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COMMITMENT CLOSURE VERIFICATION FORM

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Sheet 1 of 2

LRS/CMS I.D.	IP2-A 10453	Source /Parent Document	NL-13-052
LO-LAR-2011-0174 CA	IP2-CA81	LRC #	49

Commitment Summary    Restate or paraphrase the commitment

Recalculate each of the limiting CUFs provided in section 4.3 of the LRA for the reactor vessel internals to include the reactor coolant environment effects (Fen) as provided in the IPEC Fatigue Monitoring Program using NUREG/CR-5704 or NUREG/CR-6909. In accordance with the corrective actions specified in the Fatigue Monitoring Program, corrective actions include further CUF re-analysis, and/or repair or replacement of the affected components prior to the CUFen reaching 1.0.

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.

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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

8-27-2013  
Date