

TENNESSEE VALLEY AUTHORITY

CHATTANOOGA, TENNESSEE 37401

5N 157B Lookout Place

MAR 29 1988

U.S. Nuclear Regulatory Commission  
ATTN: Document Control Desk  
Washington, D.C. 20555

Gentlemen:

In the Matter of  
Tennessee Valley Authority

)  
)


Docket Nos. 50-327  
50-328

SEQUOYAH NUCLEAR PLANT (SQN) UNIT 2 - SEQUOYAH ACTIVITIES LIST (SAL)  
UPDATE

In accordance with the July 17, 1986 submittal of the Sequoyah Nuclear Performance Plan (SNPP), this is the 14th update of the SAL. SAL status information is provided in enclosure 1 and on table 1. SAL items that have been reopened are listed in enclosure 2. SAL items that have final disposition are listed in enclosure 3. An updated SAL for all restart items that have an open unit 2 status is included in enclosure 4. This update includes update information through March 7, 1988.

Very truly yours,

TENNESSEE VALLEY AUTHORITY

  
R. Gridley, Director  
Nuclear Licensing and  
Regulatory Affairs

Enclosures  
cc: See page 2

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U.S. Nuclear Regulatory Commission

MAR 29 1988

cc (Enclosures):

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ENCLOSURE 1

SEQUOYAH NUCLEAR PLANT

SEQUOYAH ACTIVITIES LIST (SAL) STATUS INFORMATION

The definition for "closed" originated in the Sequoyah Nuclear Performance Plan (SNPP), pages IV-6 and -7, and is clarified below. A SAL restart item is assigned a closed status when it is determined that no corrective actions remain incomplete. The definitions of closed for each of the three types of restart issues are given below.

1. Review of Significant Condition Reports/Nonconformance Reports (SCRs/NCRs), Condition Adverse to Quality Reports (CAQRs), Technical Evaluations, Survey/Audits of Systems and Programs, Technical Issues Resolution, etc., Not Directly Covered by Design Change Requests (DCRs)/Engineering Change Notices (ECNs)/Design Change Notices (DCNs)

These items can be classified as closed on the activities list after the actual review, evaluation, survey, audit, etc., have been completed to the point where the task requires no further corrective action and the acceptable results of these tasks have been documented. This includes actions identified to prevent recurrence if such actions are required.

2. Work Associated with Restart DCRs/ECNs/DCNs

These items can be classified as closed on the activities list after the task defined by the DCR/ECN/DCN has been completed to the point where the system can be declared operable. In addition, the following steps are required: (1) drawings in the main control room have been properly marked; (2) all required plant procedures have been revised and issued or a temporary change is in place and approved; and (3) the workplans are signed as being complete by the cognizant workplan engineer and Operations section personnel, or a partial modifications completion form has been initiated and approved.

3. Work Associated With Restart DCRs/ECNs/DCNs Not Requiring Physical Work on Plant Systems

These items can be classified as closed on the activities list after the work required for restart has been completed to the point where the task requires no further corrective actions and results of the accomplished work have been adequately documented as acceptable.

TABLE 1  
SEQUOYAH ACTIVITIES LIST (SAL)  
STATUS CHART

| STATUS           | STATUS DEFINITION   |
|------------------|---|
| Open             | Corrective actions for an item remain to be accomplished.   |
| Restart Complete | All corrective actions that have been specified to be completed before restart are accomplished and documented. Remaining corrective actions have been identified and are being tracked in CCTS or P/2. |
| Duplicate        | Item determined to have the same scope as, or is included within, the scope of another item. (The item receiving the status of duplicate will reference the item that covers it.)                       |
| Closed           | All corrective actions have been accomplished and documented. (See the detailed definitions for the closed status on the previous page.)  |

ENCLOSURE 2  
SEQUOYAH NUCLEAR PLANT  
REOPENED SAL ITEMS

The SAL items listed below were previously closed or restart complete.

| <u>Activities *</u><br><u>List ID</u> | <u>Program Area</u>                   |
|---------------------------------------|---------------------------------------|
| 0031                                  | Environmental Qualification           |
| 0996                                  | Miscellaneous SAL Items               |
| 1051                                  | Integrated Design Investigation (IDI) |
| 1073                                  | Maintenance                           |

\* See enclosure 4 for description of items.

ENCLOSURE 3

SEQUOYAH NUCLEAR PLANT

DISPOSED SAL ITEMS

Each SAL item on the following pages has been disposed in accordance with Standard Practice SQA190 for unit 2 since the February 18, 1988 submittal of the updated SAL.

The disposition statuses for the SAL items listed below have changed from restart complete or duplicate to closed.

Activities \*

List LD

Program Area

0020\*\*

Environmental Qualification

0949\*\*

Sense Line Issues

1002\*\*

IDI

1082\*\*\*

Maintenance

\* See enclosure 3 for description of items.

\*\* Previously a restart complete status.

\*\*\* Previously a duplicate status.

TENNESSEE VALLEY AUTHORITY  
 SEQUOYAH NUCLEAR PLANT  
 ACTIVITIES LIST

## ENVIRONMENTAL QUALIFICATION

| ACTIVITIES<br>LIST ID | DESCRIPTION  | RESTART<br>ITEM | COMMITMENT<br>NO. (CCTS)                     | NPP<br>COMMITMENT<br>REFERENCE | UNIT 2 STATUS |
|-----------------------|--|-----------------|--|--------------------------------|---------------|
| 0020                  | QUALIFY NARROW RANGE RTDS BY UPDATING EQ BINDERS.  | Y               | N/A  | N/A                            | CLOSED        |
| 0068                  | RESOLVE SCR SQN EQP 8504 BY SUBMITTING A QIR TO CLOSE A BINDER OPEN ITEM FOR CABLES WITH UNQUALIFIED SPLICES DUE TO INCORRECTLY SPECIFIED CONSTRUCTION SPLICING METHODS AND MATERIALS. (RAYCHEM SPLICES) | Y               | NC0870200001<br>NC0870200002<br>NC0870200003 | V2III.1.3                      | CLOSED        |

## DESIGN AND CONFIGURATION CONTROL

| ACTIVITIES<br>LIST ID | DESCRIPTION  | RESTART<br>ITEM | COMMITMENT<br>NO. (CCTS) | NPP<br>COMMITMENT<br>REFERENCE | UNIT 2 STATUS |
|-----------------------|--|-----------------|--------------------------|--------------------------------|---------------|
| 0148                  | RESOLVE NCR GEN 6529 BY VERIFYING THAT FLEX CONDUIT CAN WITHSTAND THERMAL OR SEISMIC MOVEMENT OR TAKE CORRECTIVE ACTION. | Y               | N/A                      | N/A                            | CLOSED        |



