

TENNESSEE VALLEY AUTHORITY

CHATTANOOGA, TENNESSEE 37401

5N 157B Lookout Place

MAR 29 1988

U.S. Nuclear Regulatory Commission
ATTN: Document Control Desk
Washington, D.C. 20555

Gentlemen:

In the Matter of
Tennessee Valley Authority

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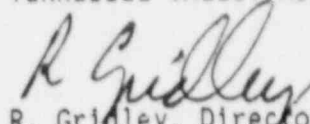
Docket Nos. 50-327
50-328

SEQUOYAH NUCLEAR PLANT (SQN) UNIT 2 - SEQUOYAH ACTIVITIES LIST (SAL)
UPDATE

In accordance with the July 17, 1986 submittal of the Sequoyah Nuclear Performance Plan (SNPP), this is the 14th update of the SAL. SAL status information is provided in enclosure 1 and on table 1. SAL items that have been reopened are listed in enclosure 2. SAL items that have final disposition are listed in enclosure 3. An updated SAL for all restart items that have an open unit 2 status is included in enclosure 4. This update includes update information through March 7, 1988.

Very truly yours,

TENNESSEE VALLEY AUTHORITY


R. Gridley, Director
Nuclear Licensing and
Regulatory Affairs

Enclosures
cc: See page 2

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U.S. Nuclear Regulatory Commission

MAR 29 1988

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ENCLOSURE 1

SEQUOYAH NUCLEAR PLANT

SEQUOYAH ACTIVITIES LIST (SAL) STATUS INFORMATION

The definition for "closed" originated in the Sequoyah Nuclear Performance Plan (SNPP), pages IV-6 and -7, and is clarified below. A SAL restart item is assigned a closed status when it is determined that no corrective actions remain incomplete. The definitions of closed for each of the three types of restart issues are given below.

1. Review of Significant Condition Reports/Nonconformance Reports (SCRs/NCRs), Condition Adverse to Quality Reports (CAQRs), Technical Evaluations, Survey/Audits of Systems and Programs, Technical Issues Resolution, etc., Not Directly Covered by Design Change Requests (DCRs)/Engineering Change Notices (ECNs)/Design Change Notices (DCNs)

These items can be classified as closed on the activities list after the actual review, evaluation, survey, audit, etc., have been completed to the point where the task requires no further corrective action and the acceptable results of these tasks have been documented. This includes actions identified to prevent recurrence if such actions are required.

2. Work Associated with Restart DCRs/ECNs/DCNs

These items can be classified as closed on the activities list after the task defined by the DCR/ECN/DCN has been completed to the point where the system can be declared operable. In addition, the following steps are required: (1) drawings in the main control room have been properly marked; (2) all required plant procedures have been revised and issued or a temporary change is in place and approved; and (3) the workplans are signed as being complete by the cognizant workplan engineer and Operations section personnel, or a partial modifications completion form has been initiated and approved.

3. Work Associated With Restart DCRs/ECNs/DCNs Not Requiring Physical Work on Plant Systems

These items can be classified as closed on the activities list after the work required for restart has been completed to the point where the task requires no further corrective actions and results of the accomplished work have been adequately documented as acceptable.

TABLE 1
SEQUOYAH ACTIVITIES LIST (SAL)
STATUS CHART

| STATUS | STATUS DEFINITION |
|------------------|---|
| Open | Corrective actions for an item remain to be accomplished. |
| Restart Complete | All corrective actions that have been specified to be completed before restart are accomplished and documented. Remaining corrective actions have been identified and are being tracked in CCTS or P/2. |
| Duplicate | Item determined to have the same scope as, or is included within, the scope of another item. (The item receiving the status of duplicate will reference the item that covers it.) |
| Closed | All corrective actions have been accomplished and documented. (See the detailed definitions for the closed status on the previous page.) |

ENCLOSURE 2

SEQUOYAH NUCLEAR PLANT

REOPENED SAL ITEMS

The SAL items listed below were previously closed or restart complete.

Activities *

List ID

Program Area

0031

Environmental Qualification

0996

Miscellaneous SAL Items

1051

Integrated Design Investigation (IDI)

1073

Maintenance

* See enclosure 4 for description of items.

ENCLOSURE 3

SEQUOYAH NUCLEAR PLANT

DISPOSED SAL ITEMS

Each SAL item on the following pages has been disposed in accordance with Standard Practice SQA190 for unit 2 since the February 18, 1988 submittal of the updated SAL.

The disposition statuses for the SAL items listed below have changed from restart complete or duplicate to closed.

Activities *
List LD

Program Area

| | |
|---------|-----------------------------|
| 0020** | Environmental Qualification |
| 0949** | Sense Line Issues |
| 1002** | IDI |
| 1082*** | Maintenance |

* See enclosure 3 for description of items.

** Previously a restart complete status.

*** Previously a duplicate status.

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SEQUOYAH NUCLEAR PLANT
ACTIVITIES LIST

PAGE 1

ENVIRONMENTAL QUALIFICATION

| ACTIVITIES LIST ID | DESCRIPTION | RESTART ITEM | COMMITMENT NO. (CCTS) | NPP COMMITMENT REFERENCE | UNIT 2 STATUS |
|-----------------------|--|-----------------|--|--------------------------------|---------------|
| 0020 | QUALIFY NARROW RANGE RTDS BY UPDATING EQ BINDERS. | Y | N/A | N/A | CLOSED |
| 0068 | RESOLVE SCR SQN EQP 8504 BY SUBMITTING A QIR TO CL USE A BINDER OPEN ITEM FOR CABLES WITH UNQUALIFIED SPLICES DUE TO INCORRECTLY SPECIFIED CONSTRUCTION SPLICING METHODS AND MATERIALS. (RAYCHEM SPLICES) | Y | NC0870200001 NC0870200002 NC0870200003 | V2III.1.3 | CLOSED |

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ACTIVITIES LIST

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DESIGN AND CONFIGURATION CONTROL

| ACTIVITIES LIST ID | DESCRIPTION | RESTART ITEM | COMMITMENT NO. (CCTS) | NPP COMMITMENT REFERENCE | UNIT 2 STATUS |
|-----------------------|--|-----------------|--------------------------|--------------------------------|---------------|
| 0148 | RESOLVE NCR GEN 6529 BY VERIFYING THAT FLEX CONDUIT CAN WITHSTAND THERMAL OR SEISMIC MOVEMENT OR TAKE CORRECTIVE ACTION. | Y | N/A | N/A | CLOSED |

