

TENNESSEE VALLEY AUTHORITY

CHATTANOOGA, TENNESSEE 37401

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FEB 18 1988

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

Gentlemen:

In the Matter of) Docket Nos. 50-327
Tennessee Valley Authority) 50-328

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

In accordance with the July 17, 1986 submittal of the Sequoyah Nuclear Performance Plan (SNPP), this is the thirteenth update of the SAL. SAL status information is provided in enclosure 1 and on table 1. SAL items with program area changes are listed in enclosure 2. SAL items that have been reopened are listed in enclosure 3. SAL items that have final disposition are listed in enclosure 4. An updated SAL for all restart items that have an open unit 2 status is included in enclosure 5. This update includes update information through February 1, 1988.

Very truly yours,

TENNESSEE VALLEY AUTHORITY

R. Gridley
R. Gridley, Director
Nuclear Licensing and
Regulatory Affairs

Subscribed and sworn to before me on
this 18th day of Feb. 1988

Paulette H. White
Notary Public

My Commission Expires 8-24-88

Enclosures
cc: See page 2

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U.S. Nuclear Regulatory Commission

FEB 18 1996

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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

SAL ITEM PROGRAM AREA CHANGES

The SAL items listed below have been reassigned to their correct program area since the January 11, 1988 submittal of the updated SAL. These reassignments include the creation of a new program area for the Integrated Design Inspection (IDI).

<u>Activities</u> <u>List ID</u>	<u>New</u> <u>Program Area</u>	<u>Old</u> <u>Program Area</u>
0592**	Additional NRC Requirements	Miscellaneous SAL Items
0593**	Additional NRC Requirements	Miscellaneous SAL Items
0594**	Additional NRC Requirements	Miscellaneous SAL Items
0598**	Additional NRC Requirements	Miscellaneous SAL Items
0607**	Additional NRC Requirements	Miscellaneous SAL Items
0625*	Additional NRC Requirements	Miscellaneous SAL Items
0628**	Additional NRC Requirements	Miscellaneous SAL Items
0970**	Quality Assurance Identified	Miscellaneous SAL Items
0971**	Design and Configuration Control	Miscellaneous SAL Items
0984*	Additional NRC Requirements	Miscellaneous SAL Items
0986*	Design Calculations Review	Miscellaneous SAL Items
1002*	IDI	Miscellaneous SAL Items
1005*	Fire Protection - 10 CFR 50 Appendix R	Miscellaneous SAL Items
1010*	IDI	Miscellaneous SAL Items
1013**	Additional NRC Requirements	Miscellaneous SAL Items
1014**	IDI	Miscellaneous SAL Items
1015*	Maintenance	Miscellaneous SAL Items
1016*	IDI	Miscellaneous SAL Items
1019**	IDI	Miscellaneous SAL Items
1022**	IDI	Additional NRC Requirements
1026*	IDI	Miscellaneous SAL Items
1027*	Additional NRC Requirements	Miscellaneous SAL Items
1028*	IDI	Additional NRC Requirements
1034*	Maintenance	Miscellaneous SAL Items
1038*	IDI	Additional NRC Requirements
1039*	IDI	Additional NRC Requirements
1040*	IDI	Additional NRC Requirements
1041*	IDI	Additional NRC Requirements
1042*	IDI	Additional NRC Requirements
1045*	Design Calculations Review	Miscellaneous SAL Items
1049*	IDI	Miscellaneous SAL Items
1050*	IDI	Additional NRC Requirements
1053*	Maintenance	Miscellaneous SAL Items
1055*	Maintenance	Miscellaneous SAL Items
1056*	IDI	Additional NRC Requirements
1057*	Design Calculations Review	Miscellaneous SAL Items
1058*	Maintenance	Miscellaneous SAL Items

ENCLOSURE 2 (continued)
SEQUOYAH NUCLEAR PLANT
SAL ITEM PROGRAM AREA CHANGES

<u>Activities</u> <u>List ID</u>	<u>New</u> <u>Program Area</u>	<u>Old</u> <u>Program Area</u>
1060**	Maintenance	Miscellaneous SAL Items
1063*	IDI	Additional NRC Requirements
1064**	IDI	Additional NRC Requirements
1065*	Maintenance	Miscellaneous SAL Items
1069**	IDI	Additional NRC Requirements
1073*	Maintenance	Miscellaneous SAL Items
1074*	Maintenance	Miscellaneous Civil Eng Issue
1077*	Additional NRC Requirements	Miscellaneous SAL Items
1078*	Design Calculations Review	Miscellaneous SAL Items
1080*	IDI	Additional NRC Requirements
1081*	Miscellaneous SAL Items	Additional NRC Requirements

*See enclosure 4 for description of item.

**See enclosure 5 for description of item.

ENCLOSURE 3
SEQUOYAH NUCLEAR PLANT
REOPENED SAL ITEMS

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

Activities*
List ID

Program Area

0132
1007

Design and Configuration Control
Miscellaneous SAL Items

*See enclosure 5 for description of items.

ENCLOSURE 4

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 January 11, 1988 submittal of the updated SAL.

The disposition status for the SAL item listed below has changed from closed to restart complete.

Activities*

List ID

Program Area

1051

IDI

*See enclosure 4 for description of item.

ENVIRONMENTAL QUALIFICATION

ACTIVITY LIST ID	DESCRIPTION	RESTART ITEM	COMMITMENT NO (ECTS)	NPP COMMITMENT REFERENCE	UNIT 2 STATUS
0013	RESOLVE SCR 50N EOP 8536 BY PROVIDING PROTECTION FROM FLOODING OF LOWER LEVELS.	Y	N/A	N/A	CLOSED
0031	ANALYZE AND RESOLVE EO CATEGORY C DEVICE INTERACTIONS WITH COMMON CATEGORY A AND B AND MILD DEVICES FED FROM COMMON POWER SUPPLIES. (INVOLVES 50N SCRS EEB 8637, EEB 8640, EEB 8641, EEB 8642, EEB 8645, EEB 8655, AND EEB 8679)	Y	N/A	N/A	CLOSED
0042	QUALIFY HYDROGEN ANALYZER PUMP MOTOR. THIS INVOLVE 5 REPLACEMENT OF TRAIN A AND B PUMP MOTORS AND SUBSEQUENT BINDER REVISIONS.	Y	NC0870284002	N/A	CLOSED
0055	QUALIFY CABLES IN VALVE ROOMS BY REPLACING CABLES, ADDING PROTECTION IN RADIANT AREAS AND INSTALLING HVAC TO CONTROL THE TEMPERATURES WITHIN THE EO LI MITTS	Y	NC0870204007 NC0870204008	V2111 1 3	RESTART COMPL
0088	RESOLVE NCR 50N NCB 8314 TO ENSURE PROPER S/G PORV OPERATION DURING STEAM LINE BREAKS BY RELOCATING CERTAIN PORV CONTROLS TO THE 480V SHUTDOWN BOARD ROOMS.	Y	N/A	N/A	CLOSED

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 SEQUOYAH NUCLEAR PLANT
 ACTIVITIES LIST