## DESIGN CALCULATIONS REVIEW

| ACTIVITIES<br>LIST ID | DESCRIPTION  | RESTART<br>ITEM | COMMITMENT<br>NO. (CCTS) | NPP<br>COMMITMENT<br>REFERENCE | UNIT 2 STATUS |
|-----------------------|--|-----------------|--------------------------|--------------------------------|---------------|
| 0345                  | RESOLVE NCR SQN ECB 8501 BY PERFORMING A QA VERIFI<br>CATION OF CABLE AND RACEWAY COMPUTER MODELS. | Y               | N/A                      | N/A                            | RESTART COMPL |

TENNESSEE VALLEY AUTHORITY  
SEQUIOYAH NUCLEAR PLANT  
ACTIVITIES LIST

## MAIN STEAM TEMPERATURE ISSUE

| ACTIVITIES<br>LIST ID | DESCRIPTION   | RESTART<br>ITEM | COMMITMENT<br>NO. (CCTS) | NPP<br>COMMITMENT<br>REFERENCE | UNIT 2 STATUS |
|-----------------------|---|-----------------|--------------------------|--------------------------------|---------------|
| 0189                  | RESOLVE NCR SQN NEB 8402 ON SUPERHEAT ISSUE AND PR<br>OVIDE RESULTS TO NRC. | Y               | NC0860297020             | V2III.6.2                      | CLOSED        |

TENNESSEE VALLEY AUTHORITY  
 SEQUOYAH NUCLEAR PLANT  
 ACTIVITIES LIST

## SENSE LINE ISSUES

| ACTIVITIES<br>LIST ID | DESCRIPTION   | RESTART<br>ITEM | COMMITMENT<br>NO. (CCTS)                     | NPP<br>COMMITMENT<br>REFERENCE | UNIT 2 STATUS |
|-----------------------|---|-----------------|--|--------------------------------|---------------|
| 0949                  | RESOLVE THOSE PORTIONS OF EMPLOYEE CONCERNS TASK GROUP (ECTG) ELEMENT REPORT 17301 (INSTRUMENT SENSE LINE SLOPE) THAT ARE REQUIRED FOR RESTART. | Y               | NC0870114006<br>NC0870114001<br>NC0870114007 | V2IIT.9.1                      | CLOSED        |

TENNESSEE VALLEY AUTHORITY  
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 ACTIVITIES LIST

## ELECTRICAL ISSUES - CABLES

| ACTIVITIES<br>LIST ID | DESCRIPTION  | RESTART<br>ITEM | COMMITMENT<br>NO. (CCTS)   | NPP<br>COMMITMENT<br>REFERENCE | UNIT 2 STATUS |
|-----------------------|--|-----------------|--|--------------------------------|---------------|
| 0657                  | RESOLVE NSRS ISSUES REQUIRED FOR STARTUP. (R-84-19-WBN-01(USE OF CONTROLLED DOCUMENTS), R-84-19-WBN-07 (CABLE TRAY FILL LEVEL), I-85-06-WBN-01(CABLE B END RADIUS), I-85-06-WBN-02 (CABLE PULLING), AND I-85-06-WBN-05 (LIMITED QA PROGRAM)) | Y               | NC0860370001<br>NC0860370002<br>NC0860370003<br>NC0870029001<br>NC0870120001<br>NC0870120002<br>NC0870120003<br>NC0870120004<br>NC0870120005<br>NC0870120006<br>NC0870120007<br>NC0870120008<br>NC0870120009<br>NC0870120010<br>NC0870120011<br>NC0870186004<br>NC0870272001<br>NC0870322001<br>NC0870332001<br>NC0870332002<br>NC0870332003<br>NC0870332002<br>NC0880013001<br>NC0880013002<br>NC0880013003<br>NC0880013004<br>NC0880013005<br>NC0880037001 | V2III.13.2                     | RESTART COMPL |

## ELECTRICAL ISSUES - FUSES

| ACTIVITIES<br>LIST ID | DESCRIPTION  | RESTART<br>ITEM | COMMITMENT<br>NO. (CCTS)   | NPP<br>COMMITMENT<br>REFERENCE | UNIT 2 STATUS |
|-----------------------|--|-----------------|--|--------------------------------|---------------|
| 0115                  | IDENTIFY AND CORRECT DEFICIENCIES RELATED TO FUSES<br>AND FUSE NAMETAGS ON CLASS 1E BOARDS, PANELS, JUN<br>CTION BOXES AND PENETRATION PROTECTION. | Y               | NC0860286001<br>NC0860364002<br>NC0860391003<br>NC0860286002<br>NC0860391002<br>NC0860391001 | V2III.13.3                     | RESTART COMPL |

## INTEGRATED DESIGN INVESTIGATION (IDI)

| ACTIVITIES<br>LIST ID | DESCRIPTION  | RESTART<br>ITEM | COMMITMENT<br>NO. (CCTS) | NPP<br>COMMITMENT<br>REFERENCE | UNIT 2 STATUS |
|-----------------------|--|-----------------|--------------------------|--------------------------------|---------------|
| 1002                  | RESOLVE THOSE PORTIONS OF CAQR SOP 871286 THAT ARE REQUIRED FOR RESTART FOR LOCAL CONTROL HANDSWITCH POWER TRANSFER SWITCH INDICATION (SYS 67)   | Y               | N/A                      | N/A                            | CLOSED        |
| 1022                  | RESOLVE THREE ISSUES IDENTIFIED BY NRC IDI AUDIT. THESE ISSUES ARE TANK FREQUENCY (AI NO. D4.19), TANK ANCHOR BOLT SHEAR STRESS (AI NO. D4.20), AND TANK LOADS ON THE AUXILIARY BUILDING ROOF (AI NO. U4.17) | Y               | N/A                      | N/A                            | CLOSED        |
| 1064                  | RESOLVE CAQR'S SOP 871350 AND SOP 871476 FOR DISCREPARCIES IN THE CSSC EQUIPMENT LIST (SQA-134)  | Y               | NC0870324025             | N/A                            | RESTART COMPL |