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ACTIVITIES LIST

PAGE 3

DESIGN CALCULATIONS REVIEW

| ACTIVITIES LIST ID | DESCRIPTION | RESTART ITEM | COMMITMENT NO. (CCTS) | NPP COMMITMENT REFERENCE | UNIT 2 STATUS |
|-----------------------|--|-----------------|--------------------------|--------------------------------|---------------|
| 0345 | RESOLVE NCR SQN ECB 8501 BY PERFORMING A QA VERIFI CATION OF CABLE AND RACEWAY COMPUTER MODELS. | Y | N/A | N/A | RESTART COMPL |

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ACTIVITIES LIST

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MAIN STEAM TEMPERATURE ISSUE

| ACTIVITIES LIST ID | DESCRIPTION | RESTART ITEM | COMMITMENT NO. (CCTS) | NPP COMMITMENT REFERENCE | UNIT 2 STATUS |
|-----------------------|---|-----------------|--------------------------|--------------------------------|---------------|
| 0189 | RESOLVE NCR SQN NEB 8402 ON SUPERHEAT ISSUE AND PR OVIDE RESULTS TO NRC. | Y | NC0860297020 | V2III.6.2 | CLOSED |

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ACTIVITIES LIST

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SENSE LINE ISSUES

| ACTIVITIES LIST ID | DESCRIPTION | RESTART ITEM | COMMITMENT NO. (CCTS) | NPP COMMITMENT REFERENCE | UNIT 2 STATUS |
|-----------------------|---|-----------------|--|--------------------------------|---------------|
| 0949 | RESOLVE THOSE PORTIONS OF EMPLOYEE CONCERNS TASK GROUP (ECTG) ELEMENT REPORT 17301 (INSTRUMENT SENSE LINE SLOPE) THAT ARE REQUIRED FOR RESTART. | Y | NC0870114006 NC0870114001 NC0870114007 | V2117.9.1 | CLOSED |

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ELECTRICAL ISSUES - CABLES

| ACTIVITIES LIST ID | DESCRIPTION | RESTART ITEM | COMMITMENT NO. (CCTS) | NPP COMMITMENT REFERENCE | UNIT 2 STATUS |
|-----------------------|--|-----------------|--|--------------------------------|---------------|
| 0657 | RESOLVE NSRS ISSUES REQUIRED FOR STARTUP. (R-84-19-WBN-01(USE OF CONTROLLED DOCUMENTS), R-84-19-WBN-07 (CABLE TRAY FILL LEVEL), I-85-06-WBN-01(CABLE B END RADIUS), I-85-06-WBN-02 (CABLE PULLING), AND I-85-06-WBN-05 (LIMITED QA PROGRAM)) | Y | NC0860370001 NC0860370002 NC0860370003 NC0870029001 NC0870120001 NC0870120002 NC0870120003 NC0870120004 NC0870120005 NC0870120006 NC0870120007 NC0870120008 NC0870120009 NC0870120010 NC0870120011 NC0870186004 NC0870272001 NC0870322001 NC0870332001 NC0870332002 NC0870332003 NC0870332002 NC0880013001 NC0880013002 NC0880013003 NC0880013004 NC0880013005 NC0880037001 | V2III.13.2 | RESTART COMPL |

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ELECTRICAL ISSUES - FUSES

| ACTIVITIES LIST ID | DESCRIPTION | RESTART ITEM | COMMITMENT NO. (CCTS) | NPP COMMITMENT REFERENCE | UNIT 2 STATUS |
|-----------------------|--|-----------------|--|--------------------------------|---------------|
| 0115 | IDENTIFY AND CORRECT DEFICIENCIES RELATED TO FUSES AND FUSE NAMETAGS ON CLASS 1E BOARDS, PANELS, JUN CTION BOXES AND PENETRATION PROTECTION. | Y | NC0860286001 NC0860364002 NC0860391003 NC0860286002 NC0860391002 NC0860391001 | V2III.13.3 | RESTART COMPL |

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SEQUOYAH NUCLEAR PLANT
ACTIVITIES LIST

INTEGRATED DESIGN INVESTIGATION (IDI)

| ACTIVITIES LIST ID | DESCRIPTION | RESTART ITEM | COMMITMENT NO. (CCTS) | NPP COMMITMENT REFERENCE | UNIT 2 STATUS |
|-----------------------|--|-----------------|--------------------------|--------------------------------|---------------|
| 1002 | RESOLVE THOSE PORTIONS OF CAQR SQP 871286 THAT ARE REQUIRED FOR RESTART FOR LOCAL CONTROL HANDSWITCH POWER TRANSFER SWITCH INDICATION (SYS 67) | Y | N/A | N/A | CLOSED |
| 1022 | RESOLVE THREE ISSUES IDENTIFIED BY NRC IDI AUDIT. THESE ISSUES ARE TANK FREQUENCY (AI NO. D4.19), TANK ANCHOR BOLT SHEAR STRESS (AI NO. D4.20), AND TANK LOADS ON THE AUXILIARY BUILDING ROOF (AI NO. U4.17) | Y | N/A | N/A | CLOSED |
| 1064 | RESOLVE CAQR'S SQP 871350 AND SQP 871476 FOR DISCREPARCIES IN THE CSSC EQUIPMENT LIST (SQA-134) | Y | NC0870324025 | N/A | RESTART COMPL |