DESIGN AND CONFIGURATION CONTROL

ACTIVITIES LIST ID	DESCRIPTION	RESTART ITEM	COMMITMENT NO (CCFS)	NPP COMMITMENT REFERENCE	UNIT 2 STATUS
0120	RESOLVE SCR SQN IEB 8606 BY ENSURING THAT AUXILIARY COMPRESSED AIR SYSTEM AIR DRYERS MEET TVA DESIGN CRITERIA	Y	N/A	N/A	CLOSED
0150	REVIEW UNIMPLEMENTED DESIGN ITEM EVALUATIONS (UDIES) PERFORMED ON RESTART ACTIVITIES TO ENSURE THEY ARE DONE ADEQUATELY.	Y	N/A	N/A	CLOSED
0861	ICENS THAT HAVE BEEN PROCESSED SINCE OPERATING LICENSE WHICH DO NOT AFFECT SYSTEMS OR PORTIONS OF SYSTEMS WITHIN THE SCOPE OF THE DESIGN BASELINE AND VERIFICATION PROGRAM WILL BE REVIEWED TO ENSURE THAT THE SYSTEMS FUNCTIONAL ABILITY AS DEFINED IN THE FSAR IS NOT COMPROMISED. (RESOLUTION OF SEQP-28)	Y	NC0860213004 NC0860213031	V2111 2.3	RESTART COMPL
0921	MECHANICAL MODIFICATIONS IMPLEMENT MODIFICATIONS RESULTING FROM THE RESTART PORTION OF THE DESIGN BASIS PUNCHLIST.	Y	N/A	N/A	RESTART COMPL
1052	REPLACE THE TEMPORARY HEAT TRACE ON THE BORON INJECTION TANK WITH QUALIFIED HEAT TRACE IN ACCORDANCE WITH CAR 86-07-038 (REF. TACT 2-86-2007 AND SQEP-28 PUNCHLIST ITEM NO. 5)	Y	N/A	N/A	CLOSED
1061	PROVIDE A BIWEEKLY TESTING, SURVEILLANCE, AND MAINTENANCE PROGRAM FOR ALL INTERLOCKING DOORS IN ACCORDANCE WITH PREVENTIVE MAINTENANCE (PM) INSTRUCTION N-0756-410. ALSO POST SIGNS AT ALL INTERLOCKING DOORS.	Y	N/A	N/A	RESTART COMPL
1062	VERIFY THAT NO INTERFERENCE EXISTS BETWEEN THE FIFTH DIESEL GENERATOR AND THE EXISTING DIESEL GENERATORS WHICH COULD IMPACT THE ABILITY OF THE EXISTING DIESELS TO PERFORM THEIR SAFETY FUNCTION.	Y	N/A	N/A	RESTART COMPL

DESIGN CALCULATIONS REVIEW

ACTIVITIES LIST ID	DESCRIPTION	RESTART ITEM	COMMITMENT NO (LCCTS)	NPP COMMITMENT REFERENCL	UNIT 2 STATUS
0116	ISSUE CALCULATIONS FOR THE AUXILIARY CONTROL AIR SYSTEM.	Y	N/A	N/A	RESTART COMPL
0175	RESOLVE SCR SQN EEB 8629 FOR RESOLUTION OF POTENTIAL DIESEL GENERATOR OVERLOAD PROBLEM BY PERFORMING DESIGN CALCULATIONS TO DETERMINE IMPACT OF RANDOM LOADS BEING APPLIED TO THE LOAD TRANSIENT AT THE 30 SECOND TIME STEP.	Y	NC0870090001 NC0870054001 NC0870054002 NC0870090002 NC0870188009 NC0860416001	N/A	RESTART COMPL
0954	UMBRELLA SAL ITEM - DEMONSTRATE THAT THE ESSENTIAL MINIMUM SET OF MECHANICAL 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	NC0870023002 NC0870023006 NC0870105004 NC0870096012 NC0870105007 NC0870186003 NC0870105019 NC0870201001	V2111.4.2	CLOSED
0986	RESOLVE CAQR'S SQF 870664, SQF 870665, SQF 870666, SQF 870668, SQF 870671, SQF 870119, SQF 870120, SQF 870104, AND SQF 870117 BY PERFORMING FLOW CALCULATIONS TO DETERMINE THE LOAD REQUIREMENTS FOR MISCELLANEOUS COOLERS AND TAKE CORRECTIVE ACTION AS NECESSARY.	Y	NC0870258003 NC0870356001 NC0870356002	N/A	RESTART COMPL
1045	RESOLVE CAQR SQF 871496 FOR OPERATING MODE TABLE NOT INCLUDING A COLD TEMPERATURE FOR THE SUPPLY PIPING TO THE CONTAINMENT SPRAY HEAT EXCHANGER 2B. (COVERED UNDER SAL ID 0955)	Y	N/A	N/A	DUPLICATE
1057	REVISE SETPOINTS, ACCURACY CALCULATIONS, AND FLOW DIAGRAMS FOR DIESEL GENERATOR DAY TANK LEVEL SWITCHES PER FER 4078 (CAT D) (COVERED UNDER SAL ID 0318)	Y	N/A	N/A	DUPLICATE
1078	RESOLVE CAQR SQF 871608 FOR THE DEMONSTRATED ACCURACY OF RWST LEVEL TRANSMITTERS (1A2-11 63-50, 51, 52 AND 53) NOT MEETING THE ACCEPTANCE CRITERIA OF NEB CALCULATION SQNSQ54-0097 (COVERED UNDER SAL ID 0970)	Y	N/A	N/A	DUPLICATE

DESIGN CALCULATIONS REVIEW

ACTIVITIES LIST ID	DESCRIPTION	RESTART ITEM	COMMITMENT NO. (CCTS)	NPP COMMITMENT REFERENCE	UNIT 2 STATUS
1083	PIR IE INSPECTION 87-27 DESIGN TWO PRESSURE CALCULATIONS FOR THE COMPONENT COOLING SYSTEM (SYSTEM 20) FOR ACTUAL NORMAL OPERATING DESIGN PRESSURE AND FOR ABNORMAL PRESSURE ANALYSIS (COVERED UNDER SAL ID 0400)	Y	N/A	N/A	DUPLICATE
1084	RESOLVE CAQR SQF 870080 BY CHANGING THE DIESEL GENERATOR LOAD SEQUENCE TIMER SETPOINTS (COVERED UNDER SAL ID 0175)	Y	N/A	N/A	DUPLICATE
1086	INSTALL TEMPORARY FILTERS ON ESF COOLERS PER DCN 80010Y	Y	NC0870556003 NC0870556004 NC0870556007 NC0870556008	N/A	CLOSED
1088	RESOLVE CAQR SQF 871644 BY CHANGING THE SETPOINT 1 OR 1A2 IS 87 21, 22, 23, AND 24 (COVERED UNDER SAL ID 0970)	Y	N/A	N/A	DUPLICATE

FIRE PROTECTION - 10 CFR50 APPENDIX R

ACTIVITIES LIST ID	DESCRIPTION	RESTART ITEM	COMMITMENT NO. (CCIS)	NPP COMMITMENT REFERENCE	UNIT 2 STATUS
0929	INSTALL OPEN HEAD WATER SPRAY SYSTEM IN 480 VOLT 5 MIDDOWN BOARD ROOMS (MANUAL INITIATION ONLY). FIRE DETECTION AND FIRE SUPPRESSION ABOVE THE RADIOCHE- MICAL LABORATORY CEILING, AND AUXILIARY BUILDING ST AIRWELL SPRINKLER SYSTEM WATER CURTAIN.	Y	NC0870024001 NC0870024002 NC0870024003 NC0870024004	N/A	CLOSED
1005	RESOLVE CAOR 501 870476 BY REVISING WIRING DRAWING S TO MOVE CIRCUITS FOR BORIC ACID EVAPORATOR PACK A GE A AND CONTROL ROD DRIVE POWER SUPPLY TO NEW BRE AREAS	Y	NC0870318002 NC0870318002 NC0870318003	N/A	RESTART COMPL
1059	RESOLVE CAOR 50F 870151 RI FOR INSTRUMENTATION ASS OCIATED WITH THE REACTOR COOLANT SYSTEM NOT MEETIN G THE SEPARATION REQUIREMENTS OF APPENDIX R.	Y	N/A	N/A	RESTART COMPL

SENSE LINE ISSUES

ACTIVITIES LIST ID	DESCRIPTION	RESTART ITEM	COMMITMENT NO (CCIS)	COMMITMENT REFERENCE	UNIT 2 STATUS
0949	RESOLVE THOSE PORTIONS OF EMPLOYEE CONCERNS TASK G WOUP (ECTG) ELEMENT REPORT 17501 (INSTRUMENT SENSE LINE SLOPE) THAT ARE REQUIRED FOR RESTART	Y	NC0870114004 NC0870114001 NC0870114007	V7111 Y 1	RESTART COMPL

ELECTRICAL ISSUES - FUSES

ACTIVITIES LIST ID	DESCRIPTION	RESTART ITEM	COMMITMENT NO. (CCTS)	NPP COMMITMENT REFERENCE	UNIT 2 STATUS
0150	RESOLVE SCR 50M LEB 8644 BY VERIFYING THE ADEQUACY OF BUSSMAN KAZ ACTUATORS AS OVERCURRENT PROTECTION OR TAKE CORRECTIVE ACTION	Y	NC0870227001 NC0870227002	V2111 13.5	CLOSED