## MISC CIVIL ENGINEERING ISSUES

| ACTIVITIES<br>LIST ID | DESCRIPTION   | RESTART<br>ITEM | COMMITMENT<br>NO. (CLTS)     | NPP<br>COMMITMENT<br>REFERENCE | UNIT 2 STATUS |
|-----------------------|---|-----------------|------------------------------|--------------------------------|---------------|
| 0256                  | REEVALUATE APPROXIMATELY 600 SNUBBER DRAWINGS PER UNIT AND TAKE CORRECTIVE ACTION. THIS INCLUDES CONSIDERATION OF VARIANCE EFFECT ON ADEQUACY OF DESIGN DRAWINGS AND SNUBBERS.                | Y               | N/A                          | N/A                            | RESTART COMPL |
| 0257                  | RESOLVE SCR SQN CEB 8607 AND GILBERT COMMONWEALTH TECHNICAL ISSUE #8 BY EVALUATING LOADING AND CONCRETE STRENGTH FOR EMBEDDED PLATES NEAR FREE EDGES AND MOVE OR MODIFY SUPPORTS AS REQUIRED. | Y               | N/A                          | N/A                            | RESTART COMPL |
| 0261                  | REVIEW CORRECTIVE ACTION FOR FINDINGS FROM THE DESIGN REVIEW BY BLACK AND VEATCH.   | Y               | NC0870041002<br>NC0870041003 | N/A                            | RESTART COMPL |
| 0294                  | RESOLVE SCR SQN CEB 8630 BY VERIFYING STEEL PILES TO WASTE PACKAGING AREA ARE QUALIFIED OR TAKE CORRECTIVE ACTION.  | Y               | N/A                          | N/A                            | CLOSED        |
| 0299                  | VERIFY THAT LISTS OF EQUIPMENT SHOWN IN TABLES ASSOCIATED WITH SQN TECHNICAL SPECIFICATIONS ARE COMPLETE AND CORRECT.   | Y               | N/A                          | N/A                            | CLOSED        |

TENNESSEE VALLEY AUTHORITY  
SEQUOYAH NUCLEAR PLANT  
ACTIVITIES LIST

## EMPLOYEE CONCERNS PROGRAM

| ACTIVITIES<br>LIST ID | DESCRIPTION  | RESTART<br>ITEM | COMMITMENT<br>NO. (CCTS) | NPP<br>COMMITMENT<br>REFERENCE | UNIT 2 STATUS |
|-----------------------|--|-----------------|--------------------------|--------------------------------|---------------|
| 0304                  | COMPLETE INTIMIDATION/HARASSMENT AND MISCONDUCT/WR<br>ONGDOING INVESTIGATIONS UNDER THE COGNIZANCE OF OF<br>FICE OF THE GENERAL COUNSEL OR INSPECTOR GENERAL F<br>OR RESTART AS DEFINED TO BE NECESSARY BY ONP MANAG<br>EMENT. | Y               | NC0860297026             | V2II.2.7                       | CLOSED        |



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ACTIVITIES LIST

## MAINTENANCE

| ACTIVITIES<br>LIST ID | DESCRIPTION  | RESTART<br>ITEM | COMMITMENT<br>NO. (CCTS) | NPP<br>COMMITMENT<br>REFERENCE | UNIT 2 STATUS |
|-----------------------|--|-----------------|--------------------------|--------------------------------|---------------|
| 1082                  | RESOLVE CAQR SOP 871641 BY DRILLING A WEEP HOLE IN<br>FLEX CONDUIT FOR 2-PT-1-2A | Y               | N/A                      | N/A                            | CLOSED        |

TENNESSEE VALLEY AUTHORITY  
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ACTIVITIES LIST

## QUALITY ASSURANCE IDENTIFIED

| ACTIVITIES<br>LIST ID | DESCRIPTION  | RESTART<br>ITEM | COMMITMENT<br>NO. (CCTS) | NPP<br>COMMITMENT<br>REFERENCE | UNIT 2 STATUS |
|-----------------------|--|-----------------|--------------------------|--------------------------------|---------------|
| 0349                  | SON QA PERFORM ROUTINE SURVEY OF PRE MODE 4<br>OPERATIONAL SURVEILLANCE. | Y               | N/A                      | N/A                            | CLOSED        |

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ACTIVITIES LIST

## ADDITIONAL NRC REQUIREMENTS

| ACTIVITIES<br>LIST ID | DESCRIPTION  | RESTART<br>ITEM | COMMITMENT<br>NO. (CCTS)   | NPP<br>COMMITMENT<br>REFERENCE       | UNIT 2 STATUS |
|-----------------------|--|-----------------|--|--------------------------------------|---------------|
| 0594                  | IDENTIFY THOSE SITE PROCEDURES REQUIRING REVISION TO REFLECT CHANGES IN RESPONSIBILITIES AND AUTHORITIES RESULTING FROM RECENT ORGANIZATIONAL CHANGES (THOSE PROCEDURES IMPORTANT TO STARTUP AND SAFE OPERATION ONLY).   | Y               | NC0860297042   | V2II.2.4<br>V2II.1.2.7<br>V2II.2.1.1 | CLOSED        |
| 0878                  | REVISE SI-1 TO PROVIDE GUIDANCE AND LIMITATIONS AS TO WHEN DATA CAN BE LINED THROUGH, SI-137.3 TO REFLECT PRESSURE DIFFERENTIAL REQUIREMENTS FOR SEAL INJECTION LINES, AND PREPARE A PROCEDURE TO TEST THE TOTAL INTERLOCK FUNCTION FOR PERMISSIVE (P)-4.  | Y               | NC0860278004<br>NC0860324001<br>NC0860366002<br>NC0860324002   | N/A                                  | CLOSED        |
| 0959                  | TVA SUBMIT ALL PRIORITY TECHN SPEC TO NCR AND OBTAIN THEIR AGREEMENT THAT APPROVAL IS NOT REQUIRED FOR RESTART. THE PRIORITY TECH SPEC CHANGES ARE: 52, 65, 82, 74, 87-03, 17, 18, 20, 21, 28, 32, 33. TVA SUBMIT OTHER CHANGES PRIOR TO RESTART: 72, 78, 79, 80, 87-01, 04, 05, 06, 07, 09, 10, 11, 12, 13, 14, 15, 19, 23, 24, 25, 26, 27, 31, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47. | Y               | NC0870002001<br>NC0870025001<br>NC0870147004<br>NC0860461007<br>NC0870097001<br>NC0870293001<br>NC0880017001 | N/A                                  | CLOSED        |

## MISC SAL ITEMS

| ACTIVITIES<br>LIST ID | DESCRIPTION  | RESTART<br>ITEM | COMMITMENT<br>NO. (CCTS) | NPP<br>COMMITMENT<br>REFERENCE | UNIT 2 STATUS |
|-----------------------|--|-----------------|--------------------------|--------------------------------|---------------|
| 1007                  | RESOLVE CAQR SQF 870086 BY REVISING THE SET POINT OF TIME DELAY RELAY RS FOR THE AUXILIARY FEEDWATER PUMP TURBINE.   | Y               | N/A                      | N/A                            | RESTART COMPL |
| 1051                  | CHANGE INTERNAL WIRING ON RECORDER (LOCAL PANEL) TO PROVIDE ANNUNCIATION ALARM IN THE MAIN CONTROL ROOM FOR DIESEL GENERATOR HIGH TEMPERATURE.               | Y               | N/A                      | N/A                            | CLOSED        |
| 1026                  | RESOLVE CAQR SQP 871129R3 BY DESIGNING AND FABRICATING A METERING SPOOL PIECE FOR INSTALLATION BETWEEN ERCW SYSTEM (SYS 67) AND CCS SYSTEM (SYS 70)          | Y               | N/A                      | N/A                            | CLOSED        |
| 1097                  | CHANGE CONTROL BUILDING HVAC (SYSTEM 311) TIME DELAY RELAYS 62/172, 62/173, 62/174, AND 62/175 FROM A SETTING OF 4 MINUTES TO 8 MINUTES PER FOR 6700 (CAT D) | Y               | N/A                      | N/A                            | CLOSED        |

