

July 20, 1998

Duke Energy Corporation
ATTN: Mr. G. R. Peterson
Site Vice President
Catawba Site
4800 Concord Road
York, SC 29745-9635

SUBJECT: INSPECTOR FOLLOWUP ITEM LIST - CATAWBA NUCLEAR STATION

Dear Mr. Peterson:

Enclosed is the Inspector Followup Item list requested for your Catawba Nuclear station. Should you have any questions concerning the information provided, please contact us.

Sincerely,

Original signed by:

Charles R. Ogle, Chief
Reactor Projects Branch 1
Division of Reactor Projects

Docket Nos. 50-413, 50-414
License Nos. NPF-35, NPF-52

Enclosure: As Stated

cc w/encl:
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Regulatory Compliance Manager
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cc w/encl cont'd: (See page 2)

9807270164 980720
PDR ADDCK 05000413
G PDR

1101

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cc w/encl cont'd:
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cc w/encl cont'd: (See page 3)

DEC

3

cc w/encl cont'd:
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Distribution w/encl:

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R. Carroll, RII
C. Ogle, RII
C. Payne, RII
PUBLIC

NRC Resident Inspector
U.S. Nuclear Regulator Commission
4830 Concord Road
York, SC 29745

OFFICE	RII:DRP												
SIGNATURE													
NAME	ELea												
DATE	1/20/98	1/1/98	1/1/98	1/1/98	1/1/98	1/1/98	1/1/98	1/1/98	1/1/98	1/1/98	1/1/98	1/1/98	1/1/98
COPY?	YES NO	YES NO	YES NO	YES NO	YES NO	YES NO	YES NO	YES NO	YES NO	YES NO	YES NO	YES NO	YES NO

OFFICIAL RECORD COPY

DOCUMENT NAME: G:\CATINFOL.IF1

ITEM DETAIL REPORTS
IFS - INSPECTION FOLLOW-UP SYSTEM
REPORT BY SITE

SITE: CAT CATAMBA

UNIT ABBR	RPT/IFS/ EA/ NBR	SEQ-NO NOV-ID	ITEM TYPE	REF NBR EA-NBR	SEVERITY SUPPLMT	SALP REPORT AREA EVENT	STS DT	CREATE DATE	CLOSEOUT PRJ/ACT*	CLSOUT ORG NO	CLSOUT EMP	UPDATING INSPECTION REPORTS
CAT1	I 96-002	07	VIO	4/7	ENG	04/22/96	0	05/03/96	PROC NUMBER: 37550	2210		
	TITLE:	SPENT FUEL POOL CONNECTION WHICH COULD ALLOW DRAINING										
CAT2	I 96-002	07	VIO	4/7	ENG	04/22/96	0	05/03/96	PROC NUMBER: 2210	2210		
CAT1	I 96-002	08	IFI			PLTSUP 04/22/96	0	05/03/96	PROC NUMBER: 2340	2340		
	TITLE:	TEMPERATURE QUALIFICATION OF CONTROL ROOM INTAKE AIR										
CAT2	I 96-002	08	IFI			PLTSUP 04/22/96	0	05/03/96	PROC NUMBER: 2340	2340		
CAT2	I 96-003	02	VIO	4/1	OPS	03/12/96	0	03/19/96	PROC NUMBER: 2210	2210		
	TITLE:	FAILURE TO FOLLOW PROCEDURE FOR EVENT RECORDER ALARMS										
CAT2	I 96-005	01	VIO	4/1	OPS	05/31/96	0	06/05/96	PROC NUMBER: 2210	2210		
	TITLE:	FAILURE TO COMPLY WITH HYDROGEN MITIGATION SYSTEM TS										
CAT1	I 96-008	02	VIO	4/1		07/03/96	0	07/10/96	PROC NUMBER: 2210	2210		96-008
	TITLE:	FAILURE TO FOLLOW PROCEDURE WHEN ADJUSTING MEIV										
CAT1	I 96-012	01	VIO	4/1	ENG	09/30/96	0	10/10/96	PROC NUMBER: 2210	2210		96-012
	TITLE:	FAILURE TO FOLLOW PROCEDURES TWO EXAMPLES.										
CAT1	I 96-012	02	VIO	4/1	ENG	09/30/96	0	10/10/96	PROC NUMBER: 2210	2210		96-012
	TITLE:	FAILURE TO ADEQUATELY TRAIN WELDERS TO PERFORM THEIR ASSIGNED										
CAT1	I 96-013	02	VIO	4/1	OPS	10/07/96	0	10/25/96	PROC NUMBER: 2210	2210		
	TITLE:	INADEQUATE PROCEDURE RESULTS IN 1 (NUCLEAR SERVICE WATER SYSTEM										
CAT2	I 96-013	02	VIO	4/1	OPS	10/07/96	0	10/25/96	PROC NUMBER: 2210	2210		
CAT1	I 96-020	03	IFI			OPS 02/10/97	0	02/26/97	PROC NUMBER: 2210	2210		
	TITLE:	LOG-KEEPING PRACTICES.										
CAT2	I 96-020	03	IFI			OPS 02/10/97	0	02/26/97	PROC NUMBER: 2210	2210		
CAT2	N 96-057	LER	96-001-00			02/06/96	0	03/14/96	PROC NUMBER: 2210	2210		
	TITLE:	LOSS OF OFFSITE POWER DUE TO ELECTRICAL COMPONENT										
CAT2	N 96-128	LER	96-002-00			03/18/96	0	05/07/96	PROC NUMBER: 2210	2210		
	TITLE:	TECHNICAL SPECIFICATION VIOLATION FOR REDUNDANT										
CAT1	N 96-175	LER	96-003-00			05/08/96	0	06/07/96	PROC NUMBER: 2210	2210		
	TITLE:	TECHNICAL SPECIFICATION REQUIRED SHUTDOWN DUE TO ROO										
CAT1	N 96-178	LER	96-002-00			05/03/96	0	06/07/96	PROC NUMBER: 2210	2210		
	TITLE:	TECHNICAL SPECIFICATION 3.0.3 ENTRIES DUE TO INCONCLUSIVE										