CONTAINMENT ISOLATION DESIGN REVIEW

ACTIVITIES LIST ID	DESCRIPTION	RESTART ITEM	COMMITMENT NO (CCTS)	NPP COMMITMENT REFERENCE	UNIT 2 STATUS
C952	EVALUATE THE CONTAINMENT ISOLATION SYSTEM TO DETERMINE WHICH PENETRATIONS EXPLICITLY MEET THE 10 CFR 50 APPENDIX A GENERAL DESIGN CRITERIA (GDC), GDC'S UNDER OTHER DEFINED BASES, OR REQUIRE EXEMPTIONS FROM THE REQUIREMENTS OF THE GDC'S. SUBMIT A DESIGN DESCRIPTION OF THE CI SYSTEM TO NRC SHOWING THE RESULTS OF THE EVALUATION.	Y	NC0860195007 NC0860195008	V.III.14.4	CLOSED

INTEGRATED DESIGN INVESTIGATION (IDI)

ACTIVITIES LIST ID	DESCRIPTION	RESTART ITEM	COMMITMENT NO (CCTS)	NPP COMMITMENT REFERENCE	UNIT 2 STATUS
1002	RESOLVE THOSE PORTIONS OF CAQR SQP 871286 THAT ARE REQUIRED FOR RESTART FOR LOCAL CONTROL HANDSWITCH POWER TRANSFER SWITCH INDICATION (SYS 67)	Y	N/A	N/A	RESTART COMPL
1010	RESOLVE SCR SQN HEB 8623 R3 BY ADDING RELIEF VALVE S TO THE ERCW SUPPLY HEAT EXCHANGERS.	Y	NC0870361003 NC0870361004 NC0870345001	N/A	CLOSED
1016	RESOLVE CAQR SQP 871325 BY REMOVING THE TIE WRAPS FOR MAINTAINING THE SEPARATION OF "A" TRAIN AND "B" TRAIN CABLES (SYS 67) TO ENSURE THAT THE BELDER BRAID OF "A" TRAIN CABLES WILL NOT CONTACT THE BELDER BRAID AT "B" TRAIN CABLES.	Y	NC0870114032 NC0870361057	N/A	RESTART COMPL
1026	RESOLVE CAQR SQP 870787 BY ADEQUATELY IDENTIFYING IN-LINE VALVES IN INSTRUMENT SENSE LINES.	Y	NC0870324003 NC0870324004 NC0870324005 NC0870324027	N/A	RESTART COMPL
1028	RESOLVE CAQR SQP 871126 IDI BY MODIFYING THE ERCW STRAINER CIRCUIT TO ALLOW MANUAL OPERATION FOR SYSTEM OPERABILITY. (COVERED UNDER SAL ID 1014)	Y	N/A	N/A	DUPLICATE
1038	RESOLVE CAQR SQP 871477 BY PROVIDING FOR EXEMPTION OF FLEXIBLE METAL HOISING FROM SEISMIC QUALIFICATION	Y	NC0870361039 NC0870361040	N/A	RESTART COMPL
1039	RESOLVE CAQR SQP 871386 FOR THE DESIGN CALCULATIONS FOR THE AUXILIARY BUILDING ROOF FRAMING.	Y	N/A	N/A	CLOSED
1040	RESOLVE CAQR SQP 871497 FOR SPOOL PIECES REQUIRED FOR MAXIMUM PROBABLE FLOOD NOT FITTING PROPERLY	Y	NC0870353001 NC0870353002 NC0870361010 NC0870361031 NC0870345002	N/A	RESTART COMPL
1041	RESOLVE CAQR SQP 871395 FOR THE FUSE COORDINATION BETWEEN CONTROL POWER PROTECTION FUSES ON THE TRAVELING SCREENS MOTOR CONTROL CENTER TRANSFORMER AND THE ISOLATION FUSES USED ON THE SPFD INDICATION SWITCH	Y	NC0870325001 NC0870361054 NC0870345003	N/A	RESTART COMPL
1042	RESOLVE CAQR SQP 871447 FOR CRACKED EYS FITTINGS (CONDUIT SEALING TYPE)	Y	N/A	N/A	RESTART COMPL

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SEQUOYAH NUCLEAR PLANT
ACTIVITIES LIST

INTEGRATED DESIGN INVESTIGATION (IDI)

ACTIVITIES LIST ID	DESCRIPTION	RESTART ITEM	COMMITMENT NO. (CCIS)	NPP COMMITMENT REFERENCE	UNIT 2 STATUS
1049	RESOLVE CAQR SQP 871490 BY REPLACING KEROTEST MODEL 9900 SERIES VALVES WITH PROPER STYLE VALVE OR REPLACE VALVE INTERNALS WITH A VENDOR SUPPLIED KIT (COVERED UNDER SAL ID 0970)	Y	N/A	N/A	DUPLICATE
1050	RESOLVE CAQR SQT 871487R1 FOR THE EFFECTS OF INCREASED TEMPERATURES ON THE LOAD RATING ALLOWABLE STRESSES AND SINGLE LOAD TEST PER CONFIGURATION (REF. IDI D3.22 AND IDI D3.25) (COVERED UNDER SAL ID 0955)	Y	N/A	N/A	DUPLICATE
1051	RESOLVE CAQR SQP 871450 FOR THE DESIGN CALCULATIONS FOR THE COMPONENT COOLING WATER HEAT EXCHANGER 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 NC0870361038	N/A	RESTART COMPL
1056	WALKDOWN SKID MOUNTED VALVES AND REVISE APPROPRIATE INSTRUCTIONS PER CAQR SQP 871347R2.	Y	NC0870282001 NC0870282002 NC0870324001 NC0870324002	N/A	RESTART COMPL
1063	RESOLVE CAQR SQP 871342 BY ADDING FUSES TO CONTROL ROOM CABLE FOR SCREEN WASH PUMP HAND SWITCHES.	Y	N/A	N/A	RESTART COMPL
1080	PER IE INSPECTION REPORT 87-52 WEAKNESS NUMBER 1 PERFORM THE FOLLOWING COMPENSATORY ACTIONS: 1) WRITE SAFETY EVALUATIONS & USQD'S AS NEEDED. 2) WRITE A USQD TO EVALUATE THE AGGREGATE OF THE COMPENSATORY ACTIONS. 3) ESTABLISH A SINGLE POINT OF CONTACT TO CONTROL ABNORMAL/EMERGENCY CONDITION 4) ESTABLISH AN INFORMAL SYSTEM FOR TRACKING EMERGENCY/ABNORMAL CONDITION.	Y	NC0870324045 NC0870324046 NC0870324047 NC0870324048	N/A	RESTART COMPL
1093	RESOLVE IDI FINDING US 06 BY REPLACING MAIN CONTROL ROOM PANEL HANDSWITCH MOUNTING FASTNERS WITH QUALIFIED FASTNERS (REF: SCR SQN EEB 8618R0) (COVERED UNDER SAL ID 0972)	Y	N/A	N/A	DUPLICATE

MISC CIVIL ENGINEERING ISSUES

ACTIVITIES LIST ID	DESCRIPTION	RESTART ITEM	COMMITMENT NO. (CLTS)	NPP COMMITMENT REFERENCE	UNIT & STATUS
0258	RESOLVE SCR SQM CEB 8612 BY ENSURING ADEQUACY OF HANGERS, PIPE CLAMPS, AND STEEL. FIELD SAMPLING OF BOLT TIGHTENING FOR HANGERS, CLAMPS, AND MISCELLANEOUS STEEL HAS BEEN COMPLETED. CONSTRUCTION SPECIFICATION N2C-946 HAS BEEN ISSUED TO CONTROL TIGHTENING OF BOLTS.	Y	N/A	N/A	RESTART COMPL
0993	REPLACE ERCW CARBON STEEL PIPING WITH STAINLESS STEEL PIPING AS SPECIFIED IN WORKPLANS 9595 AND 12572 (REF: ECN 5009)	Y	N/A	N/A	CLOSED
1089	OBTAIN QUALIFICATION TO JUSTIFY ACCEPTANCE OF ANCHOR BOLT WITH INSUFFICIENT THREAD ENGAGEMENT PER FCR 6482 (CAT D) (COVERED UNDER SAL IS 0318)	Y	N/A	N/A	DUPLICATE
1090	OBTAIN SEISMIC QUALIFICATION AND EVALUATION TO JUSTIFY AN ADDITIONAL TYPICAL HANGER TO BE ATTACHED TO SUPPORT 2-H20-69 PER FCR 6483 (CAT D) (COVERED UNDER SAL ID 0318)	Y	N/A	N/A	DUPLICATE