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ACTIVITIES LIST

MISC CIVIL ENGINEERING ISSUES

| ACTIVITIES LIST ID | DESCRIPTION | RESTART ITEM | COMMITMENT NO. (CLTS) | NPP COMMITMENT REFERENCE | UNIT 2 STATUS |
|-----------------------|---|-----------------|------------------------------|--------------------------------|---------------|
| 0256 | REEVALUATE APPROXIMATELY 600 SNUBBER DRAWINGS PER UNIT AND TAKE CORRECTIVE ACTION. THIS INCLUDES CONSIDERATION OF VARIANCE EFFECT ON ADEQUACY OF DESIGN DRAWINGS AND SNUBBERS. | Y | N/A | N/A | RESTART COMPL |
| 0257 | RESOLVE SCR SQN CEB 8607 AND GILBERT COMMONWEALTH TECHNICAL ISSUE #8 BY EVALUATING LOADING AND CONCRETE STRENGTH FOR EMBEDDED PLATES NEAR FREE EDGES AND MOVE OR MODIFY SUPPORTS AS REQUIRED. | Y | N/A | N/A | RESTART COMPL |
| 0261 | REVIEW CORRECTIVE ACTION FOR FINDINGS FROM THE DESIGN REVIEW BY BLACK AND VEATCH. | Y | NC0870041002 NC0870041003 | N/A | RESTART COMPL |
| 0294 | RESOLVE SCR SQN CEB 8630 BY VERIFYING STEEL PILES TO WASTE PACKAGING AREA ARE QUALIFIED OR TAKE CORRECTIVE ACTION. | Y | N/A | N/A | CLOSED |
| 0299 | VERIFY THAT LISTS OF EQUIPMENT SHOWN IN TABLES ASSOCIATED WITH SQN TECHNICAL SPECIFICATIONS ARE COMPLETE AND CORRECT. | Y | N/A | N/A | CLOSED |

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EMPLOYEE CONCERNS PROGRAM

| ACTIVITIES LIST ID | DESCRIPTION | RESTART ITEM | COMMITMENT NO. (CCTS) | NPP COMMITMENT REFERENCE | UNIT 2 STATUS |
|-----------------------|--|-----------------|--------------------------|--------------------------------|---------------|
| 0304 | COMPLETE INTIMIDATION/HARASSMENT AND MISCONDUCT/WRONGDOING INVESTIGATIONS UNDER THE COGNIZANCE OF OFFICE OF THE GENERAL COUNSEL OR INSPECTOR GENERAL F OR RESTART AS DEFINED TO BE NECESSARY BY ONP MANAGEMENT. | Y | NC0860297026 | V2II.2.7 | CLOSED |

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MAINTENANCE

| ACTIVITIES LIST ID | DESCRIPTION | RESTART ITEM | COMMITMENT NO. (CCTS) | NPP COMMITMENT REFERENCE | UNIT 2 STATUS |
|-----------------------|--|-----------------|--------------------------|--------------------------------|---------------|
| 1082 | RESOLVE CAQR SOP 871641 BY DRILLING A WEEP HOLE IN FLEX CONDUIT FOR 2-PT-1-2A | Y | N/A | N/A | CLOSED |

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QUALITY ASSURANCE IDENTIFIED

| ACTIVITIES LIST ID | DESCRIPTION | RESTART ITEM | COMMITMENT NO. (CCTS) | NPP COMMITMENT REFERENCE | UNIT 2 STATUS |
|-----------------------|--|-----------------|--------------------------|--------------------------------|---------------|
| 0349 | SON QA PERFORM ROUTINE SURVEY OF PRE MODE 4 OPERATIONAL SURVEILLANCE. | Y | N/A | N/A | CLOSED |

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ADDITIONAL NRC REQUIREMENTS

| ACTIVITIES LIST ID | DESCRIPTION | RESTART ITEM | COMMITMENT NO. (CCTS) | NPP COMMITMENT REFERENCE | UNIT 2 STATUS |
|-----------------------|---|-----------------|--|--------------------------------------|---------------|
| 0594 | IDENTIFY THOSE SITE PROCEDURES REQUIRING REVISION TO REFLECT CHANGES IN RESPONSIBILITIES AND AUTHORITIES RESULTING FROM RECENT ORGANIZATIONAL CHANGES (THOSE PROCEDURES IMPORTANT TO STARTUP AND SAFE OPERATION ONLY). | Y | NC0860297042 | V2II.2.4 V2II.1.2.7 V2II.2.1.1 | CLOSED |
| 0878 | REVISE SI-1 TO PROVIDE GUIDANCE AND LIMITATIONS AS TO WHEN DATA CAN BE LINED THROUGH, SI-137.3 TO REFLECT PRESSURE DIFFERENTIAL REQUIREMENTS FOR SEAL INJECTION LINES, AND PREPARE A PROCEDURE TO TEST THE TOTAL INTERLOCK FUNCTION FOR PERMISSIVE (P)-4. | Y | NC0860278004 NC0860324001 NC0860366002 NC0860324002 | N/A | CLOSED |
| 0959 | TVA SUBMIT ALL PRIORITY TECHN SPEC TO NCR AND OBTAIN THEIR AGREEMENT THAT APPROVAL IS NOT REQUIRED FOR RESTART. THE PRIORITY TECH SPEC CHANGES ARE: 52, 65, 82, 74, 87-03, 17, 18, 20, 21, 28, 32, 33. TVA SUBMIT OTHER CHANGES PRIOR TO RESTART: 72, 78, 79, 80, 87-01, 04, 05, 06, 07, 09, 10, 11, 12, 13, 14, 15, 19, 23, 24, 25, 26, 27, 31, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47. | Y | NC0870002001 NC0870025001 NC0870147004 NC0860461007 NC0870097001 NC0870293001 NC0880017001 | N/A | CLOSED |

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SEQUOYAH NUCLEAR PLANT
ACTIVITIES LIST

MISC SAL ITEMS

| ACTIVITIES LIST ID | DESCRIPTION | RESTART ITEM | COMMITMENT NO. (CCTS) | NPP COMMITMENT REFERENCE | UNIT 2 STATUS |
|-----------------------|--|-----------------|--------------------------|--------------------------------|---------------|
| 1007 | RESOLVE CAQR SQF 870086 BY REVISING THE SET POINT OF TIME DELAY RELAY RS FOR THE AUXILIARY FEEDWATER PUMP TURBINE. | Y | N/A | N/A | RESTART COMPL |
| 1051 | CHANGE INTERNAL WIRING ON RECORDER (LOCAL PANEL) TO PROVIDE ANNUNCIATION ALARM IN THE MAIN CONTROL ROOM FOR DIESEL GENERATOR HIGH TEMPERATURE. | Y | N/A | N/A | CLOSED |
| 1026 | RESOLVE CAQR SQP 871129R3 BY DESIGNING AND FABRICATING A METERING SPOOL PIECE FOR INSTALLATION BETWEEN ERCW SYSTEM (SYS 67) AND CCS SYSTEM (SYS 70) | Y | N/A | N/A | CLOSED |
| 1097 | CHANGE CONTROL BUILDING HVAC (SYSTEM 311) TIME DELAY RELAYS 62/172, 62/173, 62/174, AND 62/175 FROM A SETTING OF 4 MINUTES TO 8 MINUTES PER FOR 6700 (CAT D) | Y | N/A | N/A | CLOSED |

