

# ACCELERATED DISTRIBUTION DEMONSTRATION SYSTEM

## REGULATORY INFORMATION DISTRIBUTION SYSTEM (RIDS)

ACCESSION NBR:8904270035 DOC.DATE: 89/04/18 NOTARIZED: NO DOCKET #  
 FACIL:50-305 Kewaunee Nuclear Power Plant, Wisconsin Public Servic 05000305  
 AUTH.NAME AUTHOR AFFILIATION  
 STEINHARDT,C.R. Wisconsin Public Service Corp.  
 RECIP.NAME RECIPIENT AFFILIATION  
 Document Control Branch (Document Control Desk)

SUBJECT: Forwards listing of TMI action plan items & summary of each item status at facility.

DISTRIBUTION CODE: A046D COPIES RECEIVED:LTR 1 ENCL 1 SIZE: 7  
 TITLE: OR Submittal: TMI Action Plan Rgmt NUREG-0737 & NUREG-0660

### NOTES:

	RECIPIENT ID CODE/NAME	COPIES LTTR ENCL	RECIPIENT ID CODE/NAME	COPIES LTTR ENCL
	PD3-3 LA	1 0	PD3-3 PD	5 5
	GIITTER,J	1 1		
INTERNAL:	ACRS	6 6	AEOD/DSP/TPAB	1 1
	NRR/DEST/ADS 7E	1 0	NRR/DEST/MEB 9H	1 1
	NRR/DREP/EPB 10	1 1	NRR/DREP/RPB 10	1 1
	NUDOCS-ABSTRACT	1 1	<del>OC/LFMB</del>	1 0
	OGC/HDS1	1 0	<del>REG FILE 01</del>	1 1
	RES/DSIR/EIB	1 1	RES/DSR DEPY	1 1
EXTERNAL:	LPDR	1 1	NRC PDR	1 1
	NSIC	1 1		

NOTE TO ALL "RIDS" RECIPIENTS:

PLEASE HELP US TO REDUCE WASTE! CONTACT THE DOCUMENT CONTROL DESK,  
 ROOM P1-37 (EXT. 20079) TO ELIMINATE YOUR NAME FROM DISTRIBUTION  
 LISTS FOR DOCUMENTS YOU DON'T NEED!

TOTAL NUMBER OF COPIES REQUIRED: LTTR 27 ENCL 23

M/A 4  
CC

R  
I  
D  
S  
/  
A  
D  
D  
S  
  
R  
I  
D  
S  
/  
A  
D  
D  
S



**WISCONSIN PUBLIC SERVICE CORPORATION**

600 North Adams • P.O. Box 19002 • Green Bay, WI 54307-9002

April 18, 1989

U. S. Nuclear Regulatory Commission  
ATTN: Document Control Desk  
Washington, D.C. 20555

Gentlemen:

Docket 50-305  
Operating License DPR-43  
Kewaunee Nuclear Power Plant  
Status of TMI Action Plan Items at KNPP

Reference: 1) Letter from T. E. Murley (NRC) to C. R. Steinhardt (WPSC)  
dated April 14, 1989

By letter dated April 14, 1989 (reference 1), the NRC requested the status of the implementation of TMI Action Plan Items at the Kewaunee Nuclear Power Plant (KNPP). The attachment to this letter contains a listing of the TMI Action Plan Items and a summary of each item's status at KNPP.

This list is correct to the best of our knowledge; however, the status of many of these items is subject to interpretation. Annotations were added to some items for clarification. If you should need any further clarification please contact a member of my staff.

Sincerely,

*Mark L. March*  
C. R. Steinhardt  
Manager - Nuclear Power

PMF/jms

Attach.