ENCLOSURE 4

SEQUOYAH NUCLEAR PLANT

ALL UNIT 2 RESTART ITEMS WITH AN OPEN STATUS

This SAL includes updated information through March 7, 1988. The list is sorted by "Program Area" number and within Program Area by Activities List Identification number. Each new open unit 2 item since the February 18, 1988 submittal of the updated SAL is listed below along with the appropriate program area.

Activities

List LD

1098

Program Area

Miscellaneous SAL Items

TENNESSEE VALLEY AUTHORITY  
 SEQUOYAH NUCLEAR PLANT  
 ACTIVITIES LIST

## ENVIRONMENTAL QUALIFICATION

| ACTIVITIES<br>LIST ID | DESCRIPTION   | RESTART<br>ITEM | COMMITMENT<br>NO. (CCTS) | NPP<br>COMMITMENT<br>REFERENCE | UNIT 2 STATUS |
|-----------------------|---|-----------------|--------------------------|--------------------------------|---------------|
| 0031                  | ANALYZE AND RESOLVE EQ CATEGORY C DEVICE INTERACTI<br>ONS WITH COMMON CATEGORY A AND B AND MILJ DEVICES<br>FED FROM COMMON POWER SUPPLIES. (INVOLVES SQN SCRS<br>EEB 8637, EEB 8640, EEB 8641, EEB 8642, EEB 8645,<br>EEB 8655, AND EEB 8679) | Y               | N/A                      | N/A                            | OPEN          |

## DESIGN AND CONFIGURATION CONTROL

| ACTIVITIES LIST ID | DESCRIPTION  | RESTART ITEM | COMMITMENT NO. (CCTS)  | NPP COMMITMENT REFERENCE                        | UNIT 2 STATUS |
|--------------------|--|--------------|--|---|---------------|
| 0101               | UMBRELLA SAL ITEM - THE PRE-RESTART PORTION OF THE DESIGN BASELINE AND VERIFICATION PROGRAM WILL CONSIST OF THE FOLLOWING FOUR ELEMENTS FOR THE SYSTEMS OR PORTIONS OF SYSTEMS LISTED IN TABLE 6: 1. DESIGN CRITERIA/DESIGN BASIS; 2. SYSTEM WALKDOWN/TEST; 3. EVALUATION OF ECNS AND OTHER CHANGES; 4. SYSTEM EVALUATIONS AND CORRECTIVE ACTIONS. | Y            | NC0860297011<br>NC0860213013<br>NC0870001001<br>NC0860330009<br>NC0870001002<br>NC0870130013<br>NC0870130014<br>NC0870324049<br>NC0670317001<br>NC0880008004<br>NC0880008008 | V2III.2.2<br>V2II.2.7<br>V2III.2.1<br>V2APP 2-2 | OPEN          |
| 0109               | VERIFY COMPLETION OF DRAWINGS AND THAT INVENTORY SHEETS ARE ISSUED FOR FIELD COMPLETE ECNS AFFECTING SAFETY RELATED EQUIPMENT.   | Y            | N/A  | N/A   | OPEN          |
| 0113               | REVIEW MARKINGS ON CONTROL ROOM DRAWINGS (NOT PLACED THERE BY ONE) FOR ACCURACY AND DRAWING LEGIBILITY. RESOLVE ANY DISCREPANCIES FOUND PLUS COMBINE CURRENT UNIT 1 AND UNIT 2 MAIN CONTROL ROOM DRAWINGS INTO A SINGLE DRAWING (300 DRAWINGS TOTAL) ALSO INCLUDES RESOLUTION OF NON-WALKDOWN PRIMARY DRAWING DEVIATIONS.                          | Y            | NC0860365004<br>NC0860467001<br>NC0870041005   | V2III.2.1<br>V2APP 2-7                          | OPEN          |
| 0132               | RESOLVE SCR SQN CEB 8409 BY ENSURING EQUIPMENT DESIGNATED CLASS 1E WILL BE PROTECTED FROM WATER SPRAY OR THAT THERE WILL BE NO WATER SPRAY.  | Y            | NC0870096007<br>NC0870129001<br>NC0870129002<br>NC0870129003   | N/A   | OPEN          |
| 0133               | RESOLVE 19 TECHNICAL ISSUES RESULTING FROM GILBERT COMMONWEALTH REPORT ON THE DESIGN CONTROL PROGRAM THAT WAS IN PLACE THROUGH JUNE 1985.  | Y            | N/A  | N/A   | OPEN          |
| 0718               | RESOLVE CLASS BREAK DISCREPANCIES TO DETERMINE IF ANY PIPING INSTALLED TO LOWER CLASS THAN REQUIRED -DOC ONLY-   | Y            | NC0860213011   | N/A   | OPEN          |
| 0971               | UMBRELLA SAL ITEM - ENSURE THAT (AS OF 08/04/87) OPEN ENGINEERING CHANGE NOTICES (ECN'S) / DESIGN CHANGE NOTICES (DCN'S) RECEIVE RESTART DETERMINATIONS AND RESTART DISPOSITIONS   | Y            | N/A  | N/A   | OPEN          |