ENCLOSURE

SITE: CAT CATANBA

UNIT ABBR	RPT/IFS/ EA/ NBR	SEQ-NO NOV- ID	ITEM TYPE	REF NBR EA-NBR	SEVERITY SUPPLMT	SALP REPORT / AREA EVENT	STS DT	CREATE DATE	CLOSEOUT PRJ/ACT*	CLSOUT ORG NO	CLSOUT EMP	UPDATING INSPECTION REPORTS
CAT1	N 96-184	LER	96-004-00	05/06/96	0	06/13/96				2210		
TITLE:	STANDBY SHUTDOWN SYSTEM FOUND OUTSIDE DESIGN BASIS											
									PROC NUMBER:			
CAT1	N 96-213	LER	96-005-00	06/13/96	0	07/10/96				2210		
TITLE:	AUTOMATIC REACTOR TRIP WITH THE UNIT SUBCRITICAL DUE TO											
									PROC NUMBER:			
CAT1	N 96-222	LER	96-006-00	05/09/96	0	07/17/96				2210		
TITLE:	CONTAINMENT FLOOR AND EQUIPMENT SUMP LEVEL MONITORING											
									PROC NUMBER:			
CAT1	N 96-254	LER	96-007-00	07/18/96	0	08/28/96				2210		
TITLE:	MAIN STEAM SAFETY VALVES OUTSIDE SETPOINT ACCEPTANCE CRITERIA											
									PROC NUMBER:			
CAT2	N 96-263	LER	96-003-00	08/02/96	0	09/06/96				2210		
TITLE:	TECHNICAL SPECIFICATION 3.0.3. REQUIRED SHUTDOWN DUE TO											
									PROC NUMBER:			
CAT1	N 96-290	LER	96-008-00	03/07/95	0	10/07/96				2210		
TITLE:	CLOSURE RESPONSE TIME EXCEEDED FOR MAIN STEAM ISOLATION VALVE											
									PROC NUMBER:			
CAT1	I 96-300 01	IFI		06/03/96	0	06/05/96				2330		97-300
TITLE:	FSAR VS ARP ON D/G LOSS OF COOLING TIME TO FAILURE											
									PROC NUMBER:			
CAT2	I 96-300 01	IFI		06/03/96	0	06/05/96				2330		97-300
TITLE:	OPS											
									PROC NUMBER:			
CAT2	N 96-350	LER	96-005-00	10/28/96	0	12/05/96				2210		
TITLE:	UNIT 2 STANDBY SHUTDOWN SYSTEM POTENTIALLY OUTSIDE DESIGN											
									PROC NUMBER:			
CAT1	N 96-368	LER	96-010-00	11/07/96	0	12/19/96				2210		
TITLE:	MISSED TECHNICAL SPECIFICATION SURVEILLANCE FOR VV SYSTEM CONTAI											
									PROC NUMBER:			
CAT1	I 97-003 02	VIO	4/1	PLTSUP 03/17/97	0	03/24/97				2210		
TITLE:	NON COMPLIANCE WITH 10 CFR 70.24 CRITICALITY ACCIDENT											
									PROC NUMBER:			
CAT2	I 97-003 02	VIO	4/1	PLTSUP 03/17/97	0	03/24/97				2210		
TITLE:	ACTIONS TO ADDRESS WEAKNESSES IN GL 89/10 IMPLEMENTATION.											
									PROC NUMBER:			
CAT2	I 97-003 04	IFI		03/17/97	0	03/24/97				2210		
TITLE:	INADEQUATE PROCEDURE RESULTING IN LOSS OF SPENT FUEL POOL											
									PROC NUMBER:			
CAT2	I 97-007 01	VIO	4/1	OPS 05/23/97	0	06/12/97				2210		
TITLE:	BORON DILUTION MITIGATION SYSGTEM RELIABILITY RESOLUTION											
									PROC NUMBER:			
CAT1	I 97-007 02	IFI		05/23/97	0	06/12/97				2210		
TITLE:	BORON DILUTION MITIGATION SYSGTEM RELIABILITY RESOLUTION											
									PROC NUMBER:			
CAT2	I 97-007 02	IFI		05/23/97	0	06/12/97				2210		
TITLE:	BORON DILUTION MITIGATION SYSGTEM RELIABILITY RESOLUTION											
									PROC NUMBER:			