cc - Mr. Robert Nelson, US NRC  
US NRC, Region III

8904270035 890418  
PDR ADDCK 05000305  
PDC

*A046  
1/1*

ISSUE NUMBER	ISSUE TITLE	LICENSEE IMPLEMENTATION STATUS	COMMENTS
1.A.1.1.1	SHIFT TECHNICAL ADVISOR - ON DUTY	C - 4/80	
*1.A.1.1.2	SHIFT TECHNICAL ADVISOR - TECH SPECS	C - 1/85	
*1.A.1.1.3	SHIFT TECHNICAL ADVISOR - TRAINED PER LL CAT B	C - 1/82	
*1.A.1.1.4	SHIFT TECHNICAL ADVISOR - DESCRIBE LONG TERM PROGRAM	C - 1/82	
1.A.1.2	SHIFT SUPERVISOR RESPONSIBILITIES	C - 4/80	
1.A.1.3.1	SHIFT MANNING - LIMIT OVERTIMES	C - 3/83	
1.A.1.3.2	SHIFT MANNING - MIN SHIFT CREW	C - 1/85	
1.A.2.1.1	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO EXPER.	C - 6/81	
1.A.2.1.2	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO'S BE RO'S 1YR	C - 6/81	
1.A.2.1.3	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - 3 MO. TRAINING	C - 6/81	
1.A.2.1.4	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - MODIFY TRAINING	C - 12/84	
1.A.2.1.5	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - FACILITY CERTIF	C - 6/81	
1.A.2.3	ADMINISTRATION OF TRAINING PROGRAMS	C - 1/81	
1.A.3.1.1	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE SCOPE	C - 3/83	
1.A.3.1.2	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE PASSING GRADE	C - 3/83	
1.A.3.1.3.A	REVISE SCOPE & CRIT. FOR LIC. EXAMS - SIMULATOR PLANTS WITH SIMULATORS	C - 3/83	
1.A.3.1.3.B	REVISE SCOPE & CRIT. FOR LIC. EXAMS - SIMULATOR - OTHER PLANTS	C - 3/83	
*1.B.1.2	EVALUATION OF ORGANIZATION & MANAGEMENT	N/A	
1.C.1.1	SHORT-TERM ACCIDENT & PROCEDURES REVIEW - SB LOCA	C - 6/84	
1.C.1.2.A	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REANAL. GUIDELINES	C - 6/84	
1.C.1.2.B	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REVISE PROCEDURES		Comment 1
1.C.1.3.A	SHORT-TERM ACCID. & PROCEDURES REV. - TRANSIENTS & ACCDTS. REANAL GUIDELINES (PROC. GEN. PRG.)		Comment 1
1.C.1.3.B	SHORT-TERM ACCID. & PROCEDURES REV. - TRANSIENTS & ACCDTS. REVISE PROCEDURES (UPGRADED EOP'S)		Comment 1
1.C.2	SHIFT & RELIEF TURNOVER PROCEDURES	C - 9/81	
1.C.3	SHIFT-SUPERVISOR RESPONSIBILITY	C - 4/80	
1.C.4	CONTROL-ROOM ACCESS	C - 4/80	
1.C.5	FEEDBACK OF OPERATING EXPERIENCE	C - 11/81	
1.C.6	VERIFY CORRECT PERFORMANCE OF OPERATING ACTIVITIES	C - 6/84	
*1.C.7.1	NSSS VENDOR REV. OF PROC - LOW POWER TEST PROGRAM	N/A	
*1.C.7.2	NSSS VENDOR REV. OF PROC - POWER ASCENSION & EMER. PROCS	N/A	
*1.C.8	PILOT MDN OF SELECTED EMRGNCY PROC FOR NTOLS	N/A	
1.D.1	CONTROL-ROOM DESIGN REVIEWS (ENTER DATA FOR MPA F000 & NPA F-071)	C - 10/86	
1.D.2.1	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - DESCRIPTION	C - 4/85	
1.D.2.2	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - INSTALLED	C - 4/85	
1.D.2.3	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - FULLY IMPLEMENTED	C - 1/91	Comment 2
*1.G.1.1	TRAINING DURING LOW-POWER TESTING - PROPOSE TESTS	N/A	
*1.G.1.2	TRAINING DURING LOW-POWER TESTING - SUBMIT ANAL. & PROCS.	N/A	
*1.G.1.3	TRAINING DURING LOW-POWER TESTING - TRAINING & RESULTS	N/A	
II.B.1.1	REACTOR-COOLANT SYSTEM VENTS - DESIGN VENTS	C - 9/83	
II.B.1.2	REACTOR-COOLANT SYSTEM VENTS - INSTALL VENTS (LL CAT B)	C - 9/83	
II.B.1.3	REACTOR-COOLANT SYSTEM VENTS - PROCEDURES	C - 9/83	