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ACTIVITIES LIST

MISC PROGRAMS - PLATFORM THERMAL GROWTH

ACTIVITIES LIST ID	DESCRIPTION	RESTART ITEM	COMMITMENT NO (CCTS)	NPP COMMITMENT REFERENCE	UNIT 2 STATUS
0297	PERFORM A GENERIC REVIEW OF SCR WBN CEB 8679 FOR ATTACHMENTS TO PLATFORMS AT SEQUOYAH AND VERIFYING THEIR ADEQUACY OR TAKE CORRECTIVE ACTION.	Y	N/A	N/A	RESTART COMPL

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ACTIVITIES LIST

EMPLOYEE CONCERNS PROGRAM

ACTIVITIES LIST ID	DESCRIPTION	RESTART ITEM	COMMITMENT NO. (CCIS)	NPP COMMITMENT REFERENCE	UNIT 2 STATUS
0936	RESOLVE SCR SQN HEB 86121 RGV 2 AND CAQR SQF 87013 3 BY INSTALLING AN ISOLATION PLATE ON THE TRAIN A AUXILIARY CONTROL AIR LINE AND SHIELDING AUXILIARY FEEDWATER PIPING.	Y	N/A	V211 2 1 5	RESTART COMPL

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 ACTIVITIES LIST

MAINTENANCE

ACTIVITIES LIST ID	DESCRIPTION	RESTART ITEM	COMMITMENT NO. (CCFS)	NPP COMMITMENT REFERENCE	UNIT 2 STATUS
1052	RECALIBRATE EQUIPMENT AS REQUIRED BY SET POINT METHODOLOGY STUDY.	Y	NC0860102003 NC0860102018	N/A	RESTART COMPL
1053	REPLACE COILS ON PIPE CHASE AND BORIC ACID AUXILIARY FEEDWATER COOLERS TO IMPROVE AIR FLOW.	Y	N/A	N/A	RESTART COMPL
1054	RESOLVE THOSE PORTION OF SCR SON NED BATS THAT ARE REQUIRED FOR RESTART FOR MICROBIOLOGICALLY INDUCED CORROSION (MIC) IN RAW WATER SYSTEMS.	Y	NC0800009001 NC0800009002 NC0800009003 NC0800009004	N/A	RESTART COMPL
1055	REVISE VENDOR DRAWINGS TO ALLOW REPLACEMENT OF LIM IT SWITCHES ON THE MAIN STEAM ISOLATION VALVES (COVERED UNDER SAL ID 0971)	Y	N/A	N/A	DUPLICATE
1055	PROCURE NEW MOTORS FOR PIPE CHASE COOLERS AND INST ALL IF NECESSARY TO MAINTAIN REQUIRED AIR FLOW. (REF CAQR SQP 871377 R1)	Y	N/A	N/A	RESTART COMPL
1058	RESOLVE CAQR SQP 871478 BY INSPECTING CRANE WALL SEALS BELOW ELEVATION 695.0 FOR DAMAGE OR DETERIORATION AND VERIFY THAT THE SEALS ARE DESIGNED AND SE ALLED PER THE DESIGN DRAWINGS. TAKE CORRECTIVE ACTION AS NECESSARY.	Y	N/A	N/A	RESTART COMPL
1065	REVISE DRAWINGS TO SHOW DETAILS FOR FABRICATION OF HARDWARE PARTS FOR TORNADO DOORS PER FCR 6082 (CAI D)	Y	N/A	N/A	CLOSED
1072	REPLACE CHARGING PUMP GEAR BOX OIL COOLER HEAT EXCHANGER TUBE SIDE BONNETS WITH 160 PSIG RATED BONNETS PER FCR 6057 (CAI D)	Y	NC0870361001	N/A	CLOSED
1073	RESOLVE CAQR SQP 870215 BY REVISING CONNECTION DETAILS AT LIFTING LUGS OF RHR HEAT EXCHANGERS	Y	N/A	N/A	CLOSED
1074	COMPLETE EVALUATION AND DOCUMENTATION FOR PIPE SUPPORT DRAWING 2-H10-824 FOR ACCEPTABILITY AS IS OF THREE FUNCTIONAL SSD ANCHORS INSTEAD OF FOUR PER FCR 6274 (CAI D)	Y	N/A	N/A	CLOSED
1082	RESOLVE CAQR SQP 871641 BY DRILLING A WEEP HOLE IN FLEX CONDUIT FOR 2-PT-1-2A (COVERED UNDER SAL ID 0970)	Y	N/A	N/A	DUPLICATE

TENNESSEE VALLEY AUTHORITY
 SEQUOYAH NUCLEAR PLANT
 ACTIVITIES LIST

MAINTENANCE

ACTIVITIES LIST ID	DESCRIPTION	RESTART ITEM	COMMITMENT NO. (CCTS)	NPP COMMITMENT REFERENCE	UNIT 2 STATUS
1091	REPLACE LIFTING DEVICES LD-2, LD-4, AND LD-10 PER FCR 6545 (CAT D) (NUREG 0612 REQUIREMENTS) (COVERED UNDER SAL ID 0318)	Y	N/A	N/A	DUPLICATE
1094	RESOLVE PROBLEM WITH ERCW AND CCS CONTAINMENT ISOL ATION CHECK VALVES.	Y	NC0860139001	N/A	RESTART COMPL

TENNESSEE VALLEY AUTHORITY
 SEQUOYAH NUCLEAR PLANT
 ACTIVITIES LIST

QUALITY ASSURANCE IDENTIFIED

ACTIVITIES LIST ID	DESCRIPTION	RESTART ITEM	COMMITMENT NO. (CCIS)	NPP COMMITMENT REFERENCE	UNIT 2 STATUS
0355	RESOLVE THOSE PORTIONS OF SI'S & TI'S REQUIRED FOR RESTART ON SQN ASME SECTION XI PUMP AND VALVE PRO GRAM. PLAN REQUIRES PROVISION OF A PUMP TEST PROGR AM, PROCEDURE REVISIONS, NRC RELIEF, AND WESTINGHO USE DETERMINATION OF MINIMUM REQUIRED HOT LEG INJE CTION FLOW RATE. INITIALLY IDENTIFIED BY DR 86 03 075.	Y	NC0860074001 NC0860274001 NC0860278001 NC0860265001 NC0860265002 NC0860265003 NC0860278002 NC0860302001 NC0860329002 NC0870080002 NC0870182001 NC0870182002 NC0870182003 NC0870182004 NC0870226001	N/A	CLOSED

TENNESSEE VALLEY AUTHORITY
SEQUOYAH NUCLEAR PLANT
ACTIVITIES LIST

ADDITIONAL NRC REQUIREMENTS

ACTIVITIES LIST ID	DESCRIPTION	RESTART ITEM	COMMITMENT NO. (CCTS)	NPP COMMITMENT REFERENCE	UNIT 2 STATUS
0385	REVISE SURVEILLANCE INSTRUCTIONS TO ENSURE TESTING OF REQUIRED CONTAINMENT PENETRATION OVERCURRENT PROTECTIVE DEVICES IN RESPONSE TO NRC VIOLATION IE 85-46-03.	Y	NC0860177003 NC0860177004 NC0860177005 NC0860177006 NC0860177010	VZAPP 2-3	CLOSED
0396	REVIEW PLANT TECHNICAL SPECIFICATION SURVEILLANCE INSTRUCTIONS AND TECH SPEC RELATED FUNCTIONAL TESTS FOR TECHNICAL ACCURACY.	Y	NC0860255001 NC0860102011 NC0860135001 NC0860195002 NC0860278003 NC0860321001 NC0860321002 NC0860321003 NC0860324003 NC0860325001 NC0860328001 NC0860329001 NC0860419001 NC0860474001 NC0860478001 NC0860478002 NC0860479001 NC0870032001 NC0870033001 NC0870033002 NC0870062001 NC0870064001 NC0870068002 NC0870099001 NC0870104001 NC0870128001 NC0870148002 NC0870148003 NC0870179001 NC0860177002	VZII.2.5	CLOSED
0408	CHANGE-OUT ABGTS FLOW CONTROLLERS D-FC-30-148, D-F C-30-149, AND ASSOCIATED HARDWARE AND CHANGE CONTROL SETPOINTS FROM -0.25 TO -0.27 INCHES W.C. (COMPLIANCE WITH TECH. SPECS IS VERIFIED BY SI-149 WHICH IS REQUIRED FOR MODES 1, 2, 3, AND 4.)	Y	NC0860170001 NC0870016002	N/A	CLOSED
0625	REPLACE OR REPAIR VALVES 1&2-VLV-67-562A AND B. (COVERED UNDER SAL ID 1094)	Y	N/A	N/A	DUPLICATE

