CATEGORY	DESCRIPTION	ENG	AMERGEN TRACKING		TAC NO.	]
Generic Multi-Plant GL 92-08	Thermo-Lag 330-1 Fire Barriers	DJD	94-9181 94032	GPUN responded to GL on 4/12/93 (C311-93-2015).  RRC requested additional information in a letter dated 12/21/93 (C311-93-3292).  GPUN responded to 12/21/93 RA Ion 2010/94 (C311-94-2012).  NRC letter dated 9/19/94 (C311-94-2327) acknowledged the 2/10/94 RAI response and requested response to sections of RAI response does recomplete.  GPUN responded to 50.54(f) request on 12/05/94.  RRC letter dated 12/29/94 requested additional information within 90 in a follow-up to the previous RAI.  GPUN responded to NRC follow-up to the RAI on 3/29/95 (C311-95-2119). Response to certain sections that require NEI and NRC agreement.  NRC RAI dated 3/25/95 (C311-95-3261) requested information in 45 days regarding 3/29/95 GPUN response to the previous RAI.  GPUN response to the 5/26/95 response to the follow-up to the RAI was submitted 77/95 (C311-95-2265)  NRC denied the exemption request by letter (6710-96-3018) dated 1/5/96.  NRC denied the 1994 2.206 petitions to shatdown all thermolag plants and filed DD-96-03.  GPUN/NRC meeting was held on 4/16/96 (see Meeting writcup 6710-96-3186, dated 5/13/96) to clarify exemption denial issues.  GPUN responded to ampacity RAI on 10/12/96 (6710-96-2336).  3-hr barrier exemption requests submitted on 8/16/96 (6710-96-2239) requested NRC review by 10/31/96.  GPUN submitted TR-094, Rev 1 on 8/28/96 (6710-96-2230) which was to be Enclosure B but omitted from the 8/16/96 letter.  GPUN submitted Thermo-lag evaluation/exemptions for 1-hr barrier on 12/31/96.  GPUN responded to NRC 11-00/96 RAI (6710-96-3408) on 3-hr barrier examption request on 1/3/97 (6710-97-2422).  NRC issued SER on 3-hr barriers on 07/11/97 for all areas except FH-FZ-05.  GPUN responded to NRC 11-00/96 RAI (6710-99-3408) on 3-hr barriers.  NRC issued SER on 3-hr barriers on 07/11/97 for all areas except FH-FZ-05.  GPUN responded to NRC 11-00/96 RAI (6710-97-3207) on ampacity in a letter dated 07/31/97 (6710-97-3378).  GPUN responded to NRC 11-00/96 RAI (6710-97-3290) modifying license to complete implementation of Thermo-	M85615 M92617 M96473 MA3340	
				GPUN responded with consent in a letter dated 07/01/99 (1920-99-20350).  NRC issued a second confirmatory order modifying the license in a letter dated 08/11/99 (1920-99-30464) in response to		

PRI

В1

CATEGORY	DESCRIPTION	ENG	AMERGEN TRACKING		TAC NO.	PRI
				NRC issued a closeout letter for GL 92-08 dated 12/27/99 (5928-00-30012), acknowkedging that the actions tracked by TAC No. M85615 are completed, and requested that the staff be advised in writing when the actions described in TMI Unit 1 submittals are complete.  AmerGen letter dated 12/30/99 (1920-99-20641) confirmed completion of 05/22/98 Confirmatory Order scope of upgrades required to be completed by 12/31/99.  AmerGen letter dated 03/12/00 (5928-00-20061) confirmed completion of the corrective actions to satisfy the requirements of the		
				NRC's confirmatory Order dated 08/11/99.  STATUS: NRC to respond byTBD		
Generic MultiPlant GL 81-14	Seismic Qualification of Auxiliary Feedwater Systems - Revised Response	DJD		Background: NRC issued two Safety Evaluation Reports (SERs) to close GL 81-14. See SERs dated 08/12/83 (5211-83-3255) and 04/27/84 (5211-84-3137).  GPUN submitted a revised response to GL 81-14 on 11/12/99 (1920-99-20573) to capture the reanalysis of EFW for a Loss of Feedwater (LOFW) and Small Break LOCA (SBLOCA) following a seismic event.		С
				STATUS: NRC may not be able to provide the revised SER that AmerGen requests. NRC has not budgeted for this type of request.		
