

20:2 78101

GRAND GULF PMR
COMPLETED ACTIONS

LTS	Task ID	Title	Appl Date	L.A. Compl	Licensee Implementation
	✓ M92093	Recapture of Low Power Testing Period	7/21/95	4/26/99	TS Amend 137 - 5/17/99
32582	✓ M74415	Individual Plant Eval. (GL 88-20)	12/23/92	3/7/96 →	(GNRI-96/01867) GNRO-99/00032 4/29/99
	✓ M95490	Refuel Equip Interlocks (LCO 3.9.1) <u>TS Amend 138</u>	5/31/98	8/18/98	GNRI-99/00042 7/6/99
33225	✓ M95814	Use of ASME Code Case N-509	6/22/96	11/19/97	GNRI-97/00189 *10/7/99
	✓ M95815	Use of ASME Code Case N-524	6/20/96	11/19/97	* Incorporated into ISI Program @ Rev. 13 which was issued 10/7/99 for use.
	✓ M95816	Use of ASME Code Case N-546	6/22/96	11/19/97	
See LDC 48-473	✓ M96177	Exemption from 10CFR70.24(A) Criticality	7/15/96	10/31/97	GNRI-97/00179 12-8-98 (Issued to FSR)
See LDC 48-473	✓ M98744	BWROG Accident Source Term Report	5/6/97	9/9/99	GNRI 99/0074 ECD 4/20/00 (limited scope application)
	✓ M99401	QAM, Rev 15; OQAM Plan Changes	5/28/97	11/18/97	GNRI-97/00178 11/26/99
	✓ M99639	SLMCPR for Cycle 10 Fuel Reload <u>TS Amend 136</u>	9/18/97	5/8/98	GNRI-98/00058 5/14/98
(GL 97-04)	✓ M99994	NPSH for ECCS & Contmnt Heat Rmvl Pump	11/5/97	7/23/98	GNRI-98/00094 12/8/98 (LDC 97-074)
Unit PA	✓ MA0134	EOI Operational QA Manual **	10/29/97	11/6/98	GNRI-98/00005 4/30/99
Jim Malone	✓ MA0196	IST Relief Req. for 2 nd 10-Year Interval ^{No changes required in implementation}	11/26/97	7/1/99	GNRI-99/00047 *7/1/99
LTS (A. Lewis)	✓ MA1191	RAI on RPV Integrity ^(Test req. removed by relief request did not change)	8/3/98 (GL 92-01)	7/9/99	GNRI-99/00057 * (8/5/99) 7/9/99
LTS 33611 33612	✓ MA5354	Ampacity Derating (Thermo-Lag GL 92-08) 01-5-07-2 (Rev. 102 issued 3/29/95) eng Report 96-0032, Rev. 2 issued 12/1/98	12/15/98	9/23/99	GNRI-99/00081 9/23/99

* DATE FOR MA1191 CHANGED TO 7/9/99 PER TELECON W/L DAUGHTERY ON 1/19/00

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** { M97893 - GENERIC TAC NO. FOR EOI PLANTS
MA0134 - SPECIFIC TAC NO. FOR GRAND GULF

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1/7/00