## DESIGN CALCULATIONS REVIEW

| ACTIVITIES<br>LIST ID | DESCRIPTION   | RESTART<br>ITEM | COMMITMENT<br>NO. (CCTS)   | NPP<br>COMMITMENT<br>REFERENCE      | UNIT 2 STATUS |
|-----------------------|---|-----------------|--|-------------------------------------|---------------|
| 0153                  | UMBRELLA SAL ITEM - DEMONSTRATE THAT ONE/NEB ESSENTIAL CALCULATIONS FOR SQN ARE TECHNICALLY ADEQUATE VIA SAMPLE REVIEWS. UPDATE OR REVISE EXISTING ESSENTIAL CALCULATIONS AND REGENERATE MISSING ESSENTIAL CALCULATIONS.  | Y               | NC0870023004<br>NC0870105005<br>NC0870105007<br>NC0870023007<br>NC0870105013<br>NC0870105016<br>NC0870186003<br>NC0870105018   | V2III.4.3                           | OPEN          |
| 0943                  | REPLACE OVERLOAD HEATERS WITH HEATERS THAT WILL PROVIDE OVER-LOAD PROTECTION (VARIOUS SYSTEMS) (REF: SCR SQN EEB 86167)   | Y               | NC0870061002<br>NC0870061001<br>NC0870283001   | V2III.4.1.3                         | OPEN          |
| 0953                  | UMBRELLA SAL ITEM - DEMONSTRATE THAT THE ESSENTIAL MINIMUM SET OF ELECTRICAL CALCULATIONS REQUIRED TO SUPPORT THE DESIGN BASES FOR SEQUOYAH NUCLEAR PLANT ARE TECHNICALLY ADEQUATE BY REVIEWING AND REVISING (AS NEEDED) EXISTING CALCULATIONS AND REGENERATING MISSING ESSENTIAL CALCULATIONS. | Y               | NC0870105001<br>NCG870105002<br>NC0870187001<br>NC0860213024<br>NC0870105007<br>NC0870130011<br>NC0870186003<br>NC0870253001<br>NC0870201003<br>NC0870187002<br>NC0860297016<br>NC0860167001<br>NC0870361061<br>NC0870361062<br>NC0870361063 | V2III.1.3<br>V2III.4.2<br>V2III.4.1 | OPEN          |



## DESIGN CALCULATIONS REVIEW

| ACTIVITIES<br>LIST ID | DESCRIPTION   | RESTART<br>ITEM | COMMITMENT<br>NO. (CCTS)   | NPP<br>COMMITMENT<br>REFERENCE | UNIT 2 STATUS |
|-----------------------|---|-----------------|--|--------------------------------|---------------|
| 0955                  | UMBRELLA SAL ITEM - DEMONSTRATE THAT THE ESSENTIAL<br>MINIMUM SET OF CIVIL CALCULATIONS REQUIRED TO SUP<br>PORT THE DESIGN BASES FOR SEQUOYAH NUCLEAR PLANT A<br>RE TECHNICALLY ADEQUATE BY REVIEWING AND REVISING<br>(AS NEEDED) EXISTING CALCULATIONS AND REGENERATING<br>MISSING ESSENTIAL CALCULATIONS. | Y               | NC0870023003<br>NC0870072001<br>NC0870072002<br>NC0870023008<br>NC0870072003<br>NC0870072004<br>NC0870105003<br>NC0870105004<br>NC0870105008<br>NC0870105014<br>NC0870105015<br>NC0870105017<br>NC0870186003<br>NC0870105020<br>NC0870201004<br>NC0870201005<br>NC0870204001<br>NC0870245001<br>NC0870245002<br>NC0870361035<br>NC0870329001<br>NC0870361047<br>NC0870361059<br>NC0870361044<br>NC0870361045<br>NC0870361046<br>NC0870309002<br>NC0870309003<br>NC0870309004<br>NC0870345004<br>NC0870365001 | V2III.4.4                      | OPEN          |

TENNESSEE VALLEY AUTHORITY  
SEQUOYAH NUCLEAR PLANT  
ACTIVITIES LIST

## RESTART TEST PROGRAM

| ACTIVITIES<br>LIST ID | DESCRIPTION   | RESTART<br>ITEM | COMMITMENT<br>NO. (CCTS)                     | NPP<br>COMMITMENT<br>REFERENCE | UNIT 2 STATUS |
|-----------------------|---|-----------------|--|--------------------------------|---------------|
| 0947                  | COMPLETE THOSE PORTIONS OF THE RESTART TEST PROGRA<br>M REQUIRED FOR MODE 4 | Y               | NC0870131001<br>NC0870131002<br>NC0870210001 | V2III.11                       | C.EN          |

TENNESSEE VALLEY AUTHORITY  
 SEQUOYAH NUCLEAR PLANT  
 ACTIVITIES LIST

## COMPONENT AND PIECE PARTS QUALIFICATION

| ACTIVITIES<br>LIST ID | DESCRIPTION   | RESTART<br>ITEM | COMMITMENT<br>NO. (CCTS)   | NPP<br>COMMITMENT<br>REFERENCE         | UNIT 2 STATUS |
|-----------------------|---|-----------------|--|--|---------------|
| 0960                  | ESTABLISH THE SEQUOYAH REPLACEMENT ITEMS PROJECT TO EVALUATE THE COMPONENT AND PIECE PARTS QUALIFICATION. TAKE ANY CORRECTIVE ACTION REQUIRED FOR RESTART AS NECESSARY. | Y               | NC0870110001<br>NC0870110002<br>NC0870346001<br>NC0880019001<br>NC0880019002 | V2III.12.2<br>V2III.12.3<br>V2III.12.4 | OPEN          |

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## INTEGRATED DESIGN INVESTIGATION (IDI)

| ACTIVITIES<br>LIST ID | DESCRIPTION   | RESTART<br>ITEM | COMMITMENT<br>NO. (CCTS)                     | NPP<br>COMMITMENT<br>REFERENCE | UNIT 2 STATUS |
|-----------------------|---|-----------------|--|--------------------------------|---------------|
| 1014                  | RESOLVE CAQR SQP 871282 BY REVISING PROCEDURES TO PROVIDE MORE DETAIL ON THE OPERATION OF ERCW STRAINER AND TRAVELING SCREENS DURING AN ACCIDENT AND REVISING THE RIGHT ORDER.  | Y               | NC0870352001<br>NC0870324037<br>NC0870324039 | N/A                            | OPEN          |
| 1019                  | REPLACE ROBERT SHAW MODEL # 117-A1-A2-A FLOW TRANSMITTERS 0-FT-67-206 AND 209 WITH ANOTHER TRANSMITTER.   | Y               | NC0870361006<br>NC0870361005                 | N/A                            | OPEN          |
| 1051                  | RESOLVE CAQR SQP 871430 FOR THE DESIGN CALCULATION S FOR THE COMPONENT COOLING WATER HEAT EXCHANGERS SUPPORTS WHICH GIVE A REQUIRED THICKNESS OF 3/4 IN. FOR THE EMBEDDED PLATES. DRAWINGS SHOW 1/2 IN. EMBEDDED PLATES. (REF. IDI D4.18) | Y               | NC0870361050<br>NC0870361038<br>NC0880028001 | N/A                            | OPEN          |
| 1069                  | ADD ERCW HEADER ALARMS AND CLEAR NUISANCE ALARMS TO SUPPORT IDI CONCERNS FOR THE ERCW HEADER DESIGN (REF. IDI ITEM D5.23(NEW), IDI ITEM D5.05(OLD))   | Y               | NC0870361054<br>NC0870361055<br>NC0870361071 | N/A                            | OPEN          |