ENCLOSURE 4

SEQUOYAH NUCLEAR PLANT

ALL UNIT 2 RESTART ITEMS WITH AN OPEN STATUS

This SAL includes updated information through March 7, 1988. The list is sorted by "Program Area" number and within Program Area by Activities List Identification number. Each new open unit 2 item since the February 18, 1988 submittal of the updated SAL is listed below along with the appropriate program area.

Activities
List LD

1098

Program Area

Miscellaneous SAL Items

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SEQUOYAH NUCLEAR PLANT
ACTIVITIES LIST

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ENVIRONMENTAL QUALIFICATION

| ACTIVITIES LIST ID | DESCRIPTION | RESTART ITEM | COMMITMENT NO. (CCTS) | NPP COMMITMENT REFERENCE | UNIT 2 STATUS |
|-----------------------|---|-----------------|--------------------------|--------------------------------|---------------|
| 0031 | ANALYZE AND RESOLVE EQ CATEGORY C DEVICE INTERACTI ONS WITH COMMON CATEGORY A AND B AND MILD DEVICES FED FROM COMMON POWER SUPPLIES. (INVOLVES SQN SCRS EEB 8637, EEB 8640, EEB 8641, EEB 8642, EEB 8645, EEB 8655, AND EEB 8679) | Y | N/A | N/A | OPEN |

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SEQUOYAH NUCLEAR PLANT
ACTIVITIES LIST

DESIGN AND CONFIGURATION CONTROL

| ACTIVITIES LIST ID | DESCRIPTION | RESTART ITEM | COMMITMENT NO. (CCTS) | NPP COMMITMENT REFERENCE | UNIT 2 STATUS |
|-----------------------|--|-----------------|--|---|---------------|
| 0101 | UMBRELLA SAL ITEM - THE PRE-RESTART PORTION OF THE DESIGN BASELINE AND VERIFICATION PROGRAM WILL CONSIST OF THE FOLLOWING FOUR ELEMENTS FOR THE SYSTEMS OR PORTIONS OF SYSTEMS LISTED IN TABLE 6: 1. DESIGN CRITERIA/DESIGN BASIS; 2. SYSTEM WALKDOWN/TEST; 3. EVALUATION OF ECNS AND OTHER CHANGES; 4. SYSTEM EVALUATIONS AND CORRECTIVE ACTIONS. | Y | NC0860297011 NC0860213013 NC0870001001 NC0860330009 NC0870001002 NC0870130013 NC0870130014 NC0870324049 NC0670317001 NC0880008004 NC0880008008 | V2III.2.2 V2II.2.7 V2III.2.1 V2APP 2-2 | OPEN |
| 0109 | VERIFY COMPLETION OF DRAWINGS AND THAT INVENTORY SHEETS ARE ISSUED FOR FIELD COMPLETE ECNS AFFECTING SAFETY RELATED EQUIPMENT. | Y | N/A | N/A | OPEN |
| 0113 | REVIEW MARKINGS ON CONTROL ROOM DRAWINGS (NOT PLACED THERE BY ONE) FOR ACCURACY AND DRAWING LEGIBILITY. RESOLVE ANY DISCREPANCIES FOUND PLUS COMBINE CURRENT UNIT 1 AND UNIT 2 MAIN CONTROL ROOM DRAWINGS INTO A SINGLE DRAWING (300 DRAWINGS TOTAL) ALSO INCLUDES RESOLUTION OF NON-WALKDOWN PRIMARY DRAWING DEVIATIONS. | Y | NC0860365004 NC0860467001 NC0870041005 | V2III.2.1 V2APP 2-7 | OPEN |
| 0132 | RESOLVE SCR SQN CEB 8409 BY ENSURING EQUIPMENT DESIGNATED CLASS 1E WILL BE PROTECTED FROM WATER SPRAY OR THAT THERE WILL BE NO WATER SPRAY. | Y | NC0870096007 NC0870129001 NC0870129002 NC0870129003 | N/A | OPEN |
| 0133 | RESOLVE 19 TECHNICAL ISSUES RESULTING FROM GILBERT COMMONWEALTH REPORT ON THE DESIGN CONTROL PROGRAM THAT WAS IN PLACE THROUGH JUNE 1985. | Y | N/A | N/A | OPEN |
| 0718 | RESOLVE CLASS BREAK DISCREPANCIES TO DETERMINE IF ANY PIPING INSTALLED TO LOWER CLASS THAN REQUIRED -DOC ONLY- | Y | NC0860213011 | N/A | OPEN |
| 0971 | UMBRELLA SAL ITEM - ENSURE THAT (AS OF 08/04/87) OPEN ENGINEERING CHANGE NOTICES (ECN'S) / DESIGN CHANGE NOTICES (DCN'S) RECEIVE RESTART DETERMINATIONS AND RESTART DISPOSITIONS | Y | N/A | N/A | OPEN |

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 SEQUOYAH NUCLEAR PLANT
 ACTIVITIES LIST

