

> \* Temporary and commissioned overdue MOCs are straight out illegal. [Ralph, William H.] Temporary MOC's past their targeted removal date violate our MOC policy. Non-commissioned MOC's (permanent or temporary) that are past their targeted commissioning date raises the question as to whether or not the MOC has actually been commissioned without all of the MOC requirements being satisfied; this is a violation of our MOC policy.

> \* TAR Action Items should be kept on a TAR list and at anytime there is an unexpected 2 week or more shutdown, these should be addressed and resolved. [Ralph, William H.] Action items that require a shutdown for implementation still have a targeted completion date. This date represents the date by which the resolution should be confirmed, the "construction" package completed, and any reasonable interim safeguards are implemented. If an opportunity outage occurs and the resolution can be implemented during the outage duration (may require additional manpower), then we have an obligation under due diligence to implement the resolution during the opportunity outage rather than waiting for the planned shutdown. The due diligence effort is not limited to 2-week or greater outages. If the outage is 2 days and an action item only requires a 1 or 2 day outage, then we need to implement that resolution.

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