TENNESSEE VALLEY AUTHORITY
 SEQUOYAH NUCLEAR PLANT
 ACTIVITIES LIST

ADDITIONAL NRC REQUIREMENTS

ACTIVITIES LIST ID	DESCRIPTION	RESTART ITEM	COMMITMENT NO. (CCIS)	NPP COMMITMENT REFERENCE	UNIT 2 STATUS
0958	TVA SUBMIT AND RECEIVE NRC APPROVAL FOR RESTART FOR TECHNICAL SPECIFICATION 87-02 TO RESOLVE A DESIGN/TECH SPEC DISCREPANCY AND 87-29 TO RESOLVE THERMAL OVERLOAD BYPASS.	Y	N/A	N/A	CLOSED
0984	RESOLVE SCR SQN EEB 86136 BY MODIFYING TORNAO DAMPERS TO PREVENT THE TOTAL ISOLATION AND DISABLING OF THE REDUNDANT CONTROL BUILDING PRESSURIZATION SYSTEM.	Y	NC0870014002 NC0870014003 NC0870108001	N/A	RESTART COMPL
1027	RESOLVE CAQR SQP 87140G BY REPLACING THE TIME DELAY RELAYS FOR CONTAINMENT AIR RETURN FANS 2A-A AND 2B-B WITH RELAYS THAT MEET THE TECHNICAL SPECIFICATION ACCURACY REQUIREMENTS.	Y	NC0870232001 NC0870232002	N/A	CLOSED
1077	RESOLVE CAQR SQP 871464 FOR THE POTENTIAL RELEASE OF RADIOACTIVE RESIN FROM THE CONDENSATE DEMINERALIZER HIGH CRUD TANKS TO THE COOLING TOWER BLOWDOWN	Y	NC0870349002	N/A	RESTART COMPL
1092	RESOLVE CAQR SQP 871678 BY REVISING THE CENTRIFUGAL CHARGING PUMP (CCP) MANUAL START.	Y	NC0870354001 NC0870354002 NC0870354003 NC0870334004	N/A	CLOSED

TENNESSEE VALLEY AUTHORITY
SEQUOYAH NUCLEAR PLANT
ACTIVITIES LIST

MISC SAL ITEMS

ACTIVITIES LIST ID	DESCRIPTION	RESTART ITEM	COMMITMENT NO. (CCIS)	NPP COMMITMENT REFERENCE	UNIT 2 STATUS
0721	REGEAR THE ELECTRIC MOTOR OPERATOR (LIMITORQUE SMB-GO) FOR VALVE 2-FCV-70-87.	Y	N/A	N/A	CLOSED
0942	INSTALL LEVEL MODIFIERS WHICH MEET THE REQUIREMENTS FOR IE MILD INSTRUMENTATION (1&2-LM 3-148A, 156A, 164A, AND 171A)	Y	N/A	N/A	RESTART COMPL
0987	RESOLVE SCR SQN EEB 8773 BY MODIFYING CIRCUITS AND EQUIPMENT TO PROVIDE CLASS 1E POWER AND SWITCH OVER CAPABILITY OF ERCW SUCTION WATER.	Y	N/A	N/A	CLOSED
0989	RESOLVE CAQR SQP 871174 FOR THE MINIMUM CCS FLOWRATE THROUGH THE CONTAINMENT SPRAY PUMP 2-A-A OIL AND MECHANICAL SEAL HEAT EXCHANGER	Y	N/A	N/A	CLOSED
0994	RESOLVE SCR NEB 8621 BY REPLACING CALIBRATION VALVES (SYSTEM 90).	Y	N/A	N/A	RESTART COMPL
0996	RESOLVE CAQR SQP 871238 FOR D/G VOLTAGE AND FREQUENCY NOT RETURNING TO NOMINAL AS REQUIRED DURING RECOVERY FROM TRANSIENT LOADS.	Y	N/A	N/A	RESTART COMPL
1023	REPLACE THE THERMON SUPPLIED MERCURY FILLED TEMPERATURE SWITCHES INSTALLED ON THE PRESSURIZER LOOP SEALS WITH AN ACCEPTABLE SUBSTITUTE.	Y	N/A	N/A	CLOSED
1032	RESOLVE CAQR SQP 871446 BY PERFORMING A SAFETY EVALUATION TO JUSTIFY THE ACCEPTABILITY OF ACTUAL STROKE TIMES (SI-166) FOR VALVES THAT EXCEEDED THE STROKE TIMES ALLOWED IN THE FSAR AND DESIGN CRITERIA	Y	N/A	N/A	RESTART COMPL
1036	REVISE ALARM LOGIC TO GIVE ANNUNCIATION WHEN ANYONE OF THE THREE SWITCHES (OF EACH SET) IN THE 2/3 LOGIC MAKE UP INDICATES LOW PRESSURE (PS-3-121 A, B, D; PS-3-139 A, B, D; PS-3-144 A, B, D)	Y	N/A	N/A	CLOSED
1043	RESOLVE CAQR SQP 871339 FOR POTENTIAL PROBLEMS WITH AUXILIARY BUILDING EVACUATION SIRENS.	Y	N/A	N/A	RESTART COMPL
1044	RESOLVE CAQR SQP 871508 BY EVALUATING THE OPERATING SPEED AND TRIP SETPOINTS FOR THE TURBINE DRIVEN AUXILIARY FEEDWATER PUMP AND MAKING APPROPRIATE CHANGES. (COVERED UNDER SAL ID 0947)	Y	N/A	N/A	DUPLICATE

MISC SAL ITEMS

ACTIVITIES LIST ID	DESCRIPTION	RESTART ITEM	COMMITMENT NO (CCTS)	NPP COMMITMENT REFERENCE	UNIT 2 STATUS
1054	RESOLVE SCR SQN NEB 8722 FOR ELECTRICAL ISOLATION NOT EXISTING FOR PL1T ACCIDENT MONITORING LOOP AT P250 COMPUTER. (COVERED UNDER SAL ID 0970)	Y	N/A	N/A	DUPLICATE
1066	CHANGE TDPU FROM 5 SECONDS TO 30 SECONDS FOR RELAY S FOR THE FLOW DEVIATION ON BORIC ACID AND PRIMARY WATER FLOW PER FCR 6280 (CAT D) (COVERED UNDER SAL ID 0971)	Y	N/A	N/A	DUPLICATE
1067	RESOLVE CAQR SQP 871606 BY MODIFYING THE SPREADING ROOM SUPPLY DUCT WORK TO PREVENT EXCESSIVE UNFILTERED AIR FROM ENTERING THE MAIN CONTROL ROOM DURING A CONTROL ROOM ISOLATION SIGNAL.	Y	NC0870355001 NC0870351001	N/A	RESTART COMPL
1068	RESOLVE CAQR SQP 873613 BY CHANGING SETPOINTS FROM 40 F TO 48 F FOR VARIOUS TEMPERATURE SWITCHES LISTED IN CAQR. CHANGING SETPOINTS FROM 70 F TO 75 F FOR VARIOUS TEMPERATURE CONTROLLERS LISTED IN CAQR AND CHANGING SETPOINTS FROM 3.15 FT/SEC TO 4.25 FT/SEC FOR VARIOUS FLOW SWITCHES LISTED IN CAQR	Y	N/A	N/A	RESTART COMPL
1070	REPLACE EXISTING BACKDRAFT DAMPERS FOR PENETRATION ROOM COOLERS ON EL 714 IN THE AUXILIARY BUILDING WITH BETTER QUALITY DAMPERS PER CAQR SQP 870935	Y	N/A	N/A	CLOSED
1071	RESOLVE CAQR CHS 870102 BY REVISING SI-478 TO CORRECT THE PROBLEMS IDENTIFIED IN THE CAQR (COVERED UNDER SAL ID 0970)	Y	N/A	N/A	DUPLICATE
1076	RESOLVE CAQR SQP 871627 FOR DESIGN CRITERIA SETPOINT FOR TIME DELAY RELAYS FOR AUXILIARY FEEDWATER SWITCH-OVER TO ERCW NOT MATCHING THE ACTUAL TIME OF THE RELAYS IN THE FIELD (COVERED UNDER SAL ID 0970)	Y	N/A	N/A	DUPLICATE
1079	RESOLVE CAQR SQP 871624 BY WELDING A STEEL PLATE ON AN ABANDONED PENETRATION IN THE AUXILIARY BUILDING ROOF ELEVATION 791.75.	Y	N/A	N/A	CLOSED
1081	RESOLVE CAQR SQP 871617 BY ENSURING THAT ALL ACTIVE LICENSED OPERATORS ARE COGNIZANT OF THE SIGN-OFF REQUIREMENTS OF PROCEDURE REVISIONS AND REVISE A1-5 AND DS1T-1 (COVERED UNDER SAL ID 0592)	Y	N/A	N/A	DUPLICATE

