

FACILITY	ISSUE #	TASK ID	DUE DATE	COMMITMENT DESCRIPTION	STATUS	
PORTS	09	CPI-POA-X09.02	12/2/96	The procedural changes to resolve the administrative noncompliances in the Nuclear Criticality Safety Program (from SAR Section 5.2.4 and as identified in the Summary of Requirements and Commitments table below) will be completed by December 2, 1996.	Complete	Issue will be reopened see USEC letter GDP 98-0264
		CPI-POA-X09.03	Transition	All aspects of Technical Safety Requirement 3.9 implementation and its associated tentacles for NCS will be in place no later than the transition to NRC regulatory oversight.	Complete	Issue will be reopened see USEC letter GDP 98-0264
		CPI-POA-X09.05	On Going	If a new or revised NCSE identifies the need for modifications to the existing plant configuration, affected activities will be curtailed and will not be restarted until either (1) the plant configuration is modified or (2) the activity is modified so that it can be performed safely in the current configuration. If the plant configuration or activity is modified, the Plant Operations Review Committee will review the proposed modification prior to its resumption to verify that the activity, as modified, can be performed safely.	Complete	Issue will be reopened see USEC letter GDP 98-0264
	10	CPI-POA-X10.01	3/31/96	A list of managers who require training for oversight of nuclear criticality issues will be developed.	Closed	
		CPI-POA-X10.02	3/31/96	Individuals requiring training will complete the designated NCS manager training course.	Closed	
	11	CPI-POA-X11.01	9/30/96	USEC will provide criticality detector coverage in all areas of the plant except for those areas identified and justified by USEC and approved by NRC. Analyses that provide the technical justification for not providing criticality accident alarm system coverage in designated areas of the plant are being developed. Except for Buildings X-330, X-333, and X-700, analyses have been submitted to NRC that (1) verify the adequacy of the existing criticality accident alarm system and its detector locations for detecting a criticality accident and (2) justify that detectors are not required for monitoring other areas of the plant. The analyses for Buildings X-330, X-333, and X-700 will be completed by September 30, 1996.	Complete	

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