Plant Specific - 3rd 10 Yr ISI Interval	Third Ten Year Interval ISI Program Description and Relief Requests	MRK		AmerGen to submit ISI Program Description for the third ten year ISI interval (4/19/2001 - 4/19/2011) w/relief requests. (Nore: In accordance with 10CFR50.55a.(g)(4)(ii), TMI-1 will be required to update the ISI Program to the latest Edition and Addenda of ASME Section XI incorporated by reference into 10CFR50.55a(b)(2) by 04/01/2000 (12 mo prior to the update) and submit requests for NRC approval/reapproval of any relief needed from that Edition/Addenda. NRC approval of all relief applicable to the third ten year program is required by 4/19/2012.		С
				STATUS: AmerGen to submit the ISI Program Description with relief requests applicable to the third ten year ISI interval by 01/19/2001 requesting NRC approval of relief requests by 01/19/2002.		
Plant Specific - Bases Chg H2 Recombiner	Bases Change for T.S. 4.4.4	VLK	95077 96054	This issue relates to a Bases Change that was requested in TSCR-255.  NRC issued RAI on the Bases Change in a letter dated 06/12/97 (6710-97-3262) which requested submittal of the calculations to support the bases change.  NRC issued Amendment No. 212 on 06/21/1999 (1920-99-30359) without the requested change to T.S. 4.4.4 Bases.  STATUS: AmerGen to submit response to RAI for Bases Change to T.S. 4.4.4 by 06/15/2000 requesting issuance with the next		C
Diene	Dallief DV Wald Farm	MDV		amendment by 12/15/2000.		A
Plant Specific - ISI	Relief - RV Weld Exam	MRK		AmerGen to submit request for relief from the 1989 ASME CODE requirement imposed by 10CFR50.55a(g)(ii)(a) to examine >90% of all RV welds during 14R (9/2001). Request to demonstrate impracticality regarding two of the eight welds which are <90% accessible using the tools available at the time of submittal. (Ref: IN 96-032).  NRC requested in 05/07/99 Licensing Activities Meeting that our letter discuss any potential alternatives to the examinations that are not practical, e.g., visual examinations, etc.		A
				STATUS: NRC requested that the submittal identify other licensees that have been granted this relief. AmerGen to submit relief request by 08/31/2000 requesting approval by 04/01/2001.		

CATEGORY	DESCRIPTION	ENG	AMERGEN TRACKING		TAC NO.	PRI
Plant Specific - OTSG	OTSG Kinetic Expansion Region Inspection Acceptance Criteria	MRK	99119	In a letter dated 06/17/99 (1920-99-30368), the NRC requested additional information regarding OTSG kinetic expansion area examination criteria as described in GPUN letters dated 08/08/97 (6710-97-2348) and 11/26/97 (6710-97-2441) and requested a description of the kinetic expansion area examination criteria to be used in 13R.  GPUN submitted a response to the NRC's RAI in a letter dated 07/30/99 (1920-99-20412). The letter stated that GPUN intends to use the same criteria for 13R as that used in 12R for the OTSG kinetic expansion area examinations, and that GPUN will support NRC review of the kinetic expansion area exam criteria although we do not believe that NRC review and approval is required. The letter also committed to provide a copy of MPR-1820, Revision 1, "Three Mile Island Generating Station OTSG Kinetic Expansion Inspection Criteria Analysis," the revision of the MPR report that was used for 12R examinations.  GPUN submitted MPR-1820, Revision 1 on 08/20/99 (1920-99-20448).  GPUN responded to faxed questions from the NRC during a conference call on 10/12/99 in addition to providing the Tech Spec notification required prior to heating up above 250 F. The NRC said they would let us know if anything else is nedded.  GPUN provided a Corrected Copy of the 07/30/99 RAI response letter in a letter dated 10/22/99 (1920-99-20568) with a paragraph crossed out. The crossed out paragraph had mentioned additional conservatism that was later found did not exist; the response is complete and valid without that paragraph.  STATUS: NRC to let AmerGen know if anything else is needed.	M99388	C