UNIT	ABBR	RPT/IFS/	SEQ-NO	ITEM	REF	NBR	SEVERITY	SALP	REPORT	STS	CREATE	CLOSEOUT	CLSCOUT	CLSCOUT	INSPECTION	REPORTS
		EA/	NBR	NOV-ID	TYPE	EA-NBR	SUPLMNT	AREA	EVENT	DT	DATE	PRJ/ACT*	ORG	NO	EMP	
CAT1		I 97-007	03	IFI				MAINT	05/23/97	0	06/12/97					2210
TITLE:								REVIEW CORRECTIVE ACTIONS FOR STORAGE AND HANDLING ASSESS				PROC NUMBER:				62707
CAT2		I 97-007	03	IFI				MAINT	05/23/97	0	06/12/97					2210
CAT1		I 97-007	05	VIO			4/1	PLTSUP	05/23/97	0	06/12/97					2350
TITLE:								FAILURE TO REPAIR DEGRADED SUCTION SCREENS FOR FIRE PUMPS				PROC NUMBER:				64704
CAT2		I 97-007	05	VIO			4/1	PLTSUP	05/23/97	0	06/12/97					2350
CAT1		I 97-007	06	IFI				PLTSUP	05/23/97	0	06/12/97					2350
TITLE:								TIME LIMITS FOR RESTORATION OF INOPERABLE FIRE PROTECTION				PROC NUMBER:				64704
CAT2		I 97-007	06	IFI				PLTSUP	05/23/97	0	06/12/97					2350
CAT1		I 97-007	07	IFI				PLTSUP	05/23/97	0	06/12/97					2350
TITLE:								AUDIT FREQUENCY REQUIREMENTS FOR ACTIVITIES OTHER THAN QA				PROC NUMBER:				64704
CAT2		I 97-007	07	IFI				PLTSUP	05/23/97	0	06/12/97					2350
CAT1		I 97-008	01	VIO			4/1	OPS	07/07/97	0	07/17/97					2210
TITLE:								INADEQUATE ALARM RESPONSE RESULTS IN INADEQUATE AND UNTIMELY				PROC NUMBER:				71707
CAT1		I 97-008	03	IFI				OPS	07/07/97	0	07/17/97					2210
TITLE:								OVERTIME CONTROL PROGRAM LIMITATIONS				PROC NUMBER:				71707
CAT2		I 97-008	03	IFI				OPS	07/07/97	0	07/17/97					2210
CAT1		I 97-008	07	URI					07/07/97	0	07/17/97					2210
TITLE:								POTENTIAL AIR BINDING OF AUXILIARY FEEDWATER PUMPS				PROC NUMBER:				2210
CAT2		I 97-008	07	URI					07/07/97	0	07/17/97					2210
CAT2		I 97-009	03	VIO			4/1	ENG	08/18/97	0	09/08/97					2210
TITLE:								FAILURE TO FOLLOW PROCEDURE RESULTS IN INVALID LOCAL LEAK RATE				PROC NUMBER:				61726
CAT1		I 97-010	02	IFI				ENG	09/11/97	0	09/24/97					2320
TITLE:								REVIEW REVISION TO EDM 101 FOR CALCULATION CLARITY				PROC NUMBER:				37550
CAT2		I 97-010	02	IFI				ENG	09/11/97	0	09/24/97					2320
CAT2		I 97-011	02	VIO			4/1	OPS	09/26/97	0	10/02/97					2210
TITLE:								FAILURE TO CORRECTLY DEVELOP A DOI REPLACEMENT PLAN AND PERFORM				PROC NUMBER:				71707
CAT2		I 97-011	03	URI				MAINT	09/26/97	0	10/02/97					2210
TITLE:								FAILURE TO 2B EDG TURBOCHARGER MOUNTING BOLT				PROC NUMBER:				61726
CAT1		I 97-011	05	VIO			4/1	MAINT	09/26/97	0	10/02/97					2310
TITLE:								FAILURE TO IDENTIFY CONDITIONS ADVERSE TO QUALITY & TAKE CORRECT				PROC NUMBER:				61700
CAT2		I 97-011	05	VIO			4/1	MAINT	09/26/97	0	10/02/97					2310