## MISC CIVIL ENGINEERING ISSUES

| ACTIVITIES<br>LIST ID | DESCRIPTION   | RESTART<br>ITEM | COMMITMENT<br>NO. (CCTS)   | NPP<br>COMMITMENT<br>REFERENCE | UNIT 2 STATUS |
|-----------------------|---|-----------------|--|--------------------------------|---------------|
| 0267                  | RESOLVE THOSE PORTIONS OF CAR-86-02-009 REQUIRED FOR<br>OR RESTART BY CONDUCTING AN ENHANCEMENT PROGRAM FOR<br>R PIPE SUPPORTS. (APPROXIMATELY 2500 PIPING SUPPORTS). | Y               | NC0860106006<br>NC0870130004<br>NC0860161002<br>NC0860106005<br>NC0870130007<br>NC0820109001 | V2III.15.1                     | OPEN          |

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## MISC PROGRAMS - ECCS WATER LOSS OUTSIDE CRANE WALL

| ACTIVITIES<br>LIST ID | DESCRIPTION  | RESTART<br>ITEM | COMMITMENT<br>NO. (CCTS)                     | NPP<br>COMMITMENT<br>REFERENCE | UNIT 2 STATUS |
|-----------------------|--|-----------------|--|--------------------------------|---------------|
| 0851                  | RESOLVE SCR SQN NEB 8616 CONCERNING SAFETY GRADE METHOD OF COOLING CONTAINMENT FOR ACCIDENTS OCCURRING OUTSIDE CONTAINMENT AND FOR NON-HELB ACCIDENTS INSIDE CONTAINMENTS. | Y               | NC0870257001<br>NC0870257002<br>NC0880020001 | N/A                            | OPEN          |

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## EMPLOYEE CONCERNS PROGRAM

| ACTIVITIES<br>LIST ID | DESCRIPTION  | RESTART<br>ITEM | COMMITMENT<br>NO. (CCTS)                     | NPP<br>COMMITMENT<br>REFERENCE | UNIT 2 STATUS |
|-----------------------|--|-----------------|--|--------------------------------|---------------|
| 0305                  | UMBRELLA SAL ITEM - INVESTIGATE AND RESOLVE SAFETY RELATED EMPLOYEE CONCERNS REQUIRED FOR STARTUP AS DEFINED BY TVA'S EMPLOYEE CONCERN PROGRAM. FOR SUBSTANTIATED CONCERNS THE EMPLOYEE CONCERNS TASK GROUP (ECTG) ACCEPTANCE OF THOSE PLANT IMPLEMENTED CORRECTIVE ACTIONS IS REQUIRED FOR RESTART. SUBMIT REPORT TO NRC. | Y               | NC0860156053<br>NC0860266001<br>NC0870323007 | V2II.2.7                       | OPEN          |

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## MAINTENANCE

| ACTIVITIES<br>LIST ID | DESCRIPTION   | RESTART<br>ITEM | COMMITMENT<br>NO. (CCTS)                                     | NPP<br>COMMITMENT<br>REFERENCE | UNIT 2 STATUS |
|-----------------------|---|-----------------|--|--------------------------------|---------------|
| 0314                  | NUCLEAR MANAGERS REVIEW GROUP (NMRG) IS CONDUCTING ASSESSMENT OF SEQUOYAH NUCLEAR PLANT MAINTENANCE PRACTICES.  | Y               | NC0860156149   | V2II.4.0<br>V2APP 1-3          | OPEN          |
| 0318                  | UMBRELLA SAL ITEM - THE MAINTENANCE DEPARTMENT WILL REVIEW OUTSTANDING WORK/MAINTENANCE REQUESTS ON SAFETY-RELATED EQUIPMENT TO ENSURE UNWORKED ITEMS WILL NOT DEGRADE EQUIPMENT OR IMPEDE OPERATOR ACTION NECESSARY FOR SAFE OPERATION OF THE PLANT. | Y               | NC0870204009<br>NC0870204014<br>NC0870204018<br>NC0870324021 | V2II.4.5                       | OPEN          |
| 1060                  | CHANGE PRESENT CHARCOAL ABSORBER PLAMP DEVICE TO A DEVICE SUITED TO BE USED WITH PROCURED REPLACEMENT CHARCOAL ABSORBERS PER FCR 6289 (CAT D)   | Y               | N/A  | N/A                            | OPEN          |
| 1073                  | RESOLVE CAQR SQF 870215 BY REV LUG CONNECTION DETAILS AT LIFTING LUGS OF RHR HEAT EXCHANGERS  | Y               | N/A  | N/A                            | OPEN          |



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## QUALITY ASSURANCE IDENTIFIED

| ACTIVITIES<br>LIST ID | DESCRIPTION   | RESTART<br>ITEM | COMMITMENT<br>NO. (CCTS)                     | NPP<br>COMMITMENT<br>REFERENCE | UNIT 2 STATUS |
|-----------------------|---|-----------------|--|--------------------------------|---------------|
| 0341                  | THE SEQUOYAH PROCEDURES THAT IMPLEMENT THE INTERIM NQAM WILL BE REVIEWED AND UPDATED AS NECESSARY TO COMPLY WITH THE REVISED MANUAL UNLESS DELAYED IMPLEMENTATION IS APPROVED BY THE DIVISION OF NUCLEAR QUALITY ASSURANCE (DNQA) DIRECTOR. | Y               | NC0860297032<br>NC0860156144                 | V2II.2.6.2<br>V1IV.E.1         | OPEN          |
| 0358                  | UMBRELLA SAL ITEM - VERIFY THAT CORRECTIVE ACTION REPORTS (CAR), AND DEFICIENCY REPORTS (DR) REQUIRED FOR RESTART ARE COMPLETED.  | Y               | NC0860363004                                 | V2II.2.1.2                     | OPEN          |
| 0957                  | UMBRELLA SAL ITEM - RESOLVE DNQA AUDIT DEVIATIONS REQUIRED FOR RESTART.   | Y               | NC0870130015<br>NC0870079001<br>NC0870079002 | N/A                            | OPEN          |
| 0970                  | UMBRELLA SAL ITEM - ENSURE THAT (AS OF 08/04/87) OPEN CONDITION ADVERSE TO QUALITY REPORTS (CAQR'S) (ANY APPLICABLE TO SQN) RECEIVE RESTART DETERMINATIONS AND RESTART DISPOSITIONS   | Y               | NC0870361019                                 | N/A                            | OPEN          |