TMI Unit 1 Lic Chg Application No. 249	Containment Requirements During Refueling	VLK		AmerGen to submit License Change Application (LCA) to permit air lock doors to be open during fuel movement based on offsite dose consequences of a fuel handling accident using the Alternate Source Term in NUREG-1465, EPRI TR-105909, "Generic Framework for Application of Revised Accident Source Term To Operating Plants."  NRC issued a Final Rule on 12/23/99 effective 01/24/2000 (64 FR 71990) to permit use of anternate source term for operating plants, along with Draft Regulatory Guide DG-1081, "Alternative Radiological Source Terms for Evaluating Design Basis Accidents at Nuclear Power Reactors" and Draft SRP 15.0.1, Rev. 0, Radiological Consequence Analyses Using Alternative Source Terms."		В3
TMI Unit 1 Lic Chg Application No. 262	Misc Section 3&4 Improvements	VLK	97033	STATUS: AmerGen to submit LCA by 03/01/2001 requesting NRC approval by 09/01/2001.  GPUN submitted TSCR-262 on 04/01/99 (1920-99-20681) requesting changes that include RSTS improvements, clarification of existing specs, and changes in sampling frequency and sampling requirements.  NRC issued a partial denial of TSCR-262 in a letter dated 08/06/99 (1920-99-30461) regarding the request to permit continued HPI operation, without violating the TSs, if HPI is operating during an emergency cooldown rather than imvoke 10 CFR 50.54(x).  NRC requested additional information in mid-March 2000.  STATUS: Based on AmerGen respond to RAI by 06/15/2000, NRC expects to provide an amendment by 08/31/2000.	MA5185	B2
TMI Unit 1 Lic Chg Application No. 283	Degraded Grid UV Relay Calibration Frequency and Setpoint Tolerance	GMG	99096	GPUN submitted TSCR 283 on 08/20/99 (1920-99-20295) to revise the 4kv Engineered Safeguards Bus Undervoltage Relay Degraded Voltage calibration to be performed at an annual interval rather than refueling interval and a bases change to revise the degraded voltage relay "as-left" setpoint tolerance from 3760 v53%, +0.35% to an "as-found" setpoint tolerance. The latest analysis identifies the need for earlier operator action to prevent separation from the grid for some conditions and identifies additional safety related components that could be operated outside the normal voltage tolerance bands. The justification for operation of the components outside the normal band is described in this request.  NRC/AmerGen conference call on 01/21/2000 discussed NRC questions. NRC RAI dated 01/24/2000 (5928-00-30046). AmerGen responded to NRC RAI in a letter dated 02/18/2000 (5928-00-20034).  The RAI response was discussed with NRC in a conference call on 03/15/00.  As followup to the conference call, AmerGen provided a letter clarifying the RAI response on 04/19/00 (5928-00-20120). AmerGen submitted LCA 283, Supplement 1 on 05/22/00 (5928-00-20186) which provided minor editorial changes to change or correct terminology and to clarify Bases wording to other parts of T.S. 3.7.  NRC discussed the AmerGen 5/22/00 RAI response in a conference call on 06/08/00.  STATUS: NRC expects to provide an amendment by 7/21/2000.	MA6312	B2

CATEGORY	DESCRIPTION	ENG	AMERGEN TRACKING		TAC NO.	PRI
TMI Unit I Lic Chg Application No. 284	MSLB Reanalysis & Allowable RCS Activity	DJD		AmerGen to submit a license change request to increase allowable RCS activity.  NRC stated in 2/23/00 Lic Act Mtg that AmerGen should meet with NRC (or possibly hold a conference call) to discuss the proposed approach before proceeding with the request.  NRC reiterated their request for a conference call in the 06/13/2000 Licensing Activities Meeting - to be set up for July 2000.		B1
				STATUS: AmerGen to submit LCA by 08/01/2000 requesting NRC approval by 02/01/2001.		
