	9/5/84
03	Consideration Should be Given to Additional Sampling for Multiple Attachments to Embedded Plates Closed per Memo GNS 840906 101	9/5/84
04	Methods and Procedures for Determining, Setting, and Verifying Time Delay Relay Settings Closed per Memo GNS 840906 101	9/5/84
05	Clear Identification of Purposes and Uses of all Controlled Documents at all Plants Closed per Memo GNS 840906 101	9/5/84
06	Proper Values of Breaker Instantaneous Trip per NEC	
07	Development of Criteria for Cable Tray Fill Level and QC Inspection	

Item No.	Item Title/Status	Date Closed
01	Adequacy of Low Temperature Reactor Vessel Overpressurization Protection	
02	Adequate Design Margin for DHR Isolation Valve Opening	

Item No.	Item Title/Status	Date Closed
01	Resolution of Conflict between the FSAR and Design Criteria of Main Steam System Design Basis	
02	Design Modifications to Provide Redundancy in the Isolation of Steam Lines as Required by NUREG-0138	
03	Design Modification to Prevent Steam Line Breaks from Damaging an MSIV	
04	Inconsistencies in BLN Main Steam System Design and FSAR	
05	Design Modification of Main Steam System or Main Steam Valve Vaults	
06	Documentation of Maximum Allowable Steam Flow Rate after Steam Line Break	

Item No.	Item Title/Status	Date Closed
01	Ongoing Program to Provide Internal Investigations of Potential Significant Events	
02	Identification of Regulatory Requirements Representing Interpretation Problems and Resolution	
03	Establishment of Policy and Procedures for the Interpretation of Regulations for Plant Operation	
04	Policy to Ensure Commitment to Procedural Controls and to Ensure Procedures are Adhered to	

Item No. Item Title/Status Date Closed

01

Inadequate TVA Quality Program

Item No.	Item Title/Status	Date Closed
01	Documentation of Baseline for Analysis and Design	
02	Acceptance of Pipe Stresses and/or Support Stresses in Excess of Defined Allowable Stresses	
03	Written Guidance and Training for Performing Piping Analysis	
04	Calculations Checked by Non-Independent, Inexperienced Personnel	
05	Failure to Implement Discrepancy Status Tracking System as Defined in SEP 81-02 and to Control Progress of 79-14 through Accurate Scheduling	
06	Failure to Revise SEP 81-02 to Adequately Define 79-14 Program	
07	Failure of OE Organization to Perform Generic Evaluation of Problems Identified in "Evaluation Report" (July 1982)	
08	Failure of QA to Perform Audits and Surveillance of Identified Problem Areas within Piping Analysis Sections	

Item No.	Item Title/Status	Date Closed
01	Failure to follow QA Procedures by an Individual at SQN	
02	Completion of TVA Mark Letter Description on the Transfer Requisition Documents	
03	Availability of the Material Certification and Requirements for Heat Number Sort Printout Entries	

Item No.	Item Title/Status	Date Closed
SQN/WBN 01	Office-Wide Awareness Bulletin for Tube Fitting Maintenance Activities	
SQN/WBN 02	Maintenance, Operating, and Test Instructions	

Item No.	Item Title/Status	Date Closed
01	Inadequate Definition of Responsibility - SQN	
02	Improper Identification of Critical Systems, Structures; and Components (CSSC) Equipment on Maintenance Requests - WBN	
03	Inadequate Post Maintenance Testing of CSSC Equipment on Maintenance Requests - BFN	
04	ASME Section XI Post Maintenance Valve Testing - SQN	
05	ASME Section XI Post Maintenance Valve Testing - WBN	
06	Post Maintenance Testing Program - Generic	
07	Common Mode Failure	
08	Surveillance of Maintenance Program - Generic	

Item No.	Item Title/Status	Date Closed
01	Adequacy of the Dispositions for Identified Cable Bend Radius Problems	
02	Adequacy of the Program for Cable Pulling Activities	
03	Short Circuit and Voltage Drop Calculations	
04	QA Verification Program Ineffectiveness	
05	Underdevelopment of Establishment and Documented QA Program and Failure to Incorporate the Established Limited QA Program into NQAM	
06	Timely and Responsive Corrective Actions for Resolution of Identified Problems	