TENNESSEE VALLEY AUTHORITY
SEQUOYAH NUCLEAR PLANT
ACTIVITIES LIST

MISC SAL ITEMS

ACTIVITIES LIST ID	DESCRIPTION	RESTART ITEM	COMMITMENT NO. (CCTS)	NPP COMMITMENT REFERENCE	UNIT 2 STATUS
1087	RESOLVE CAQR SQP 871622 FOR MSIV BYPASS CONTROL CIRCUITS ON 2-FCV-1-147,148,149, AND 150 NOT BEING DE-ENERGIZED AS STATED IN FSAR. (COVERED UNDER SAL ID 0970)	Y	N/A	N/A	DUPLICATE

ENCLOSURE 5

SEQUOYAH NUCLEAR PLANT

UPDATED SAL

ALL UNIT 2 RESTART ITEMS WITH AN OPEN STATUS

This SAL includes updated information through February 1, 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 January 11, 1988 submittal of the updated SAL is listed below along with the appropriate program area. Please note that the format of this report has been revised to include more cross-reference information for commitment number (Corporate Commitment Tracking System) items.

Activities

List ID

Program Area

1085	Miscellaneous SAL Items
1086*	Design Calculations Review
1087*	Miscellaneous SAL Items
1088*	Design Calculations Review
1089*	Miscellaneous Civil Engineering Issues
1090*	Miscellaneous Civil Engineering Issues
1091*	Maintenance
1092*	Additional NRC Requirements
1093*	IDI
1094*	Maintenance
1095	Miscellaneous SAL Items
1096	Miscellaneous SAL Items
1097	Miscellaneous SAL Items

*See enclosure 4, item has been dispositioned since the last update.

TENNESSEE VALLEY AUTHORITY
SEQUOYAH NUCLEAR PLANT
ACTIVITIES LIST

ENVIRONMENTAL QUALIFICATION

ACTIVITIES LIST ID	DESCRIPTION	RESTART ITEM	COMMITMENT NO. (CCIS)	NPP COMMITMENT REFERENCE	UNIT 2 STATUS
0068	RESOLVE SCR SQN EQP 8504 BY SUBMITTING A QIR TO CL USE A BINDER OPEN ITEM FOR CABLES WITH UNQUALIFIED SPLICES DUE TO INCORRECTLY SPECIFIED CONSTRUCTION SPLICING METHODS AND MATERIALS. (RAYCHEM SPLICES)	Y	NC0870200001 NC0870200002 NC0870200003	V2111.1.3	OPEN

DESIGN AND CONFIGURATION CONTROL

ACTIVITIES LIST ID	DESCRIPTION	RESTART ITEM	COMMITMENT NO. (CCIS)	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	NC0860797011 NC0860213013 NC0870001001 NC0860330009 NC0870001002 NC0870130013 NC0870130014 NC0870324049 NC0870317001 NC0880008004 NC0880008008	V2III 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 DNE) 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 NC0860467001 NC0870041005	V2III 2.1	OPEN
0132	RESOLVE SCR SQN CCB 8409 BY ENSURING EQUIPMENT DESIGNATED CLASS 1E WILL BE PROTECTED FROM WATER SPRAY OR THAT THERE WILL BE NO WATER SPRAY.	Y	NC0870096007 NC0870129001 NC0870129002 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
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	OPEN
0718	RESOLVE CLASS BREAK DISCREPANCIES TO DETERMINE IF ANY PIPING INSTALLED TO LOWER CLASS THAN REQUIRED -DDC ONLY-	Y	NC0860213011	N/A	OPEN
0971	UMBRELLA SAL ITEM - ENSURE THAT (AS OF 08/04/87) OPEN ENGINEERING CHANGE NOTICES (EEN'S) / DESIGN CHANGE NOTICES (DCN'S) RECEIVE RESTART DETERMINATIONS AND RESTART DISPOSITIONS	Y	N/A	N/A	OPEN

DESIGN CALCULATIONS REVIEW

ACTIVITIES LIST ID	DESCRIPTION	RESTART ITEM	COMMITMENT NO. (CCTS)	NPP COMMITMENT 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 NC0870105005 NC0870105007 NC0870023007 NC0870105013 NC0870105016 NC0870186003 NC0870105018 NC0870258001	V2111.4.3	OPEN
0345	RESOLVE NCR SQN ECB 8501 BY PERFORMING A QA VERIFICATION OF CABLE AND RACEWAY COMPUTER MODELS.	Y	N/A	N/A	OPEN
0943	REPLACE OVERLOAD HEATERS WITH HEATERS THAT WILL PROVIDE OVER-LOAD PROTECTION (VARIOUS SYSTEMS) (REF: SCR SQN ECB 86167)	Y	NC0870061002 NC0870061001 NC0870283001	N/A	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 NC0870105002 NC0870187001 NC0860213024 NC0870105007 NC0870130011 NC0870186003 NC0870253001 NC0870201003 NC0870187002 NC0860297016 NC0860167001 NC0870361061 NC0870361062 NC0870361063	V2111.1.3 V2111.4.2	OPEN

DESIGN CALCULATIONS REVIEW

ACTIVITIES LIST ID	DESCRIPTION	REMARKS ITEM	COMMITMENT NU (CCIS)	NPP COMMITMENT REFERENCE	UNIT STATUS
0955	UMBRELLA SAL ITEM - DEMONSTRATE THAT THE ESSENTIAL MINIMUM SET OF CIVIL 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	NC0870023003 NC0870072061 NC0870072002 NC0870023008 NC0870072003 NC0870072004 NC0870105003 NC0870105007 NC0870105008 NC0870105014 NC0870105015 NC0870105017 NC0870186003 NC0870105070 NC0870201004 NC0870201005 NC0870204001 NC0870245001 NC0870245002 NC0870329001 NC0870361047 NC0870361059 NC0870361044 NC0870361045 NC0870361046 NC0870309002 NC0870309003 NC0870309004 NC0870345004 NC0870365001	92111 4 4	OPEN

TENNESSEE VALLEY AUTHORITY
SEQUOYAH NUCLEAR PLANT
ACTIVITIES LIST

MAIN STEAM TEMPERATURE ISSUE

ACTIVITIES LIST ID	DESCRIPTION	RESTART ITEM	COMMITMENT NO. (CCTS)	NPP COMMITMENT REFERENCE	UNIT 2 STATUS
0189	RESOLVE NCR SQN NEB 8402 ON SUPERHEAT ISSUE AND PR OVIDE RESULTS TO MRC.	Y	NC0860297020	V2111 6.2	OPEN