TMI Unit 1 Lic Chg Application No. 286	EFW T.S. and Bases Changes	MRK		AmerGen to submit TSCR to revise EFW T.S. and Bases as presented to NRC at the 4/23/99 predecisional enforcement conference on EFW, and reflected in the NRC's letter (1920-99-30282), dated 5/12/99. FSAR Update 15 was submitted on 04/14/00 (5928-00-20143).		С
140. 200				STATUS: AmerGen to submit TSCR by 6/30/2000 requesting NRC approval in 6 months		
TMI Unit I Lic Chg Application No. 287	Makeup Tank Level and Pressure Limits	MRK	97062 98100	GPUN submitted License Change Application (LCA) 287 on 10/29/99 (1920-99-20527) to add Makeup Tank Level and Pressure Limits as described in meeting with NRC on 07/13/99 (see NRC meeting summary (1920-99-30452) dated 08/04/99. The MUT pressure instrument is being added to Surveillance TS Table 4.1-1. In addition, calibration frequency for the MUT level instrument and HPI/LPI flow instruments is being revised to accommodate a 24 mo surveillance interval. These instruments were not included in previous similar submittals requesting a 24 mo surveillance interval because the impact on system operability was not recognized prior to operability issues raised in LER 98-01.  To resolve a question regarding an input to the calculation model, calculations to support the 10/29/1999 submittal of LCA No. 287 are being revalidated by PECO Energy engineering.  NRC faxed 7 RAI questions and requested a conference call on 03/03/00.  AmerGen responded to the RAI in a conference call on 03/07/00 and committed to respond in writing by 4/30/00.  STATUS: AmerGen to submit a supplement including 1) a similar calibration frequency change for BWST level, 2) a revised Figure, and 3) response to the RAI by 06/15/00 requesting NRC approval by 09/15/00.	MA5935 MA7024	С
					MA7288	B2
TMI Unit 1 Lic Chg Application No. 289	Charcoal Filter Testing (GL 99-02)	MRK	99117	This action is a continuation of the action in response to GL 99-02.  GPUN submitted License Change Application LCA-289 on 11/30/99 (1920-99-29604) to revise the safety related charcoal test standard to ASTM D3803-1989 in response to GL-99-02.  NRC requested by phone that AmerGen submit any additional changes to the HVAC T.S. and Bases not as a supplement by under a different LCA number so that NRC can complete review of LCA 289. See LCA 300 for request to make additional HVAC T.S. changes.  STATUS: NRC may need a phone call for clarification (no additional submittal needed), and expects to issue an amendment by 10/30/2000.	MA/288	BZ
TMI Unit 1 Lic Chg Application No. 290	ESF System Leakage and CR Habitability Resubmittal	DJD		AM 215 (from TSCR-274) expires at the end of Cycle 13 due to NRC expectation of the resolution of the generic CBVS infiltration issue in the near term. Therefore the NRC is requiring that a license change request be submitted in conformance with the resolution of that issue at least 6 mo prior to the end of Cycle 13 (est. 02/01/01).		A
				STATUS: AmerGen to submit LCA by 02/01/2001 requesting NRC approval by 08/01/2001.		
TMI Unit 1 Lic Chg Application No. 291	OTSG Tube Inspection Criteria for 14R and Beyond	MRK		AmerGen to submit LCA requesting that the existing OTSG Tube Inspection Criteria be made permanent following Cycle 13 to support the 14R Outage. [Note: this activity could be superseded by submittal of LCA to incorporate the NEI 97-06 Steam Generator Inspection Program.]		A
				STATUS: AmerGen to submit LCA by 08/01/2000 requesting NRC approval in 6 months. Conference call may be held if desired by NRC.		

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CATEGORY	DESCRIPTION	ENG	AMERGEN TRACKING		TAC NO.	PRI
TMI Unit 1 Lic Chg	Deletion of Hydrogen Control Tech Specs	VLK		AmerGen to submit an exemption and License Change Application to delete the requirements for hydrogen control. NRC granted a similar request for SONGS - see NRC's SER dated 09/3/99.		B2
Application No. 292				STATUS: AmerGen to submit exemption request and LCA by 06/30/2000 requesting NRC approval by 06/30/2001.		