SITE: CAT CATANBA

UNIT	ABBR	RPT/IFS/	SEQ-NO	ITEM	REF	NBR	SEVERITY	SALP	REPORT	STS	CREATE	CLOSEOUT	CLSOUT	CLSOUT	UPDATING
		EA/	NBR	NOV-10	TYPE	EA-NBR	SUPLMNT	AREA	EVENT	DT	DATE	PRJ/ACT*	ORG	NO	EMP
															INSPECTION REPORTS
CAT1		I 97-012	01	IFI				10/11/97	0	11/12/97			2210		
TITLE:		ASSESS THE LICENSEE'S ACTIONS TO RESOLVE NSM SYSTEM LEAKS													
CAT2		I 97-012	01	IFI				10/11/97	0	11/12/97			2210		
TITLE:		PROC NUMBER:													
CAT1		I 97-012	02	VIO			4/3	10/11/97	0	11/12/97			2350		
TITLE:		FAILURE TO DENY PROTECTED AREA ACCESS TO TERMINATED EMPLOYEES.													
CAT2		I 97-012	02	VIO			4/3	10/11/97	0	11/12/97			2350		
TITLE:		PROC NUMBER:													
CAT1		I 97-012	03	VIO			4/3	10/11/97	0	11/12/97			2350		
TITLE:		FAILURE TO CONTROL PROTECTED AREA ACCESS BADGES.													
CAT2		I 97-012	03	VIO			4/3	10/11/97	0	11/12/97			2350		
TITLE:		PROC NUMBER:													
CAT1		I 97-012	04	VIO			4/3	10/11/97	0	11/12/97			2350		
TITLE:		FAILURE TO COMPLY WITH REQUIREMENTS OF APP.G OF 10CFR PART 73.													
CAT2		I 97-012	04	VIO			4/3	10/11/97	0	11/12/97			2350		
TITLE:		PROC NUMBER:													
CAT1		I 97-014	01	URI				12/19/97	0	01/05/98			2210		
TITLE:		POWER UNAVAILABLE TO U1 TURBINE DRIVEN AFP TRIP & THROTTLE VALVE													
CAT1		I 97-014	02	DEV				12/19/97	0	01/05/98			2210		
TITLE:		CHANGING NRC COMMITMENTS WITHOUT PROPERLY NOTIFYING AGENCY													
CAT2		I 97-014	02	DEV				12/19/97	0	01/05/98			2210		
TITLE:		PROC NUMBER:													
CAT1		I 97-014	05	VIO			4/4	12/19/97	0	01/05/98			2210		
TITLE:		FAILURE TO LABEL RADIOACTIVE MATERIAL REQUIRED BY 10CFR 20.1904													
CAT2		I 97-014	05	VIO			4/4	12/19/97	0	01/05/98			2210		
TITLE:		PROC NUMBER:													
CAT1		I 97-015	03	URI				01/15/98	0	02/02/98			2210		
TITLE:		ANTI-REVERSE ROTATION DEVICES NOT INSTALLED IN RCP													