ISSUE NUMBER	ISSUE TITLE	LICENSEE IMPLEMENTATION STATUS	COMMENTS
II.B.2.1	PLANT SHIELDING - REVIEW DESIGNS	C - 12/81	
*II.B.2.2	PLANT SHIELDING - CORRECTIVE ACTIONS TO ASSURE ACCESS	C - 3/83	
*II.B.2.3	PLANT SHIELDING - PLANT MODIFICATIONS (LL CAT B)	C - 4/85	
*II.B.2.4	PLANT SHIELDING - EQUIPMENT QUALIFICAITON - NOT TRACKED AS A TMI ACTION ITEM	C - 9/84	
*II.B.3.1	POSTACCIDENT SAMPLING - INTERIM SYSTEM	C - 4/80	
*II.B.3.2	POSTACCIDENT SAMPLING - CORRECTIVE ACTIONS	C - 6/85	
*II.B.3.3	POSTACCIDENT SAMPLING - PROCEDURES	C - 6/85	
*II.B.3.4	POSTACCIDENT SAMPLING - PLANT MODIFICATIONS (LL CAT B)	C - 6/85	
II.B.4.1	TRAINING FOR MITIGATING CORE DAMAGE - DEVELOP TRAINING PROGRAM	C - 1/83	
*II.B.4.2.A	TRAINING FOR MITIGATING CORE DAMAGE - INITIAL	C - 3/83	
*II.B.4.2.B	TRAINING FOR MITIGATING CORE DAMAGE - COMPLETE	C - 3/83	
II.D.1.1	RELIEF & SAFETY VALVE TEST REQUIREMENTS - SUBMIT PROGRAM	C - 7/81	
*II.D.1.2.A	RELIEF & SAFETY VALVE TEST REQUIREMENTS - COMPLETE TESTING	C - 9/86	
*II.D.1.2.B	RELIEF & SAFETY VALVE TEST REQUIREMENTS - PLANT SPECIFIC REPORT	C - 9/86	
II.D.1.3	RELIEF & SAFETY VALVE TEST REQUIREMENTS - BLOCK-VALVE TESTING	C - 9/86	
*II.D.3.1	VALVE POSITION INDICATION - INSTALL DIRECT INDICATIONS OF VALVE POS	C - 4/85	
*II.D.3.2	VALVE POSITION INDICATION - TECH SPECS	C - 4/85	
*II.E.1.1.1	AFS EVALUATION-ANALYSIS	N/A	
(SEE NOTE 1)			
*II.E.1.1.2	AFS EVALUATION-SHORT TERM MODS	C - 8/83	
(SEE NOTE 2)			
II.E.1.1.3	AFS - LONG TERM MODS	C - 8/83	
(SEE NOTE 3)			
II.E.1.2.1.A	AFS INITIATION & FLOW-CONTROL GRADE	C - 3/83	
II.E.1.2.1.B	AFS INITIATION & FLOW - SAFETY GRADE	C - 3/83	
II.E.1.2.2.A	AFS INITIATION & FLOW - FLOW INDICATION CONTROL GRADE	C - 3/83	
*II.E.1.2.2.B	AFS INITIATION & FLOW - LL CAT A TECH SPECS	C - 3/83	
*II.E.1.2.2.C	AFS INITIATION & FLOW - SAFETY GRADE	C - 3/83	
*II.E.3.1.1	EMERGENCY POWER FOR PRESSURIZER HEATERS - UPGRADE POWER SUPPLY	C - 8/82	
*II.E.3.1.2	EMERGENCY POWER FOR PRESSURIZER HEATERS - TECH SPECS	C - 8/82	
II.E.4.1.1	DEDICATED HYDROGEN PENETRATIONS - DESIGN	C - 11/81	
*II.E.4.1.2	DEDICATED HYDROGEN PENETRATIONS - REVIEW & REVISE H2 CONTROL PROC	C - 11/81	
*II.E.4.1.3	DEDICATED HYDROGEN PENETRATION - INSTALL	C - 12/86	
II.E.4.2.1-4	CONTAINMENT ISOLATION DEPENDABILITY - IMP. DIVERSE ISOLATION	C - 6/81	
*II.E.4.2.5.A	CONTAINMENT ISOLAT. DEPENDABILITY - CNTMT PRESS. SETPT. SEEDIFIY PRESS	C - 3/83	
*II.E.4.2.5.B	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PRESSURE SETPT. MODS	C - 3/83	
II.E.4.2.6	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PURGE VALVES	C - 11/82	
II.E.4.2.7	CONTAINMENT ISOLATION DEPENDABILITY - RADIATION SIGNAL ON PURGE VALVES	C - 3/83	
*II.E.4.2.8	CONTAINMENT ISOLATION DEPENDABILITY - TECH SPECS	C - 3/83	
*II.F.1.1	ACCIDENT - MONITORING - PROCEDURES	C - 4/85	
*II.F.1.2.A	ACCIDENT - MONITORING - NOBLE GAS MONITOR	C - 4/85	

