

NSRL ARR for Operations

Status of Action Items

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6/2003

TRACKING of ACTION ITEMS

All Action Items tracked in
C-A Family ATS

➤ 13 ATS Assessment Entries

- Commissioning Plan, ARR, ASSRC, ESRC, BORE's, etc...

➤ 157 Associated Action Items

- Current Status
 - Five Open Action Items
 - Four Post Start
 - One related to a Post Start

POST START OPEN ITEMS

- Sanitary pipe crossing Booster tunnel (524.1.6)
 - Description: Complete lining of two sanitary pipes crossing Booster tunnel at B6 and D6 areas.
 - History: Damaged section of pipes have been repaired, video inspected and cleaned.
Decision needs to be made on when reaming work will be completed.
 - Due Date: 7/1/03
- Rinse waters from photographic processes (920.3.11)
 - Description: Potential operational issue for this facility concerns the rinse waters from the photographic processor.
 - History: When darkroom becomes operational, liquid effluent discharge shall be sampled and assessed.
 - Due Date: 7/31/03

POST START OPEN ITEMS

- **Cooling tower blowdown** (1291.1.6)
 - Description: Confirm and document discharge path of the cooling tower blowdown.
 - History: C-A ECR is investigating possible tests for determining actual discharge path of the cooling tower blowdown.
 - Due Date: 7/31/03.
- **Buss cover requirements (02-23)** (1344.1.2)
 - Description: Post buss cover “No Stepping”.
 - History: Signs are in house and will be installed when covers are removed during maintenance.
 - Due Date: 7/31/03

RELATED OPEN ITEM

- ASSRC items relevant to BAF routine operations (1127.3.2)
 - Will be closed upon completion of Buss cover requirements (02-23) (1344.1.2) action item.