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COMMITMENT CLOSURE VERIFICATION FORM

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Sheet 1 of 2

LRS/CMS I.D.	IP2- A- 10380	Source /Parent Document	NL-11-032, NL-11-101
LO-LAR-2011-0174 CA	CA62	LRC #	43

Commitment Summary    Restate or paraphrase the commitment

IPEC WILL REVIEW DESIGN BASIS ASME CODE CLASS 1 FATIGUE EVALUATIONS TO DETERMINE WHETHER THE NUREG/CR-6260 LOCATIONS THAT HAVE BEEN EVALUATED FOR THE EFFECTS OF THE REACTOR COOLANT ENVIRONMENT ON FATIGUE USAGE ARE THE LIMITING LOCATIONS FOR THE IP2 CONFIGURATIONS

Extent of Closure    Full ☒ (IP2 only)    Partial ☐

Means of Closure    List the closure documents (e.g., letter, procedure, etc.) from which objective evidence of commitment closure can be obtained.<sup>1</sup>

Developed analysis, IPP-13-25, rev 0, Environmental Fatigue Screening Evaluation Results  
Revised 2-PT-2Y015, rev 4, Thermal Cycle Monitoring Program

Note 1: Objective evidence from the listed closure documentation must be attached or reference provided regarding where the documentation may be retrieved.

COMMITMENT CLOSURE VERIFICATION FORM

Sheet 2 of 2

Nelson Azevedo

Site Program Owner

8/27/13

Date

John Curry

Site License Renewal Project Manager

8/27/13

Date

Site Licensing

The objective evidence supports the Extent of Closure indicated above AND the commitment tracking system has been updated.

Site Licensing Signature

Date

8/27/2013