ISSUE NUMBER	ISSUE TITLE	LICENSEE IMPLEMENTATION STATUS	COMMENTS
*II.F.1.2.B	ACCIDENT - MONITORING - IODINE/PARTICULATE SAMPLING	C - 1/85	
*II.F.1.2.C	ACCIDENT - MONITORING - CONTAINMENT HIGH-RANGE MONITOR	C - 1/85	
*II.F.1.2.D	ACCIDENT - MONITORING - CONTAINMENT PRESSURE	C - 1/85	
*II.F.1.2.E	ACCIDENT - MONITORING - CONTAINMENT WATER LEVEL	C - 1/85	
*II.F.1.2.F	ACCIDENT - MONITORING - CONTAINMENT HYDROGEN	C - 1/85	
*II.F.2.1	INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - PROCEDURES	C - 6/87	
*II.F.2.2	INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COGLING - SUBCOGL METER	C - 6/87	
*II.F.2.3	INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COGLING - DESC. OTHER	C - 6/87	
*II.F.2.4	INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE CLING INSTLL ADD'L INSTRUMENTATION	C - 6/87	
*II.G.1.1	POWER SUPP. FOR PRESSURIZER RELIEF, BLOCK VALVES & LEVEL IND. - UPGRADE	C - 4/80	
*II.G.1.2	POWER SUPP. FOR PRESSURIZER RELIEF, BLOCK VALVES & LEVEL IND. - TECH SP	C - 11/81	
II.K.1	IE BULLETINS - 79-05, 79-06, 79-08 (Oper. Reactors only)	C - 11/81	
*II.K.1.5	*IE BULLETINS - REVIEW ESF VALVES	N/A	
*II.K.1.10	IE BULLETINS - OPERABILITY STATUS	N/A	
*II.K.1.20	IE BULLETINS - PROMPT MANUAL REACTOR TRIP	N/A	
*II.K.1.21	IE BULLETINS - AUTO SG ANTICIPATORY REACTOR TRIP	N/A	
*II.K.1.22	IE BULLETINS - AUX. HEAT REM SYSTEM, PROC	N/A	
*II.K.1.23	IE BULLETINS - RV LEVEL, PROCEDURES	N/A	
*II.K.2.2	ORDERS ON B&W PLANTS - PROCEDURES TO CONTROL AFW IND. OF ICS	N/A	
*II.K.2.8	ORDERS ON B&W PLANTS - UPGRADE AFW SYSTEM	N/A	
II.K.2.9	ORDERS ON B&W PLANTS - FEMA ON ICS	N/A	
II.K.2.10	ORDERS ON B&W PLANTS - SAFETY-GRADE TRIP	N/A	
*II.K.2.11	ORDERS ON B&W PLANTS - OPERATOR TRAINING	N/A	
II.K.2.13	ORDERS ON B&W PLANTS - THERMAL MECHANICAL REPORT (CE & W PLANTS ALSO)	C - 6/84	
II.K.2.14	ORDRES ON B&W PLANTS - LIFT FREQUENCY OF PORV'S & SV's	N/A	
II.K.2.15	ORDERS ON B&W PLANTS - EFFECTS OF SLUG FLOW	N/A	
II.K.2.16	ORDERS ON B&W PLANTS - RCP SEAL DAMAGE	N/A	
II.K.2.17	ORDERS ON B&W PLANTS - VOIDING IN RCS (CE & W PLANTS ALSO)	C - 1/84	
II.K.2.19	BENCHMARK ANALYSIS OF SEQUENTIAL AFW FLOW TO ONCE THROUGH STM GENERATOR	NC - 9/81	
*II.K.2.20	ORDERS ON B&W PLANTS - SYSTEM RESPONSE TO SB LOCA	N/A	
*II.K.3.1.A	B&O TASK FORCE - AUTOMATIC PORV ISOLATION DESIGN	NC - 9/83	
*II.K.3.1.B	FINAL RECOMMENDATIONS, B&O TASK FORCE - AUTO PORV ISO TEST/INSTALL	NC - 9/83	
II.K.3.2	B&O TASK FORCE - REPORT ON PORV FAILURES	C - 9/83	
II.K.3.3	B&O TASK FORCE - REPORTING SV & RV FAILURES AND CHALLENGES	C - 2/84	
II.K.3.5.A	B&O TASK FORCE - AUTO TRIP OF RCP's PROPOSED MODIFICATIONS	C - 4/89	
II.K.3.5.B	B&O TASK FORCE - AUTO TRIP OF RCP's MODIFICATIONS	C - 4/89	
II.K.3.7	B&O TASK FORCE - EVALUATION OF PORV OPENING PROBABILITIES	N/A	
II.K.3.9	B&O TASK FORCE - PID CONTROLLER MODIFICATION	C - 11/81	
II.K.3.10	B&O TASK FORCE - PROPOSED ANTICIPATORY TRIP MODIFICATIONS	NC - 11/81	
II.K.3.11	B&O TASK FORCE - JUSTIFY USE OF CERTAIN PORV	N/A	
II.K.3.12.A	B&O TASK FORCE - ANTICIPATORY TRIP ON TURBINE TRIP PROPOSED MODS	NC - 11/81	