DESIGN CALCULATIONS REVIEW

| ACTIVITIES LIST ID | DESCRIPTION | RESTART ITEM | COMMITMENT NO. (CCTS) | NPP COMMITMENT REFERENCE | UNIT 2 STATUS |
|-----------------------|---|-----------------|--|-------------------------------------|---------------|
| 0153 | UMBRELLA SAL ITEM - DEMONSTRATE THAT ONE/NEB ESSENTIAL CALCULATIONS FOR SQN ARE TECHNICALLY ADEQUATE VIA SAMPLE REVIEWS. UPDATE OR REVISE EXISTING ESSENTIAL CALCULATIONS AND REGENERATE MISSING ESSENTIAL CALCULATIONS. | Y | NC0870023004 NC0870105005 NC0870105007 NC0870023007 NC0870105013 NC0870105016 NC0870186003 NC0870105018 | V2III.4.3 | OPEN |
| 0943 | REPLACE OVERLOAD HEATERS WITH HEATERS THAT WILL PROVIDE OVER-LOAD PROTECTION (VARIOUS SYSTEMS) (REF: SCR SQN EEB 86167) | Y | NC0870061002 NC0870061001 NC0870283001 | V2III.4.1.3 | OPEN |
| 0953 | UMBRELLA SAL ITEM - DEMONSTRATE THAT THE ESSENTIAL MINIMUM SET OF ELECTRICAL CALCULATIONS REQUIRED TO SUPPORT THE DESIGN BASES FOR SEQUOYAH NUCLEAR PLANT ARE TECHNICALLY ADEQUATE BY REVIEWING AND REVISING (AS NEEDED) EXISTING CALCULATIONS AND REGENERATING MISSING ESSENTIAL CALCULATIONS. | Y | NC0870105001 NC0870105002 NC0870187001 NC0860213024 NC0870105007 NC0870130011 NC0870186003 NC0870253001 NC0870201003 NC0870187002 NC0860297016 NC0860167001 NC0870361061 NC0870361062 NC0870361063 | V2III.1.3 V2III.4.2 V2III.4.1 | OPEN |

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DESIGN CALCULATIONS REVIEW

| ACTIVITIES LIST ID | DESCRIPTION | RESTART ITEM | COMMITMENT NO. (CCIS) | NPP COMMITMENT REFERENCE | UNIT 2 STATUS |
|-----------------------|--|-----------------|--|--------------------------------|---------------|
| 0955 | UMBRELLA SAL ITEM - DEMONSTRATE THAT THE ESSENTIAL MINIMUM SET OF CIVIL CALCULATIONS REQUIRED TO SUPPORT THE DESIGN BASES FOR SEQUOYAH NUCLEAR PLANT ARE TECHNICALLY ADEQUATE BY REVIEWING AND REVISING (AS NEEDED) EXISTING CALCULATIONS AND REGENERATING MISSING ESSENTIAL CALCULATIONS. | Y | NC0870023003 NC0870072001 NC0870072002 NC0870023008 NC0870072003 NC0870072004 NC0870105003 NC0870105004 NC0870105008 NC0870105014 NC0870105015 NC0870105017 NC0870186003 NC0870105020 NC0870201004 NC0870201005 NC0870204001 NC0870245001 NC0870245002 NC0870361035 NC0870329001 NC0870361047 NC0870361059 NC0870361044 NC0870361045 NC0870361046 NC0870309002 NC0870309003 NC0870309004 NC0870345004 NC0870365001 | V2III.4.4 | OPEN |

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ACTIVITIES LIST

PAGE 5

RESTART TEST PROGRAM

| ACTIVITIES LIST ID | DESCRIPTION | RESTART ITEM | COMMITMENT NO. (CCTS) | NPP COMMITMENT REFERENCE | UNIT 2 STATUS |
|-----------------------|---|-----------------|--|--------------------------------|---------------|
| 0947 | COMPLETE THOSE PORTIONS OF THE RESTART TEST PROGRA M REQUIRED FOR MODE 4 | Y | NC0870131001 NC0870131002 NC0870210001 | V2III.11 | C.EN |

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COMPONENT AND PIECE PARTS QUALIFICATION

| ACTIVITIES LIST ID | DESCRIPTION | RESTART ITEM | COMMITMENT NO. (CCTS) | NPP COMMITMENT REFERENCE | UNIT 2 STATUS |
|-----------------------|---|-----------------|--|--|---------------|
| 0960 | ESTABLISH THE SEQUOYAH REPLACEMENT ITEMS PROJECT TO EVALUATE THE COMPONENT AND PIECE PARTS QUALIFICA TION. TAKE ANY CORRECTIVE ACTION REQUIRED FOR RES ART AS NECESSARY. | Y | NC0870110001 NC0870110002 NC0870346001 NC0880019001 NC0880019002 | V2III.12.2 V2I/I.12.3 V2III.12.4 | OPEN |

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INTEGRATED DESIGN INVESTIGATION (IDI)

| ACTIVITIES LIST ID | DESCRIPTION | RESTART ITEM | COMMITMENT NO. (CCTS) | NPP COMMITMENT REFERENCE | UNIT 2 STATUS |
|-----------------------|---|-----------------|--|--------------------------------|---------------|
| 1014 | RESOLVE CAQR SQP 871282 BY REVISING PROCEDURES TO PROVIDE MORE DETAIL ON THE OPERATION OF ERCW STRAINER AND TRAVELING SCREENS DURING AN ACCIDENT AND REVISING THE RIGHT ORDER. | Y | NC0870352001 NC0870324037 NC0870324039 | N/A | OPEN |
| 1019 | REPLACE ROBERT SHAW MODEL # 117-A1-A2-A FLOW TRANSMITTERS 0-FT-67-206 AND 209 WITH ANOTHER TRANSMITTER. | Y | NC0870361006 NC0870361005 | N/A | OPEN |
| 1051 | RESOLVE CAQR SQP 871430 FOR THE DESIGN CALCULATIONS FOR THE COMPONENT COOLING WATER HEAT EXCHANGERS WHICH GIVE A REQUIRED THICKNESS OF 3/4 IN. FOR THE EMBEDDED PLATES. DRAWINGS SHOW 1/2 IN. EMBEDDED PLATES. (REF. IDI D4.18) | Y | NC0870361050 NC0870361038 NC0880028001 | N/A | OPEN |
| 1069 | ADD ERCW HEADER ALARMS AND CLEAR NUISANCE ALARMS TO SUPPORT IDI CONCERNS FOR THE ERCW HEADER DESIGN (REF. IDI ITEM D5.23(NEW), IDI ITEM D5.05(OLD)) | Y | NC0870361054 NC0870361055 NC0870361071 | N/A | OPEN |