TMI Unit 1 Lic Chg Application No. 293	Administrative License Change for PECO/UNICOM Merger	GBR	98152	AmerGen Energy requested NRC approval in a letter, dated 02/28/00 (5928-00-20103), of the indirect transfer of control of the operating licenses held by, or pending transfer to, AmerGen, which will result from the proposed merger between PECO and Unicom and an administrative license change to reflect the PECO/UNICOM merger. This request is logged as License Amendment Request No. 293 for TMI-1, although this number does not appear on the letter.  NRC RAI dated 04/12/2000 (5928-00-30174).  AmerGen Energy responded to the RAI in a letter dated 05/12/00 (5928-00-20190).  NRC RAI dated 05/26/2000 (5928-00-30197) requested a response in 30 days.  AmerGen responded to RAI on 06/01/2000 (5928-00-30197).	MA8359 MA8345 MA7359 MA 7345	B2
				STATUS: NRC expects to issue amendment by 08/30/00.		
TMI Unit 1 Lic Chg Application	FSAR Update 15 Revised SGTR Accident Analysis Dose	DJD		AmerGen to submit a License Change Application for approval of SGTR accident analysis based on the Chapter 14 Upgrade effort for FSAR Update 15. FSAR Update 15 was submitted on 04/14/00 (5928-00-20143).		В3
No. 294	Consequence			STATUS: AmerGen to submit LCA No. 294 by 06/15/2000 requesting NRC approval by 06/15/2001.		
TMI Unit I Lic Chg Application	Specify AOT for TS 3.7 Loss of an ES Bus	VLK		AmerGen to submit License Change Application (LCA) to specify an allowable outage time in TS 3.7 for loss of an ES bus.  STATUS: AmerGen to submit LCA by 10/01/2000 requesting NRC approval by 04/01/2001.		С
No. 295 TMI Unit 1 Lic Chg Application	24 Mo. EDG Inspection Frequency Extension	-		AmerGen to submit License Change Application (LCA) to extend the EDG inspection frequency from annually to 24 months. NRC (02/23/00 Lic Act Mtg) requested that the AmerGen submittal list other plants that have received approval for this change and relate the effect on performance other licensees have experienced with a 24 mo. Inspection frequency.		Bl
No. 296				STATUS: NRC requests the LCA identify any other licensees that have been granted this change. AmerGen to submit LCA by 8/31/2000 requesting NRC approval by 03/31/2001.		
TMI Unit 1 Lic Chg Application No. 297	Control Building Ventilation System Damper Modifications	DJD		AmerGen submitted a corrected copy of License Change Application (LCA) 297 () on 05/09/00 (5928-00-20141) to delete the specific damper numbers from T.S. 4.12.1.3 requirements to demonstrate operability of automatic initiation of Control Building isolation and recirculation dampers each refueling interval. This change is needed to support damper modifications planned for June - July 2000 to delete specific damper numbers from the surveillance requirement. The corrected copy was submitted to correct administrative errors in the submittal dated 05/04/00.  NRC issued a Notice of Consideration of Issuance of Amendment to Facility Operating Linense, Porposed No Significant Hazards Consideration, and Opportunity For A Hearing dated 05/16/2000 (5928-00-30192).  NRC issued F.R. Notice on 05/20/00.	MA8857	B2
				STATUS: NRC expects to issue amendment by 06/30/2000.		
TMI Unit 1 Lic Chg Application	HVAC T.S. and Bases Changes	VLK		This LCA was to be issued as a supplement to LCA No. 289, however after a delay in the preparation of the LCA, NRC requested that these additional changes should be submitted under a separate LCA number so that NRC could proceed with approval of LCA No. 289.		B2
No. 299				STATUS: AmerGen to submit I.C A No. 299 by 09/01/2000 requesting NRC approval by 03/01/2000.		

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CATEGORY	DESCRIPTION	ENG	AMERGEN TRACKING		TAC NO.	PRI			
TMI Unit I MSIV Clarificat	MSIV Clarification of	MRK		AmerGen to submit License Change Application (LCA) to clarify LCO and AOT for the MSIVs.		C			
Lic Chg Application No. 300	TS LCO and AOT			STATUS: AmerGen to submit LCA by 07/31/2000 requesting NRC approval by 03/31/2001.					