## ADDITIONAL NRC REQUIREMENTS

| ACTIVITIES<br>LIST ID | DESCRIPTION  | RESTART<br>ITEM | COMMITMENT<br>NO. (CCTS)   | NPP<br>COMMITMENT<br>REFERENCE | UNIT 2 STATUS |
|-----------------------|--|-----------------|--|--------------------------------|---------------|
| 0399                  | RESPOND TO MISCELLANEOUS NRC TRANSMITTALS NOT COVERED UNDER OTHER SAL ENTRIES WHICH REQUIRE RESPONSE PRIOR TO RESTART.           | Y               | N/A  | N/A                            | OPEN          |
| 0400                  | UMBRELLA SAL ITEM - RESOLVE NRC INSPECTOR FOLLOWUP ITEMS THAT ARE REQUIRED FOR RESTART.  | Y               | N/A  | N/A                            | OPEN          |
| 0402                  | UMBRELLA SAL ITEM - RESOLVE NRC INSPECTOR UNRESOLVED ITEMS REQUIRED FOR STARTUP.   | Y               | NC0860213030   | N/A                            | OPEN          |
| 0404                  | UMBRELLA SAL ITEM - RESOLVE NRC VIOLATIONS REQUIRED FOR RESTART.   | Y               | NC0886034004<br>NC0880034005   | N/A                            | OPEN          |
| 0592                  | IDENTIFY AND DISPOSITION DOCUMENTED DEFICIENCIES OR WEAKNESSES IN THE EXISTING SITE PROCEDURES NEEDED TO SUPPORT SAFE OPERATION. | Y               | NC0860278006<br>NC0860286004<br>NC0860297040<br>NC0870130008<br>NC0870132001<br>NC0870183002<br>NC0870183003<br>NC0870188003<br>NC0870188004<br>NC0870188007<br>NC0870220008<br>NC0870221002<br>NC0860421002<br>NC0870014001<br>NC0870017001<br>NC0870078001<br>NC0870078002<br>NC0870081001<br>NC0870086001<br>NC0870087001<br>NC0870114002<br>NC0870114003<br>NC0870123001<br>NC0870324028<br>NC0870324038<br>NC0870324040<br>NC0870349001<br>NC0880031001<br>NC0880032001 | V2III.2.4                      | OPEN          |

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 SEQUOYAH NUCLEAR PLANT  
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## ADDITIONAL NRC REQUIREMENTS

| ACTIVITIES<br>LIST ID | DESCRIPTION   | RESTART<br>ITEM | COMMITMENT<br>NO. (CCTS) | NPP<br>COMMITMENT<br>REFERENCE | UNIT 2 STATUS |
|-----------------------|---|-----------------|--------------------------|--------------------------------|---------------|
| 0593                  | IDENTIFY THOSE SITE PROCEDURES REQUIRING REVISION OR DEVELOPMENT NECESSITATED BY COMPLETED PLANT MODIFICATIONS AND SYSTEM WALKDOWNS. APPLICABLE FOR THOSE PROCEDURES IMPORTANT TO SAFE STARTUP AND OPERATION ONLY.                            | Y               | NC0860297041             | V2II.2.4                       | OPEN          |
| 0598                  | OPERATIONS WILL REVIEW THE PRESTARTUP CHECKLIST OF SURVEILLANCE INSTRUCTIONS, SYSTEM STATUS FILES, CONFIGURATION LOGS, AND TACT LOGS TO DETERMINE THE STATUS OF PLANT SYSTEMS AS REQUIRED BY GENERAL OPERATING INSTRUCTIONS, GOI-1 AND GOI-2. | Y               | NC0860297046             | V2II.2.5<br>V2V.5.3            | OPEN          |

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## ADDITIONAL NRC REQUIREMENTS

| ACTIVITIES<br>LIST ID | DESCRIPTION   | RESTART<br>ITEM | COMMITMENT<br>NO. (CCTS)   | NPP<br>COMMITMENT<br>REFERENCE | UNIT 2 STATUS |
|-----------------------|---|-----------------|--|--------------------------------|---------------|
| 0607                  | UMBRELLA SAL ITEM - ADDRESS RECOMMENDATIONS FROM N<br>SRB MEETING NO. 80. | Y               | NC0860156143<br>NC0860365003<br>NC0860156074<br>NC0860177001<br>NC0860195011<br>NC0860243006<br>NC0860329003<br>NC0860329004<br>NC0860330016<br>NC0860330017<br>NC0860398003<br>NC0860410670<br>NC0870018001<br>NC0870351002<br>NC0870329005<br>NC0870087006<br>NC0870114004<br>NC0870114005<br>NC0870147001<br>NC0870204004<br>NC0870218003<br>NC0870218004<br>NC0870221001<br>NC0870234001<br>NC0870254001<br>NC0870254002<br>NC0870254003<br>NC0870254004<br>NC0870256001<br>NC0870256002<br>NC0860363002<br>NC0870238008<br>NC0870238009<br>NC0870238010<br>NC0870361065 | V2II.1.2.7<br>VIIV.D           | OPEN          |

TENNESSEE VALLEY AUTHORITY  
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## ADDITIONAL NRC REQUIREMENTS

| ACTIVITIES<br>LIST ID | DESCRIPTION   | RESTART<br>ITEM | COMMITMENT<br>NO. (CCTS)   | NPP<br>COMMITMENT<br>REFERENCE | UNIT 2 STATUS |
|-----------------------|---|-----------------|--|--------------------------------|---------------|
| 0628                  | UMBRELLA SAL ITEM - REVIEW RESTART COMMITMENTS MADE TO NRC AND DOCUMENT COMPLETION. | Y               | NC0870324044<br>NC0860410671<br>NC0860421001<br>NC0860195006<br>NC0870324041<br>NC0870326001<br>NC0870363002<br>NC0870361052<br>NC0870361057<br>NC0870361058<br>NC0870361067<br>NC0870340002<br>NC0870327001<br>NC0870068001<br>NC0870080001<br>NC0870324016<br>NC0870324018<br>NC0870324030<br>NC0870324033<br>NC0870324034<br>NC0870324043<br>NC0870324042<br>NC0870324029<br>NC0870213066<br>NC0870363001<br>NC0870209001<br>NC0870179002<br>NC0870148001<br>NC0870100001<br>NC0870326002<br>NC0870326003<br>NC0870326004<br>NC0870340001<br>NC0870342001<br>NC0870361017<br>NC0870361020<br>NC0870361023<br>NC0870361025<br>NC0870361026<br>NC0870060002<br>NC0860213027<br>NC0870013001<br>NC0870105022<br>NC0870913002<br>NC0880001001 | V2II.2.1.2                     | OPEN          |