CAT1		I 97-015	06	VIO			4/4	01/15/98	0	02/11/98			2210		
TITLE:		FAILURE TO REVISE RWPS TO REFLECT CHANGE IN DRESS RECQ.													
CAT1		I 97-015	06	VIO			4/4	01/15/98	0	02/11/98			2210		
TITLE:		PROC NUMBER:													
CAT1		N 97-019		LER		96-012-00		12/11/96	0	01/27/97			2210		97-004
TITLE:		AUXILIARY FEEDWATER SYSTEM FOUND OUTSIDE DESIGN BASIS													
CAT1		N 97-022		LER		96-011-00		12/10/96	0	01/27/97			2210		
TITLE:		TWO CHANNELS OF OVER POWER DIFFERENTIAL TEMPERATURE													
CAT1		N 97-025		LER		96-012-01		12/11/96	0	01/27/97			2210		97-004
TITLE:		AUXILIARY FEEDWATER SYSTEM FOUND OUTSIDE DESIGN BASIS.													

SITE: CAT CATAWBA

UNIT RPT/IFS/ SEQ-NO ITEM REF NBR / SEVERITY SALP REPORT / STS CREATE CLOSEOUT CLSOUT CLSOUT CLSOUT UPDATING
ABBR EA/ NBR NOV-10 TYPE EA-NBR SUPLMNT AREA EVENT DT DATE PRJ/ACT* ORG NO EMP INSPECTION REPORTS

CAT1 I 97-300 03 IFI OPS 02/02/98 0 02/12/98 2210

TITLE: VERIFICATION OF UNITS 1 AND 2 EMERGENCY DIESEL GENERATOR LUB PROC NUMBER:

CAT2 I 97-300 03 IFI OPS 02/02/98 0 02/12/98 2210

CAT1 I 97-300 04 VIO 4/1 OPS 02/02/98 0 02/17/98 2330

TITLE: FAILURE TO CONDUCT PERIODIC TRAINING AND EVALUATION OF SECURITY PROC NUMBER:

CAT2 I 97-300 04 VIO 4/1 OPS 02/02/98 0 02/17/98 2330

CAT1 N 97-321 LER 97-006-00 08/04/97 0 10/03/97 2210 97-012

TITLE: MISSED TECHNICAL SPECIFICATION SURVEILLANCE ON P-11 AND P-13 PROC NUMBER:

CAT1 I 98-001 01 URI 03/09/98 0 03/30/98 2210

TITLE: BASIS FOR 5-MIN. OF VC INOPERABILITY WITH COMPENSATORY ACTION PROC NUMBER:

CAT2 I 98-001 01 URI 03/09/98 0 03/30/98 2210

CAT1 I 98-001 02 VIO 4/1 03/09/98 0 03/30/98 2210

TITLE: FAILURE TO FOLLOW PROCEDURES PROC NUMBER:

CAT2 I 98-001 02 VIO 4/1 03/09/98 0 03/30/98 2210

CAT1 I 98-001 04 IFI 03/09/98 0 03/30/98 2210

TITLE: ASSESS LICENSEE'S DOSE CALC. FOR ECCS LEAKAGE OUTSIDE CONTAINMENT PROC NUMBER:

CAT2 I 98-001 04 IFI 03/09/98 0 03/30/98 2210

CAT1 I 98-001 05 VIO 4/1 03/09/98 0 03/30/98 2210

TITLE: FAILURE TO CONDUCT 10 CFR 50.59 SAFETY EVALUATION PROC NUMBER:

CAT2 I 98-001 05 VIO 4/1 03/09/98 0 03/30/98 2210

CAT1 I 98-001 07 URI 03/09/98 0 03/30/98 2210

TITLE: OPERABILITY OF VALVE 2NW-190A PROC NUMBER:

CAT2 I 98-001 07 URI 03/09/98 0 03/30/98 2210

CAT1 I 98-003 01 EEI 98-208 /1 04/11/98 0 05/27/98 05/01/00 2210

TITLE: FAILURE TO FOLLOW SURVEILLANCE TEST PROCEDURE PROC NUMBER:

CAT2 I 98-003 01 EEI 98-208 /1 04/11/98 0 05/27/98 05/01/00 2210

CAT1 I 98-003 02 EEI 98-208 /1 MAINT 04/11/98 0 05/27/98 05/01/00 2210

TITLE: FAILURE TO FOLLOW ADMIN. PROC. GOVERNING OPERABILITY PROC NUMBER:

CAT2 I 98-003 02 EEI 98-208 /1 MAINT 04/11/98 0 05/27/98 05/01/00 2210

CAT1 I 98-003 03 EEI 98-208 /1 MAINT 04/11/98 0 05/27/98 05/01/00 2210

TITLE: FAILURE TO FOLLOW ADMIN. PROC. GOVERNING TESTING PROC NUMBER:

CAT2 I 98-003 03 EEI 98-208 /1 MAINT 04/11/98 0 05/27/98 05/01/00 2210

DATE: 07/15/98

PAGE:

UPDATING

2210

PROC NUMBER:

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PROC NUMBER:

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PROD. NUMBER: 05/01/00

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PROG NUMBER:

2210

PROC NUMBER:

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PROC NUMBER:

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PROC NUMBER:

2210

PROC NUMBER:

84

9

0177

FROM NUMBER.

98-001

SITE: CAT CATAMBA

UNIT	RPT/IFS/	SEQ-NO	ITEM	REF	NBR	SEVERITY	SALP	REPORT	/	STS	CREATE	CLOSEOUT	CLSOUT	CLSOUT	UPDATING
ABBR	EA/	NBR	NOV-ID	TYPE	EA-NBR	SUPLMNT	AREA	EVENT	DT		DATE	PRJ/ACT*	ORG	NO	EMP
															INSPECTION REPORTS

CAT1	N 98-095	LER	98-004-00							02/16/98	0	04/01/98		2210	
TITLE:	MISSED TS ON CR VENT. SYS. ACTUATION INSTRUMENTATION														
														PROC NUMBER:	
CAT2	N 98-134	LER	98-001-00							03/12/98	0	05/27/98		2210	
TITLE:	TS 303 ENTRY DUE TO INOPERABLE ANNULUS VENTILATION SYSTEM														
														PROC NUMBER:	
CAT2	N 98-135	LER	98-002-00							03/16/98	0	05/27/98		2210	
TITLE:	AUX. BLDG. FILTERED EXHAUST VENT. SYST. TS 3.7.7														
														PROC NUMBER:	

NOTE: DEFINITION FOR CHARACTER PRECEDING REPORT NO: 1 = INSPECTION REPORT NUMBER, E = EA NUMBER (ENFORCEMENT / NOV ITEM)
N = IFS NUMBER, NUMBER USED TO IDENTIFY NON-INSPECTION ITEMS

TOTAL OPEN ITEMS	----->>	130	*IF ITEM IS OPEN, PROJECTED CLOSEOUT DATE IS REPORTED
TOTAL OPEN REPORT SEQUENCES	----->>	91	IF ITEM IS CLOSED, ACTUAL CLOSEOUT DATE IS REPORTED