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Nuclear

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Byron Station, Units 1 and 2

Facility Operating License Nos. NPF-37 and NPF-66 NRC Docket Nos. STN 50-454 and STN 50-455

Subject:

2011 Regulatory Commitment Change Summary Report

Enclosed please find the "Regulatory Commitment Change Summary Report" for Byron Station. This report contains summary information from January 1 through December 31, 2011. Revisions to docketed regulatory commitments were processed using the current revision of Nuclear Energy Institutes' document NEI 99-04 "Guidelines for Managing Nuclear Regulatory Commission (NRC) Commitment Changes."

If you have any questions concerning this report, please contact David Gudger, Regulatory Assurance Manager at (815) 406-2800.

Respectfully,

Timothy J. Tulon Site Vice President Byron Station

TJT /TLH/ cv

Enclosure

### **ATTACHMENT**

### **BYRON STATION**

# **REGULATORY COMMITMENT CHANGE SUMMARY REPORT FOR 2011**

# Original Document and Commitment:

Commitments AR 1260309-1, 2, 3 & 4, Byron Letter 2008-045 dated May 1, 2008 – these four commitments were made in response to NRC NOV EA-08-046 (2007 Essential Service water dual unit outage – conditions adverse to quality not identified promptly).

- 1. Revise the Conduct of Plant Engineering (COPE) Manual (procedure ER-AA- 2030) and the Buried Piping Raw Water Corrosion Program procedure ER-AA- 5400 and implementing Training and Reference Material documents (T&RM ER-AA-5400- 1001 and 1002)
- 2. Revise EGC Engineering Standard NES-MS-03.2 to provide guidance on ASME code usage for the type of evaluations noted in the NOV.
- 3. Develop an EGC fleet-wide procedure that addresses the prioritization of corrosion related work activities
- 4. Provide training to raise sensitivity on margin management to designated Byron Station personnel

# Subject of Deletion:

These one time commitments were completed as committed. Additionally, they no longer meet the definition of a regulatory commitment

# Basis:

The actions taken meet LS-AA-110, 'Commitment Management', Rev 8, justification for making the commitments no longer valid. Specifically, methods or corrective actions used to restore compliance with an obligation are not normally considered Regulatory Commitments.

### Status:

The actions remain implemented but were declassified as commitments under Commitment Change Number 11-005.