## ADDITIONAL NRC REQUIREMENTS

| ACTIVITIES LIST ID | DESCRIPTION   | RESTART ITEM | COMMITMENT NO. (CCTS)  | NRC COMMITMENT REFERENCE | UNIT 2 STATUS |
|--------------------|---|--------------|--|--------------------------|---------------|
| 0628               | CONT. FROM PREVIOUS PAGE  | Y            | NC0870188005<br>NC0880003001<br>NC0870188006<br>NC0880003002<br>NC0870003003<br>NC0880010007<br>NC0870087005<br>NC0870253002<br>NC0860179006<br>NC0880029001<br>NC0880029002<br>NC0880029003<br>NC0880029004<br>NC0880029005<br>NC0880029006<br>NC0880029007<br>NC0880039001<br>NC0870361085 |                          | OPEN          |
| 0919               | COMPLETE MISCELLANEOUS TRAINING OR TRAINING LETTERS REQUIRED FOR UNIT START-UP DUE TO DEFICIENT OR NEWLY REVISED PROCEDURES, INSTRUCTIONS, OR TEST METHODS; IMPROVEMENT IN IMPLEMENTATION METHODS; OR SPECIFIC PLANT OCCURRENCES.                                 | Y            | NC0860278002<br>NC0860278005<br>NC0860197001<br>NC0860197003<br>NC0860197004<br>NC0860410669<br>NC0870067001<br>NC0870087002<br>NC0870132002<br>NC0870132003<br>NC0870132004   | V2II.2.3                 | OPEN          |
| 0930               | THE OPERABILITY "LOOK BACK" REVIEW PROJECT WILL EVALUATE ALL ISSUES IDENTIFIED BY THE EMPLOYEE INTERVIEWS AND PRO REVIEWS TO ENSURE THEY DO NOT NEGATIVELY IMPACT SAFE OPERATION. POTENTIAL RESTART ITEMS WILL BE IDENTIFIED DIRECTLY TO APPROPRIATE SUPERVISORS. | Y            | NC0860466001<br>NC0860397002<br>NC0860397001   | V2II.4.5                 | OPEN          |

## ADDITIONAL NRC REQUIREMENTS

| ACTIVITIES<br>LIST ID | DESCRIPTION  | RESTART<br>ITEM | COMMITMENT<br>NO. (CCTS)   | NPP<br>COMMITMENT<br>REFERENCE | UNIT 2 STATUS |
|-----------------------|--|-----------------|--|--------------------------------|---------------|
| 0981                  | RESOLVE HYDROGEN ANALYZER SYSTEM OPERABILITY PROBL<br>EMS AND DEMONSTRATE OPERABILITY.   | Y               | NC0870364001<br>NC0870364002<br>NC0870364003<br>NC0870364004<br>NC0870364005<br>NC0870364006<br>NC0870364007<br>NC0870364008<br>NC0870284001 | N/A                            | OPEN          |
| 1000                  | RESOLVE CAQR SQP 871226 R1 BY REEVALUATING THE CON<br>TROL ROOM EMERGENCY VENTILATION SYSTEM (CREVS) TO<br>ADDRESS SINGLE FAILURE OF NORMAL PRESSURIZATION CO<br>NTROLLERS TO ELIMINATE THE POTENTIAL FOR EXCEEDING<br>DOSE RATE LIMIT TO OPERATORS. | Y               | NC0870257001   | N/A                            | OPEN          |
| 1013                  | RESOLVE CAQR SQP 870401 BY REPLACING ALL PHOTO ELE<br>CTRIC DETECTORS LOCATED IN AIR HANDLING UNITS WITH<br>UL LISTED DETECTORS.   | Y               | NC0870229001   | N/A                            | OPEN          |

## MISC SAL ITEMS

| ACTIVITIES LIST ID | DESCRIPTION   | RESTART ITEM | COMMITMENT NO. (CCTS)  | NPP COMMITMENT REFERENCE | UNIT 2 STATUS |
|--------------------|---|--------------|--|--------------------------|---------------|
| 0605               | PERFORM REVIEW PERIODIC AND SPECIAL PERFORMANCE OF SURVEILLANCE INSTRUCTION AND PREVENTIVE MAINTENANCE SCHEDULES TO ENSURE THAT ALL ITEMS THAT ARE REQUIRED FOR RESTART ARE SCHEDULED AND PERFORMED.  | Y            | NC0880014001<br>NC0880014002<br>NC0880014003<br>NC0880014004<br>NC0880014005<br>NC0880014006 | V2V.5.1                  | OPEN          |
| 0615               | PERFORM PLANT CLEANUP PRIOR TO RESTART. RESPOND TO COMMENTS FROM OLSHINSKI DATED 2/7/86.  | Y            | N/A  | N/A                      | OPEN          |
| 0972               | UMBRELLA SAL ITEM - ENSURE THAT (AS OF 7/10/87) OPEN SIGNIFICANT CONDITION REPORTS (SCR'S) AND OPEN NONCONFORMANCE REPORTS (NCR'S) NOT LISTED ON THE DIVISION OF NUCLEAR ENGINEERING RESTART LIST IN B25 870220085 RECEIVE RESTART DETERMINATION AND RESTART DISPOSITION. | Y            | N/A  | N/A                      | OPEN          |
| 0973               | UMBRELLA SAL ITEM - ENSURE THAT (AS OF 7/10/87) OPEN PROBLEM IDENTIFICATION REPORTS (PIR'S) (PRE C2/23/87 ONLY) NOT LISTED ON THE DIVISION OF NUCLEAR ENGINEERING RESTART LIST IN 825870220085 RECEIVE RESTART DETERMINATION AND RESTART DISPOSITION.                     | Y            | N/A  | N/A                      | OPEN          |
| 0996               | RESOLVE CAQR SQP 871238 FOR D/G VOLTAGE AND FREQUENCY NOT RETURNING TO NOMINAL AS REQUIRED DURING RECOVERY FROM TRANSIENT LOADS.  | Y            | NC0870344004<br>NC0870344005   | N/A                      | OPEN          |
| 1033               | RESOLVE CAQR SQP 870790 BY PROVIDING ADDITIONAL SUPPLY AND RETURN AIR AND BY REBALANCING THE SYSTEM AIRFLOW TO MAINTAIN THE DESIGN TEMPERATURE IN THE COMPUTER ROOM FOR THE TSC COMPUTER  | Y            | N/A  | N/A                      | OPEN          |
| 1085               | RESOLVE CAQR SQP 871658 BY REVISING THE ELECTRICAL BOARD ROOM VENTILATION/COOLING SYSTEM AS REQUIRED TO ACHIEVE ACCEPTABLE AIR FLOW RATES   | Y            | NC0870361002   | N/A                      | OPEN          |
| 1095               | REPLACE EXISTING PRESSURE GAUGES, FLOW TRANSMITTERS, AND RECORDERS FOR NON-RECLAIMABLE TANK AND NEUTRALIZATION TANK PUMPS (SYS 14) WITH HIGHER RANGE INSTRUMENTS.   | Y            | N/A  | N/A                      | OPEN          |
| 1098               | REROUTE TURBINE BUILDING SUMP RADIATION MONITOR DISCHARGE LINE DIRECTLY TO THE SUMP   | Y            | N/A  | N/A                      | OPEN          |