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MISC CIVIL ENGINEERING ISSUES

| ACTIVITIES LIST ID | DESCRIPTION | RESTART ITEM | COMMITMENT NO. (CCTS) | NPP COMMITMENT REFERENCE | UNIT 2 STATUS |
|-----------------------|--|-----------------|--|--------------------------------|---------------|
| 0267 | RESOLVE THOSE PORTIONS OF CAR-86-02-009 REQUIRED F OR RESTART BY CONDUCTING AN ENHANCEMENT PROGRAM FO R PIPE SUPPORTS. (APPROXIMATELY 2500 PIPING SUPPD RTS). | Y | NC0860106006 NC0870130004 NC0860161002 NC0860106005 NC0870130007 NC0820109001 | V2III.15.1 | OPEN |

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MISC PROGRAMS - ECCS WATER LOSS OUTSIDE CRANE WALL

| ACTIVITIES LIST ID | DESCRIPTION | RESTART ITEM | COMMITMENT NO. (CCTS) | NPP COMMITMENT REFERENCE | UNIT 2 STATUS |
|-----------------------|--|-----------------|--|--------------------------------|---------------|
| 0851 | RESOLVE SCR SQN NEB 8616 CONCERNING SAFETY GRADE METHOD OF COOLING CONTAINMENT FOR ACCIDENTS OCCURRING OUTSIDE CONTAINMENT AND FOR NON-HELB ACCIDENTS INSIDE CONTAINMENTS. | Y | NC0870257001 NC0870257002 NC0880020001 | N/A | OPEN |

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EMPLOYEE CONCERNS PROGRAM

| ACTIVITIES LIST ID | DESCRIPTION | RESTART ITEM | COMMITMENT NO. (CCTS) | NPP COMMITMENT REFERENCE | UNIT 2 STATUS |
|-----------------------|---|-----------------|--|--------------------------------|---------------|
| 0305 | UMBRELLA SAL ITEM - INVESTIGATE AND RESOLVE SAFETY RELATED EMPLOYEE CONCERNS REQUIRED FOR STARTUP AS DEFINED BY TVA'S EMPLOYEE CONCERN PROGRAM. FOR SU BSTANTIATED CONCERNS THE EMPLOYEE CONCERNS TASK GR OUP (ECTG) ACCEPTANCE OF THOSE PLANT IMPLEMENTED C ORRECTIVE ACTIONS IS REQUIRED FOR RESTART. SUBMIT REPORT TO NRC. | Y | NC0860156053 NC0860266001 NC0870323007 | V2II.2.7 | OPEN |

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MAINTENANCE

| ACTIVITIES LIST ID | DESCRIPTION | RESTART ITEM | COMMITMENT NO. (CCTS) | NPP COMMITMENT REFERENCE | UNIT 2 STATUS |
|-----------------------|---|-----------------|--|--------------------------------|---------------|
| 0314 | NUCLEAR MANAGERS REVIEW GROUP (NMRG) IS CONDUCTING ASSESSMENT OF SEQUOYAH NUCLEAR PLANT MAINTENANCE PRACTICES. | Y | NC0860156149 | V2II.4.0 V2APP 1-3 | OPEN |
| 0318 | UMBRELLA SAL ITEM - THE MAINTENANCE DEPARTMENT WILL REVIEW OUTSTANDING WORK/MAINTENANCE REQUESTS ON SAFETY-RELATED EQUIPMENT TO ENSURE UNWORKED ITEMS WILL NOT DEGRADE EQUIPMENT OR IMPEDE OPERATOR ACTION NECESSARY FOR SAFE OPERATION OF THE PLANT. | Y | NC0870204009 NC0870204014 NC0870204018 NC0870324021 | V2II.4.5 | OPEN |
| 1060 | CHANGE PRESENT CHARCOAL ABSORBER CLAMP DEVICE TO A DEVICE SUITED TO BE USED WITH PROCURED REPLACEMENT CHARCOAL ABSORBERS PER FCR 6269 (CAT D) | Y | N/A | N/A | OPEN |
| 1073 | RESOLVE CAQR SQF 870215 BY REV LING CONNECTION DETAILS AT LIFTING LUGS OF RHR HEAT EXCHANGERS | Y | N/A | N/A | OPEN |

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QUALITY ASSURANCE IDENTIFIED

| ACTIVITIES LIST ID | DESCRIPTION | RESTART ITEM | COMMITMENT NO. (CCTS) | NPP COMMITMENT REFERENCE | UNIT 2 STATUS |
|-----------------------|---|-----------------|--|--------------------------------|---------------|
| 0341 | THE SEQUOYAH PROCEDURES THAT IMPLEMENT THE INTERIM NQAM WILL BE REVIEWED AND UPDATED AS NECESSARY TO COMPLY WITH THE REVISED MANUAL UNLESS DELAYED IMPLEMENTATION IS APPROVED BY THE DIVISION OF NUCLEAR QUALITY ASSURANCE (DNQA) DIRECTOR. | Y | NC0860297032 NC0860156144 | V2II.2.6.2 V1IV.E.1 | OPEN |
| 0358 | UMBRELLA SAL ITEM - VERIFY THAT CORRECTIVE ACTION REPORTS (CAR), AND DEFICIENCY REPORTS (DR) REQUIRED FOR RESTART ARE COMPLETED. | Y | NC0860363004 | V2II.2.1.2 | OPEN |
| 0957 | UMBRELLA SAL ITEM - RESOLVE DNQA AUDIT DEVIATIONS REQUIRED FOR RESTART. | Y | NC0870130015 NC0870079001 NC0870079002 | N/A | OPEN |
| 0970 | UMBRELLA SAL ITEM - ENSURE THAT (AS OF 08/04/87) OPEN CONDITION ADVERSE TO QUALITY REPORTS (CAQR'S) (ANY APPLICABLE TO SQN) RECEIVE RESTART DETERMINATIONS AND RESTART DISPOSITIONS | Y | NC0870361019 | N/A | OPEN |