TMI Unit 1 Lic Chg Application No. XX1	P-T Limits	P-T Limits DJD		AmerGen to submit License Change Application (LCA) to revise P-T limits beyond 17.7 EFPY current limits which expire in 3rd quarter 2001. Note: Generic License Renewal Program reports BAW-2274P-A, "Fracture Mechanics Analysis Postulated Underclad Cracks in B&W Designed Reactor Vessels for the Period of Extended Operation," was issued in August 1999 and BAW-2251A, "Demonstration of the Management of Aging Effects for the Reactor Vessel." was issued in August 1999.		A			
				STATUS: AmerGen to submit LCA by 02/28/2001 requesting NRC approval by 10/20/2001.					
TMI Unit 1 Lic Chg Application No. XX2	Ventilation TS/Bases Changes with Alternate Source Terms	MRK		AmerGen to submit License Change Application (LCA) to change Tech Specs and Bases for Air Treatment Systems (Control Bldg, A&FHB, AND FHB ESF) testing to implement the Alternative Source Term. NRC transmitted draft "Proposed Rule Package - Proposed Amendments to 10 CFR Parts 21, 50, and 54; Regarding Use of an Alternative Source Term (AST) at Operating Reactors."  NRC published Final Rule effective 01/24/00 (64 FR 71990), Draft Regulatory Guide DG-1081, "Alternative Radiological Source Terms for Evaluating Design Basis Accidents at Nuclear Power Reactors," and Draft SRP-15.0.1, Rev .0, Radiological Consequence Analyses Using Alternative Source Terms," December 1999.		В3			
				STATUS: AmerGen to submit LCA by 05/01/2001 requesting NRC approval by 05/01/2002.					
Lic Chg Gene	NEI 97-06 Steam Generator Inspection Program	Generator Inspection	rator Inspection Program in accordance wi ram guidelines. NRC approve	AmerGen to submit License Change Application (LCA) to adopt the yet to be revised NEI 97-06 Steam Generator Inspection Program in accordance with NRC guidance as a generic license change package to be issued upon NRC approval of the guidelines. NRC approved "Steam Generator Program Generic License Change Package" not expected to be approved until 12/31/2000 (per NEI/Jim Riley on 05/15/2000).		С			
				STATUS: AmerGen to submit LCA in accordance with the NRC's "Steam Generator Program Generic License Change Package" by 03/01/01 requesting NRC approval by 09/01/2001.					
TMI Unit 1	EDG Allowable Outage			AmerGen to submit License Change Application to extend the EDG allowable outage time from 7 days to 14 days.		С			
Lic Chg Application No. XX4	Time Extension			STATUS: NRC requests that the submittal identify other licensees that have been granted this change. AmerGen to submit LCA by 09/01/2000 requesting an amendment by 03/01/2001.					
TMI Unit 1	M5 Cladding DJI	Cladding DJD	M5 Cladding DJD	Cladding DJD AmerGen to submit LCA for Cycle 14 expanded use of M5 cladding and fuel assembly U235 loading limit.	AmerGen to submit LCA for Cycle 14 expanded use of M5 cladding and fuel assembly U235 loading limit.		A		
Lic Chg Application No. XX5								STATUS: Amergen to submit LCA by 12/31/2000. NRC needs an 8-month review schedule (07/31/2001).	
TMI Unit 1	Deletion of License Condition 2.c(9) - Long Range Planning Program		AmerGen to submit LCA requesting deletion of License Condition 2.C(9), "Long Range Planning Program."		В3				
Lic Chg Application No. XX6				STATUS: AmerGen to submit LCA by 07/30/00 requesting NRC approval by 12/01/2000.					
TMI Unit 1 Lic Chg	Extension of ESF Leak Limit for Cycle 14 / CRH Contingency	mit for Cycle 14 /		AmerGen to submit contingency submittal to revise cycle 14 restriction based upon lack of resolution of Generic Control Room Habitability issue.		A			
Application No. XX7				STATUS: AmerGen to submit LCA by 09/01/2000 requesting NRC approval by 09/01/2001.					