TENNESSEE VALLEY AUTHORITY
SEQUOYAH NUCLEAR PLANT
ACTIVITIES LIST

RESTART TEST PROGRAM

ACTIVITIES LIST ID	DESCRIPTION	RESTART ITEM	COMMITMENT NO (CCTS)	NPP COMMITMENT REFERENCE	UNIT 2 STATUS
0947	COMPLETE THOSE PORTIONS OF THE RESTART TEST PROGRA M REQUIRED FOR MODE 4	Y	NC0870131001 NC0870131002 NC0870210001	VZ111.11	OPEN

TENNESSEE VALLEY AUTHORITY
 SEQUOYAH NUCLEAR PLANT
 ACTIVITIES LIST

COMPONENT AND PIECE PARTS QUALIFICATION

ACTIVITIES LIST ID	DESCRIPTION	RESTART ITEM	COMMITMENT NO. (CCTS)	NPP COMMITMENT 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 NC0870110002 NC0870346001	V2111-12.2	OPEN

ELECTRICAL ISSUES - CABLES

ACTIVITIES
 LIST ID

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))

COMMITMENT NO. (CCES)	RESTART ITEM	NPP COMMITMENT REFERENCE	UNIT 2 STATUS
NC0860370001	Y	W2111.13.2	OPEN
NC0860370002			
NC0860370003			
NC0870120001			
NC0870120002			
NC0870120003			
NC0870120004			
NC0870120005			
NC0870120006			
NC0870120007			
NC0870120008			
NC0870120009			
NC0870120010			
NC0870120011			
NC0870186004			
NC0870527201			
NC0870527201			
NC0870532001			
NC0870532002			
NC0870532003			
NC0870532007			
NC0880013001			
NC0880013002			
NC0880013003			
NC0880013004			
NC0880013005			

TENNESSEE VALLEY AUTHORITY
 SEQUOYAH NUCLEAR PLANT
 ACTIVITIES LIST

ELECTRICAL ISSUES - FUSES

ACTIVITIES LIST ID	DESCRIPTION	RESTART ITEM	COMMITMENT NO. (CCTS)	NPP COMMITMENT REFERENCE	UNIT 2 STATUS
0115	IDENTIFY AND CORRECT DEFICIENCIES RELATED TO FUSES AND FUSE NAMETAGS ON CLASS 1E BOARDS, PANELS, JUN CTION BOXES AND PENETRATION PROTECTION.	Y	NC0860286001 NC0860364002 NC0860391003 NC0860286002 NC0860391002 NC0870227001 NC0860391001	V2111.13.3	OPEN

INTEGRATED DESIGN INVESTIGATION (IDI)

ACTIVITIES LIST ID	DESCRIPTION	RESTART ITEM	COMMITMENT NO (CCTS)	NPP COMMITMENT REFERENCE	UNIT 2 STATUS
1014	RESOLVE CAQR SQP 871282 BY REVISING PROCEDURES TO PROVIDE MORE DETAIL ON THE OPERATION OF ERW STRAINER AND TRAVELING SCREENS DURING AN ACCIDENT AND REVISING THE RIGHT ORDER.	Y	NC0870352001 NC0870324037 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 NC0870361005	N/A	OPEN
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. D4.17).	Y	N/A	N/A	OPEN
1064	RESOLVE CAQR'S SQP 871350 AND SQP 871476 FOR DISCREPARCIES IN THE CSSC EQUIPMENT LIST (SQA-134)	Y	NC0870324025	N/A	OPEN
1069	ADD ERW HEADER ALARMS AND CLEAR NUISANCE ALARMS TO SUPPORT IDI CONCERNS FOR THE ERW HEADER DESIGN (REF: IDI ITEM D5.23(NEW), IDI ITEM D5.05(OLD))	Y	NC0870361054 NC0870361055	N/A	OPEN

MISC CIVIL ENGINEERING ISSUES

ACTIVITIES LIST ID	DESCRIPTION	RESTART ITEM	COMMITMENT NO. (CCTS)	NPP COMMITMENT REFERENCE	UNIT 2 STATUS
0256	RE-EVALUATE 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	OPEN
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	OPEN
0261	REVIEW CORRECTIVE ACTION FOR FINDINGS FROM THE DESIGN REVIEW BY BLACK AND VEATCH.	Y	N/A	N/A	OPEN
0267	RESOLVE THOSE PORTIONS OF EAR 86 02 009 REQUIRED FOR OR RESTART BY CONDUCTING AN ENHANCEMENT PROGRAM FOR PIPE SUPPORTS (APPROXIMATELY 2500 PIPING SUPPORTS).	Y	NC0860106006 NC0870130004 NC0860161002 NC0860106005 NC0870130007	V2111.15.1	OPEN
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	OPEN
0299	VERIFY THAT LISTS OF EQUIPMENT SHOWN IN TABLES ASSOCIATED WITH SQN TECHNICAL SPECIFICATIONS ARE COMPLETE AND CORRECT.	Y	N/A	N/A	OPEN

MISE PROGRAMS ECCS WATER LOSS OUTSIDE CHARGE WALL

ACTIVITIES LINE ID	DESCRIPTION	RESTRT TIME	COMMITMENT NO (UEIS)	NPP COMMITMENT REFERENCE	UNIT / STATUS
0054	RECOVER ONE SQN HEB 0016 CONCERNING VALVE GRADE B METHOD OF COOLING CONTAINMENT FOR ACCIDENTS OCCURE NO OUTSIDE CONTAINMENT AND FOR NON HEB ACCIDENTS INSIDE CONTAINMENTS	Y	NEB/025/001 NEB/025/002	N/A	OPEN

TENNESSEE VALLEY AUTHORITY
SEQUOYAH NUCLEAR PLANT
ACTIVITIES LIST

EMPLOYEE CONCERNS PROGRAM

ACTIVITIES LIST ID	DESCRIPTION	RESTART ITEM	COMMITMENT NO (CCTS)	NPP COMMITMENT REFERENCE	UNIT 2 STATUS
0304	COMPLETE INTIMIDATION/HARASSMENT AND MISCONDUCT/WRONGDOING INVESTIGATIONS UNDER THE COGNIZANCE OF OFFICE OF THE GENERAL COUNSEL OR INSPECTOR GENERAL Y OR RESTART AS DEFINED TO BE NECESSARY BY DNP MANAGEMENT	Y	NC0860297026	V211.2.7	OPEN
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 NC0860266001 NC0870323007	V211.2.7	OPEN

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MAINTENANCE

ACTIVITIES LIST ID	DESCRIPTION	RESTART ITEM	COMMITMENT NO. (CCIS)	NPP COMMITMENT REFERENCE	UNIT 2 STATUS
0314	NUCLEAR MANAGERS REVIEW GROUP (NMRG) IS CONDUCTING ASSESSMENT OF SEQUOYAH NUCLEAR PLANT MAINTENANCE PRACTICES.	Y	NC0860156149	V211.4.0	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 NC0870204014 NC0870204018 NC0870324021	V211.4.5	OPEN
1060	CHANGE PRESENT CHARCOAL ABSORBER CLAMP DEVICE TO A DEVICE SUITED TO BE USED WITH PROCURED REPLACEMENT CHARCOAL ABSORBERS PER FCR 6289 (CAT D)	Y	N/A	N/A	OPEN

QUALITY ASSURANCE IDENTIFIED

ACTIVITIES LIST ID	DESCRIPTION	RESTART ITEM	COMMITMENT NO (CCIS)	NPP COMMITMENT REFERENCE	UNIT 2 STATUS
0341	THE SEQUOYAH PROCEDURES THAT IMPLEMENT THE INTERIM DNQA 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 NC0860156144	V211.2.6.2 V11V.C.1	OPEN
0349	SON QA PERFORM ROUTINE SURVEY OF PRE MODE OPERATIONAL SURVEILLANCE.	Y	N/A	N/A	OPEN
0358	UMBRELLA SAL ITEM - VERIFY THAT CORRECTIVE ACTION REPORTS (CAR) AND DEFICIENCY REPORTS (DR) REQUIRED FOR RESTART ARE COMPLETED.	Y	NC0860363004	V211.2.1.2	OPEN
0957	UMBRELLA SAL ITEM - RESOLVE DNQA AUDIT DEVIATIONS REQUIRED FOR RESTART.	Y	NC0870130015 NC0870079001 NC0870079002	N/A	OPEN
0970	UMBRELLA SAL ITEM - ENSURE THAT (AS OF 08/04/87) OPEN CONDITION ADVERSE TO QUALITY REPORTS (CAR'S) (ANY APPLICABLE TO SON) RECEIVE RESTART DETERMINATIONS AND RESTART DISPOSITIONS.	Y	NC0870361019	N/A	OPEN

