

2/17/2000

Commitment / Action Item	ID	Agency	Source Document Number	Source Document Date	Source Document Subject	Regulatory Services Contact	Due Date	Type	Responsible Organization	Status
COMMITMENT	1997-007	NRC	ET 96-0093	11/13/1996	60-DAY RESPONSE TO GL 96-05, PERIODIC VERIFICATION OF MOVs	HOOPER	03/17/1997	ONGOING	ET-ES	CLOSED

Description: THE CURRENT PERIODIC VERIFICATION PROGRAM IN USE AT WCNOG WILL BE AMENDED OR ENHANCED, AS NECESSARY, TO REFLECT THE GUIDANCE OF THE GENERIC LETTER

Remarks: RESPONSIBLE ORGANIZATION CONTACT--KENT CUNNINGHAM/NELS HOADLEY.

Closure: THE PROGRAM ELEMENTS ARE DOCUMENTED IN WCNOG PROCEDURES I-ENG-001, "MOTOR-OPERATED VALVE PERFORMANCE MONITORING," AND AP 23D-001, "MOTOR-OPERATED VALVE PROGRAM." TRENDING OF STATIC DIAGNOSTIC TESTING PROVIDES ADEQUATE CONFIDENCE ON SAFETY-RELATED MOVs (SEE ALSO COMMITMENTS TO GL 89-10). PERIODIC DYNAMIC TESTING IS CONTINUING UNDER THE COMMITTED GL 89-10 PROGRAM. IN RESPONSE TO GL 96-05, THE JOINT OWNERS GROUP (JOG) WAS FORMED TO SUPPORT THE DEVELOPMENT OF A STANDARDIZED APPROACH FOR ESTABLISHING AN MOV PERIODIC VERIFICATION PROGRAM. LETTER ET 97-0024.

AP 23D-001 Proc

I-ENG-001 Proc

COMMITMENT	1997-008	NRC	ET 96-0093	11/13/1996	60-DAY RESPONSE TO GL 96-05, PERIODIC VERIFICATION OF MOVs	HOOPER	03/17/1997	ONE TIME	ET-ES	CLOSED
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Description: A WRITTEN SUMMARY OF THE FINAL PERIODIC VERIFICATION PROGRAM ESTABLISHED AT WCNOG WILL BE INCLUDED IN THE 180-DAY RESPONSE TO GENERIC LETTER 96-05.

Remarks: RESPONSIBLE ORGANIZATION CONTACT--KENT CUNNINGHAM/NELS HOADLEY.

Closure: THE SUMMARY IS CONTAINED IN WCNOG LETTER ET 97-0024.

COMMITMENT	1997-064	NRC	ET 97-0024	03/17/1997	180 DAY RESPONSE TO GENERIC LETTER 96-05	HOOPER	12/29/2000	ONGOING	ET-ES	OPEN
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Description: Select static diagnostic test results are trended to detect any changes in critical MOV performance characteristics. Trend results combined with other facts, such as operating conditions, stroke frequency and maintenance history are considered and may result in adjustments to static test frequencies, where appropriate. WCNOG will adopt the JOG MOV periodic verification program as a continued means of assuring preservation of design basis capability. Transition of the existing periodic verification program to the JOG periodic verification program at WCNOG will be accomplished upon completion and/or revision of program documents required to implement the JOG program. The specific implementation date will be dictated by completion of the site-specific PSA ranking process of safety-related MOVs. The process will rank safety-related MOVs with respect to their relative importance to core damage frequency, including appropriate considerations regarding other consequences to be added by an expert panel. The existing

periodic verification program as detailed earlier will continue to be applied to WCGS MOs until such time that transition to the JOG periodic verification program is possible. WCNOG will continue to participate in the JOG program and will dynamically test the assigned valves and provide the test results to the JOG. Criteria established in accordance with the JOG periodic verification program will be used to select the MOV candidates. WCNOG will be responsible for the evaluation of dynamic test data obtained on-site in accordance with established procedures.

AP 23D-001

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Commitment / Action Item	ID	Agency	Source Document Number	Source Document Date	Source Document Subject	Regulatory Services Contact	Due Date	Type	Responsible Organization	Status
COMMITMENT	1998-036	NRC	ET 98-0036	04/29/1998	ADDITIONAL RESPONSE TO GL 96-05, "PERIODIC VERIFICATION... MOTOR-OPERATED VALVES"	HOOPER		ONGOING	ET-ES	OPEN

Description: WCNOC IS PROVIDING NOTIFICATION THAT IT PLANS TO CONTINUE PARTICIPATING IN THE JOG MOV PERIODIC VERIFICATION PROGRAM AS A MEMBER OF THE WESTINGHOUSE OWNERS GROUP AND TO IMPLEMENT THE PROGRAM ELEMENTS DESCRIBED IN REFERENCE 1.

Remarks: RESPONSIBLE ORGANIZATION CONTACT--G. PENDERGRASS.

Closure:

AP 23D-001

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