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ADDITIONAL NRC REQUIREMENTS

| ACTIVITIES LIST ID | DESCRIPTION | RESTART ITEM | COMMITMENT NO. (CCTS) | NPP COMMITMENT REFERENCE | UNIT 2 STATUS |
|-----------------------|--|-----------------|--|--------------------------------|---------------|
| 0399 | RESPOND TO MISCELLANEOUS NRC TRANSMITTALS NOT COVERED UNDER OTHER SAL ENTRIES WHICH REQUIRE RESPONSE PRIOR TO RESTART. | Y | N/A | N/A | OPEN |
| 0400 | UMBRELLA SAL ITEM - RESOLVE NRC INSPECTOR FOLLOWUP ITEMS THAT ARE REQUIRED FOR RESTART. | Y | N/A | N/A | OPEN |
| 0402 | UMBRELLA SAL ITEM - RESOLVE NRC INSPECTOR UNRESOLVED ITEMS REQUIRED FOR STARTUP. | Y | NC0860213030 | N/A | OPEN |
| 0404 | UMBRELLA SAL ITEM - RESOLVE NRC VIOLATIONS REQUIRED FOR RESTART. | Y | NC088034004 NC0880034005 | N/A | OPEN |
| 0592 | IDENTIFY AND DISPOSITION DOCUMENTED DEFICIENCIES OR WEAKNESSES IN THE EXISTING SITE PROCEDURES NEEDED TO SUPPORT SAFE OPERATION. | Y | NC0860278006 NC0860286004 NC0860297040 NC0870130008 NC0870132001 NC0870183002 NC0870183003 NC0870188003 NC0870188004 NC0870188007 NC0870220008 NC0870221002 NC0860421002 NC0870014001 NC0870017001 NC0870078001 NC0870078002 NC0870081001 NC0870086001 NC0870087001 NC0870114002 NC0870114003 NC0870123001 NC0870324028 NC0870324038 NC0870324040 NC0870349001 NC0880031001 NC0880032001 | V2III.2.4 | OPEN |

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ADDITIONAL NRC REQUIREMENTS

| ACTIVITIES LIST ID | DESCRIPTION | RESTART ITEM | COMMITMENT NO. (CCTS) | NPP COMMITMENT REFERENCE | UNIT 2 STATUS |
|-----------------------|---|-----------------|--------------------------|--------------------------------|---------------|
| 0593 | IDENTIFY THOSE SITE PROCEDURES REQUIRING REVISION OR DEVELOPMENT NECESSITATED BY COMPLETED PLANT MODIFICATIONS AND SYSTEM WALKDOWNS. APPLICABLE FOR THOSE PROCEDURES IMPORTANT TO SAFE STARTUP AND OPERATION ONLY. | Y | NC0860297041 | V2II.2.4 | OPEN |
| 0598 | OPERATIONS WILL REVIEW THE PRESTARTUP CHECKLIST OF SURVEILLANCE INSTRUCTIONS, SYSTEM STATUS FILES, CONFIGURATION LOGS, AND TACF LOGS TO DETERMINE THE STATUS OF PLANT SYSTEMS AS REQUIRED BY GENERAL OPERATING INSTRUCTIONS, GOI-1 AND GOI-2. | Y | NC0860297046 | V2II.2.5 V2V.5.3 | OPEN |

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ADDITIONAL NRC REQUIREMENTS

| ACTIVITIES LIST ID | DESCRIPTION | RESTART ITEM | COMMITMENT NO. (CCTS) | NPP COMMITMENT REFERENCE | UNIT 2 STATUS |
|-----------------------|---|-----------------|--|--------------------------------|---------------|
| 0607 | UMBRELLA SAL ITEM - ADDRESS RECOMMENDATIONS FROM N SRB MEETING NO. 80. | Y | NC0860156143 NC0860365003 NC0860156074 NC0860177001 NC0860195011 NC0860243006 NC0860329003 NC0860329004 NC0860330016 NC0860330017 NC0860398003 NC0860410670 NC0870018001 NC0870351002 NC0870329005 NC0870087006 NC0870114004 NC0870114005 NC0870147001 NC0870204004 NC0870218003 NC0870218004 NC0870221001 NC0870234001 NC0870254001 NC0870254002 NC0870254003 NC0870254004 NC0870256001 NC0870256002 NC0860363002 NC0870238008 NC0870238009 NC0870238010 NC0870361065 | V2II.1.2.7 VIIV.D | OPEN |

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ADDITIONAL NRC REQUIREMENTS

| ACTIVITIES LIST ID | DESCRIPTION | RESTART ITEM | COMMITMENT NO. (CCTS) | NPP COMMITMENT REFERENCE | UNIT 2 STATUS |
|-----------------------|---|-----------------|--|--------------------------------|---------------|
| 0628 | UMBRELLA SAL ITEM - REVIEW RESTART COMMITMENTS MADE TO NRC AND DOCUMENT COMPLETION. | Y | NC0870324044 NC0860410671 NC0860421001 NC0860195006 NC0870324041 NC0870326001 NC0870363002 NC0870361052 NC0870361057 NC0870361058 NC0870361067 NC0870340002 NC0870327001 NC0870068001 NC0870080001 NC0870324016 NC0870324018 NC0870324030 NC0870324033 NC0870324034 NC0870324043 NC0870324042 NC0870324029 NC0870213006 NC0870363001 NC0870222001 NC0870209001 NC0870179002 NC0870148001 NC0870100001 NC0870326002 NC0870326003 NC0870326004 NC0870340001 NC0870342001 NC0870361017 NC0870361020 NC0870361023 NC0870361025 NC0870361026 NC0870060002 NC0860213027 NC0870013001 NC0870105022 NC0870913002 NC0880001001 | V2II.2.1.2 | OPEN |