ADDITIONAL NRC REQUIREMENTS

ACTIVITIES LIST ID	DESCRIPTION	RESTART ITEM	COMMITMENT NO (CCIS)	NPP COMMITMENT 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	N/A	N/A	OPEN
0592	IDENTIFY AND DISPOSITION DOCUMENTED DEFICIENCIES OR WEAKNESSES IN THE EXISTING SITE PROCEDURES NEEDED TO SUPPORT SAFE OPERATION.	Y	NC0860278006 NC0860286004 NC0860297040 NC0870130008 NC0870132001 NC0870183002 NC0870183003 NC0870188003 NC0870188004 NC0870188007 NC0870220008 NC0870221002 NC0860421002 NC0870014001 NC0870017001 NC0870078001 NC0870078002 NC0870081001 NC0870086001 NC0870087001 NC0870114002 NC0870114003 NC0870123001 NC0870324028 NC0870324038 NC0870324040 NC0870349001	V2III.2.4	OPEN
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

ADDITIONAL NRC REQUIREMENTS

ACTIVITIES LIST ID	DESCRIPTION	RESTART ITEM	COMMITMENT NO. (CCIS)	NPP COMMITMENT 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	NCDB60297042	VZ11.2.4	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	NCDB60297046	VZ11.2.5	OPEN

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ADDITIONAL NRC REQUIREMENTS

ACTIVITIES LIST ID	DESCRIPTION	RESTART ITEM	COMMITMENT NO. (CETS)	NPP COMMITMENT REFERENCE	UNIT 2 STATUS
0607	UMBRELLA SAL ITEM - ADDRESS RECOMMENDATIONS FROM A SRB MEETING NO. 80.	Y	NC0860156143 NC0860365003 NC0860156074 NC0860177001 NC0860195011 NC0860243006 NC0860329003 NC0860529006 NC0860330516 NC0860330017 NC0860398003 NC0860410670 NC0870018001 NC0870351002 NC0870087005 NC0870114004 NC0870114005 NC08701470C1 NC0870204004 NC0870218003 NC0870218004 NC0870221001 NC0870234001 NC0870254001 NC0870254002 NC0870254003 NC0870254004 NC0870256001 NC0870256002 NC0860363002 NC0870239008 NC0870238009 NC0870238010 NC0870361065	V2II.1.2.7 V1IV.D	OPEN

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ADDITIONAL NRC REQUIREMENTS

ACTIVITIES LIST ID	DESCRIPTION	RESTART ITEM	COMMITMENT NO. (CCTS)	NPP COMMITMENT REFERENCE	UNIT 2 STATUS
0628	UMBRELLA SAL ITEM - REVIEW RESTART COMMITMENTS MADE TO NRC AND DOCUMENT COMPLETION	Y	NC0870324044 NC0860410671 NC0860421001 NC0860195006 NC0870324041 NC0870326001 NC0870365002 NC0870361052 NC0870361057 NC0870361058 NC0870361067 NC0870340002 NC0870327001 NC0870068001 NC0870080001 NC0870324016 NC0870324018 NC0870324030 NC0870324033 NC0870324034 NC0870324043 NC0870324042 NC0870324029 NC0870238006 NC0870365001 NC0870228001 NC0870209001 NC0870179002 NC0870148001 NC0870100001 NC0870326002 NC0870326003 NC0870326004 NC0870340001 NC0870342001 NC0870361017 NC0870361020 NC0870361023 NC0870361025 NC0870361026 NC0870361035 NC0870213027 NC0870013001 NC0870105022 NC0870013002 NC0880001001	V211.2.1.2	OPEN

ADDITIONAL NRC REQUIREMENTS

ACTIVITIES LIST ID	DESCRIPTION	RESTART ITEM	COMMITMENT NO. (CETS)	NPP COMMITMENT REFERENCE	UNIT 2 STATUS
0628	CONT FROM PREVIOUS PAGE	Y	NC0870188005 NC0880003001 NC0870188006 NC0870003002 NC0870003003 NC0880010007		OPEN
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 NC0860324001 NC0860366002 NC0860324002	N/A	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 NC0860278005 NC0860197001 NC0860197003 NC0860197004 NC0860278006 NC0860410669 NC0870060002 NC0870067001 NC0870087002 NC0870087004 NC0870087005 NC0870132002 NC0870132003 NC0870132004	V211.2.3	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 NC0860397002 NC0860397001	V211.4.5	OPEN
0959	TVA SUBMIT ALL PRIORITY TECHNICAL SPECIFICATIONS TO NRC 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, 32, TVA SUBMIT OTHER CHANGES PRIOR TO RESTART: 68, 72, 78, 79, 80, 87-01, 04, 05, 06, 07, 09, 10, 11, 12, 13, 14, 15, 23, 24, 25, 26, 27, 31, 33, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45.	Y	NC0870002001 NC0870025001 NC0870147004 NC0860461007 NC0870097001 NC0870293001	N/A	OPEN

ADDITIONAL NRC REQUIREMENTS

ACTIVITIES LIST ID	DESCRIPTION	RESTART ITEM	COMMITMENT NO (CCTS)	NPP COMMITMENT REFERENCE	UNIT 2 STATUS
0981	RESOLVE HYDROGEN ANALYZER SYSTEM OPERABILITY PROBLEMS AND DEMONSTRATE OPERABILITY.	Y	NC0870364001 NC0870364002 NC0870364003 NC0870364004 NC0870364005 NC0870364006 NC0870364007 NC0870364008 NC0870284001	N/A	OPEN
1000	RESOLVE CAQR SOP 871226 R1 BY REEVALUATING THE CONTROL ROOM EMERGENCY VENTILATION SYSTEM (CREVS) TO ADDRESS SINGLE FAILURE OF NORMAL PRESSURIZATION CONTROLLERS TO ELIMINATE THE POTENTIAL FOR EXCEEDING DOSE RATE LIMIT TO OPERATORS.	Y	NC0870227001	N/A	OPEN
1013	RESOLVE CAQR SOP 870401 BY REPLACING ALL PHOTO ELECTRIC DETECTORS LOCATED IN AIR HANDLING UNITS WITH UL LISTED DETECTORS.	Y	NC0870229001	N/A	OPEN

MISC SAL ITEMS

ACTIVITIES LIST ID	DESCRIPTION	RESTART ITEM	COMMITMENT NO. (CCIS)	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 NC0880014002	V2V.5.1	OPEN
0615	PERFORM PLANT CLEANUP PRIOR TO RESTART. RESPONDS 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 825870220085 RECEIVE RESTART DETERMINATION AND RESTART DISPOSITION.	Y	N/A	N/A	OPEN
0973	UMBRELLA SAL ITEM - ENSURE THAT (AS OF 7/10/87) OPEN PROGRAM IDENTIFICATION REPORTS (PIR'S) (PRE 02/23/87 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
1007	RESOLVE CAQR SQP 870086 BY REVISING THE SET POINT OF TIME DELAY RELAY R5 FOR THE AUXILIARY FEEDWATER PUMP TURBINE.	Y	N/A	N/A	OPEN
1031	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	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 IMPS (SYS 14) WITH HIGHER RANGE INSTRUMENTS.	Y	N/A	N/A	OPEN
1096	RESOLVE CAQR SQP 871129R3 BY DESIGNING AND FABRICATING A METERING SPOOL PIECE FOR INSTALLATION BETWEEN ERW SYSTEM (SYS 67) AND CCS SYSTEM (SYS 70).	Y	N/A	N/A	OPEN

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MISC SAL ITEMS

ACTIVITIES LIST ID	DESCRIPTION	RESTART ITEM	COMMITMENT NO (CCIS)	NPP COMMITMENT REFERENCE	UNIT 2 STATUS
1097	CHANGE CONTROL BUILDING HVAL (SYSTEM 311) FIRE DEL AY RELAYS 62/172, 62/173, 62/174, AND 62/175 FROM A SETTING OF 4 MINUTES TO 8 MINUTES PER FER 6700 (CAT D)	Y	N/A	N/A	OPEN