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PRIORITY ROUTING	
First	Second
RA	RC
ORA	ROC
LRP	SRA
LONGS	PL
MISS	SI
OLMAR	PAM

FILE PL

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PDR ADOCK 05000263  
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110  
DEC 5 1988

- 2) A locked valve policy has been established
- 3) Instruments have been identified which must have their root valves seal wired or locked in accordance with the locked valve policy, and
- 4) Form # 2161, Startup Checklist, has been reviewed to identify those instruments that are to be included on the Checklist

The following work remains to be completed:

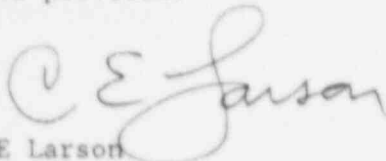
- 1) Produce identification tags for each valve associated with an instrument identified on Form # 2161
- 2) Install identification tags
- 3) Revise Form # 2161 to include each instrumentation valve that is to be checked in the Startup Checklist

The following is the revised schedule for work that remain to be done:

- 1) The identification tags will be completed by June 1, 1989
- 2) For purposes of meeting ALARA, the tags will be hung during the next scheduled refueling outage. This outage is now scheduled to begin in August, 1989.
- 3) Form # 2161, Startup Checklist, will not be needed until the end of the next refueling outage. The form will be revised by June 1, 1989.

This new schedule resulted from our initial failure to accurately estimate the total number of man-hours required to complete this large project. Also, the plant maintenance department was recently reorganized in an effort to improve overall long term maintenance performance. The changes prompted by the reorganization resulted in a short term diversion of resources to other issues.

Please contact us if you have any questions related to the information we have provided.



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Vice President Nuclear Generation

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NRR Project Manager, NRC  
Sr Resident Inspector, NRC  
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