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ADDITIONAL NRC REQUIREMENTS

| ACTIVITIES LIST ID | DESCRIPTION | RESTART ITEM | COMMITMENT NO. (CCTS) | NRC COMMITMENT REFERENCE | UNIT 2 STATUS |
|-----------------------|---|-----------------|--|--------------------------------|---------------|
| 0628 | CONT. FROM PREVIOUS PAGE | Y | NC0870188005 NC0880003001 NC0870188006 NC0880003002 NC0880003003 NC0880010007 NC0870087005 NC0870253002 NC0860179006 NC0880029001 NC0880029002 NC0880029003 NC0880029004 NC0880029005 NC0880029006 NC0880029007 NC0880039001 NC0870361085 | | OPEN |
| 0919 | COMPLETE MISCELLANEOUS TRAINING OR TRAINING LETTERS REQUIRED FOR UNIT START-UP DUE TO DEFICIENT OR NEWLY REVISED PROCEDURES, INSTRUCTIONS, OR TEST METHODS; IMPROVEMENT IN IMPLEMENTATION METHODS; OR SPECIFIC PLANT OCCURRENCES. | Y | NC0860278002 NC0860278005 NC0860197001 NC0860197003 NC0860197004 NC0860410669 NC0870067001 NC0870087002 NC0870132002 NC0870132003 NC0870132004 | V2II.2.3 | OPEN |
| 0930 | THE OPERABILITY "LOOK BACK" REVIEW PROJECT WILL EVALUATE ALL ISSUES IDENTIFIED BY THE EMPLOYEE INTERVIEWS AND PRO REVIEWS TO ENSURE THEY DO NOT NEGATIVELY IMPACT SAFE OPERATION. POTENTIAL RESTART ITEMS WILL BE IDENTIFIED DIRECTLY TO APPROPRIATE SUPERVISORS. | Y | NC0860466001 NC0860397002 NC0860397001 | V2II.4.5 | OPEN |

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ADDITIONAL NRC REQUIREMENTS

| ACTIVITIES LIST ID | DESCRIPTION | RESTART ITEM | COMMITMENT NO. (CCTS) | NPP COMMITMENT REFERENCE | UNIT 2 STATUS |
|-----------------------|--|-----------------|--|--------------------------------|---------------|
| 0981 | RESOLVE HYDROGEN ANALYZER SYSTEM OPERABILITY PROBL EMS AND DEMONSTRATE OPERABILITY. | Y | NC0870364001 NC0870364002 NC0870364003 NC0870364004 NC0870364005 NC0870364006 NC0870364007 NC0870364008 NC0870284001 | N/A | OPEN |
| 1000 | RESOLVE CAQR SQP 871226 R1 BY REEVALUATING THE CON TROL ROOM EMERGENCY VENTILATION SYSTEM (CREVS) TO ADDRESS SINGLE FAILURE OF NORMAL PRESSURIZATION CO NTROLLERS TO ELIMINATE THE POTENTIAL FOR EXCEEDING DOSE RATE LIMIT TO OPERATORS. | Y | NC0870237001 | N/A | OPEN |
| 1013 | RESOLVE CAQR SQP 870401 BY REPLACING ALL PHOTO ELE CTRIC DETECTORS LOCATED IN AIR HANDLING UNITS WITH UL LISTED DETECTORS. | Y | NC0870229001 | N/A | OPEN |

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MISC SAL ITEMS

| ACTIVITIES LIST ID | DESCRIPTION | RESTART ITEM | COMMITMENT NO. (CCTS) | NPP COMMITMENT REFERENCE | UNIT 2 STATUS |
|-----------------------|---|-----------------|--|--------------------------------|---------------|
| 0605 | PERFORM REVIEW PERIODIC AND SPECIAL PERFORMANCE OF SURVEILLANCE INSTRUCTION AND PREVENTIVE MAINTENANCE SCHEDULES TO ENSURE THAT ALL ITEMS THAT ARE REQUIRED FOR RESTART ARE SCHEDULED AND PERFORMED. | Y | NC0880014001 NC0880014002 NC0880014003 NC0880014004 NC0880014005 NC0880014006 | V2V.5.1 | OPEN |
| 0615 | PERFORM PLANT CLEANUP PRIOR TO RESTART. RESPOND TO COMMENTS FROM OLSHINSKI DATED 2/7/86. | Y | N/A | N/A | OPEN |
| 0972 | UMBRELLA SAL ITEM - ENSURE THAT (AS OF 7/10/87) OPEN SIGNIFICANT CONDITION REPORTS (SCR'S) AND OPEN NONCONFORMANCE REPORTS (NCR'S) NOT LISTED ON THE DIVISION OF NUCLEAR ENGINEERING RESTART LIST IN B25 870220085 RECEIVE RESTART DETERMINATION AND RESTART DISPOSITION. | Y | N/A | N/A | OPEN |
| 0973 | UMBRELLA SAL ITEM - ENSURE THAT (AS OF 7/10/87) OPEN PROBLEM IDENTIFICATION REPORTS (PIR'S) (PRE C2/23/87 ONLY) NOT LISTED ON THE DIVISION OF NUCLEAR ENGINEERING RESTART LIST IN 825870220085 RECEIVE RESTART DETERMINATION AND RESTART DISPOSITION. | Y | N/A | N/A | OPEN |
| 0996 | RESOLVE CAQR SQP 871238 FOR D/G VOLTAGE AND FREQUENCY NOT RETURNING TO NOMINAL AS REQUIRED DURING RECOVERY FROM TRANSIENT LOADS. | Y | NC0870344004 NC0870344005 | N/A | OPEN |
| 1033 | RESOLVE CAQR SQP 870790 BY PROVIDING ADDITIONAL SUPPLY AND RETURN AIR AND BY REBALANCING THE SYSTEM AIRFLOW TO MAINTAIN THE DESIGN TEMPERATURE IN THE COMPUTER ROOM FOR THE TSC COMPUTER | Y | N/A | N/A | OPEN |
| 1045 | RESOLVE CAQR SQP 871658 BY REVISING THE ELECTRICAL BOARD ROOM VENTILATION/COOLING SYSTEM AS REQUIRED TO ACHIEVE ACCEPTABLE AIR FLOW RATES | Y | NC0870361002 | N/A | OPEN |
| 1095 | REPLACE EXISTING PRESSURE GAUGES, FLOW TRANSMITTERS, AND RECORDERS FOR NON-RECLAIMABLE TANK AND NEUTRALIZATION TANK PUMPS (SYS 14) WITH HIGHER RANGE INSTRUMENTS. | Y | N/A | N/A | OPEN |
| 1098 | REROUTE TURBINE BUILDING SUMP RADIATION MONITOR DISCHARGE LINE DIRECTLY TO THE SUMP | Y | N/A | N/A | OPEN |