

**DRESDEN STATION  
CAL COMMITMENT STATUS**

**J. S. Perry Letter of November 8, 1996**

ACTION SPECIFIED	STATUS	DOCUMENT
1. Establish Engineering Assurance Group	Complete	JSPLTR Dec. 6, 1996
2. Revise Nuclear Engineering Procedures to provide specific direction when a potential design basis discrepancy is identified	Complete	JSPLTR Feb. 7, 1997
3. Revise Nuclear Engineering Procedure to provide clearer guidance for review and update of calculations	Complete	JSPLTR Dec. 6, 1996
4. Screen key parameters of twelve systems most important from a risk perspective	Complete	JSPLTR Feb. 28, 1997
5. Validate/reconstitute design basis/calculations for equipment/systems affected by future modifications.	On-going	
6. Audit Nuclear Steam Supply System (NSSS) suppliers and Architect/Engineers (AE)	On-going	JSPLTRs Dec. 30, 1996 & Feb. 7, 1997
7. Validate/reconstitute design basis and calculations for the 12 systems most important from a risk perspective	long term program	
8. Review UFSAR against Design Basis Documents (DBD) by December, 1997.	long term program	
9. Revise/update the DBD for the 6 of 12 systems important from a risk perspective by 12/97	long term program has begun	
10. Revise/update the DBD for the 6 of 12 systems important from a risk	long term program	

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ACTION SPECIFIED	STATUS	DOCUMENT
1. Establish Engineering Assurance Group	Complete	JSPLTR Dec. 6, 1996
perspective by 12/98		

T. J. Maiman letter of November 12, 1996

ACTION SPECIFIED	STATUS	DOCUMENT
1. Complete UFSAR validation for two systems against operating and surveillance procedures	complete	TJM 11/12/96
2. Establish engineering oversight teams	complete	TJM 11/12/96
3. Complete change to action request screening program	complete	TJM 11/12/96
4. Complete review of Technical Specifications interpretations	complete	TJM 11/12/96
5. Complete review of safety evaluations for partially completed modifications	complete	TJM 11/12/96
6. Conduct an Engineering Department safety system functional inspection.	Dresden Complete	JSPLTR Feb. 7, 1997.
7. Review the in-service testing (IST) programs for consistency with the Design Basis	One Review completed 1996. Current assessment to finish end D3R14	
8. Conduct review of the effectiveness of Plant Operations Review Committee.	Review Complete	
9. Provide a plan based on the evaluation of long term actions of JSP letter of November 8, 1996	Complete	TJMLTR Jan 30, 1997

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**A. B. Beach Letter of November 21, 1996**

<b>ACTION SPECIFIED</b>	<b>STATUS</b>	<b>DOCUMENT</b>
1. The first six items in the letter are identical to those found in the JSP ltr of Nov 8, 1996.	See JSP ltr Nov. 8, 1996	
2. Detail the membership & background of EAG members, charter, responsibility, EAG Implementing procedures.	Complete	JSP LTR Dec. 6, 1996
3. Provide results of EAG actions and results to NRC on a monthly basis.	On going	
4. Provide results of screening of 12 systems to NRC on a monthly basis.	Complete	JSP LTR Feb. 28, 1997
5. Inform NRC if any critical parameters are outside of normal acceptance range.	Complete	JSP LTR Feb. 28, 1997
6. Provide schedule and results of NSSS and AE audits on monthly basis	On going	

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**T. J. Maiman letter of January 30, 1997**

<b>ACTION SPECIFIED</b>	<b>STATUS</b>	<b>DOCUMENT</b>
1. Validate all approved DBD against UFSAR, other design documents, and plant procedures.	Planning/ scheduling phase	
2. Develop Corporate NEP define and provide guidance where critical calculations are required.	Planning/ scheduling phase	
3. Develop Corporate NEP to provide corporate guidance regarding configuration management for critical calculations and parameters.	Planning/ scheduling phase	
4. Verify and validate the design basis information found in the UFSAR at all sites	Planning/ scheduling phase	
5. Identify parameters in UFSAR which are keys to the design basis. Evaluate supporting documents and upgrade if necessary.	Planning/ scheduling phase	