ISSUE NUMBER	ISSUE TITLE	LICENSEE IMPLEMENTATION STATUS	COMMENTS
II.K.3.12.B	B&O TASK FORCE - ANTICIPATORY TRIP ON TURBINE TRIP INSTALL MODS	NC - 11/81	
II.K.3.13.A	B&O TASK FORCE - HPCI & RCIC SYSTEM INITIATION LEVELS ANALYSIS	N/A	
II.K.3.13.B	B&O TASK FORCE - HPCI & RCIC INITIATION LEVELS MODIFICATION	N/A	
*II.K.3.14	B&O TASK FORCE - ISO CONDENSER ISOLATION ON HIGH RAD	N/A	
II.K.3.15	B&O TASK FORCE - MODIFY HPCI & RCIC BRK DETECTION CIRCUITRY	N/A	
II.K.3.16.A	B&O TASK FORCE - CHALLENGE & FAILURE OF RELIEF VALVES STUDY	N/A	
II.K.3.16.B	B&O TASK FORCE - CHALLENGE & FAILURE OF RELIEF VALVES MODIFICATIONS	N/A	
II.K.3.17	B&O TASK FORCE - ECC SYSTEM OUTAGES	C - 8/83	
II.K.3.18.A	B&O TASK FORCE - ADS ACTUATION STUDY	N/A	
II.K.3.18.B	B&O TASK FORCE - ADS ACTUATION PROPOSED MODIFICATIONS	N/A	
II.K.3.18.C	B&O TASK FORCE - ADS ACTUATION MODIFICATIONS	N/A	
*II.K.3.19	B&O TASK FORCE - INTERLOCK RECIRCULATORY PUMP MODIFICATIONS	N/A	
*II.K.3.20	B&O TASK FORCE - LOSS OF SVC WATER AT BRP	N/A	
II.K.3.21.A	B&O TASK FORCE - RESTART OF CSS & LPCI LOGIC DESIGN	N/A	
II.K.3.21.B	B&O TASK FORCE - RESTART OF CSS & LPCI LOGIC DESIGN MODIFICATIONS	N/A	
II.K.3.22.A	B&O TASK FORCE - RCIC SUCTION VERIFICATION PROCEDURES	N/A	
II.K.3.22.B	B&O TASK FORCE - RCIC SUCTION MODIFICATION	N/A	
II.K.3.24	B&O TASK FORCE - SPACE COOLING FOR HPCI/RCI LOSS OF AC POWER	N/A	
II.K.3.25.A	B&O TASK FORCE - POWER ON PUMP SEALS PROPOSED MODIFICATIONS	C - 6/82	
II.K.3.25.B	B&O TASK FORCE - POWER ON PUMP SEALS MODIFICATIONS	C - 6/82	
II.K.3.27	B&O TASK FORCE - COMMON REFERENCE LEVEL FOR BWRS	N/A	
II.K.3.28	B&O TASK FORCE - QUALIFICATION OF ADS ACCUMULATORS	N/A	
*II.K.3.29	B&O TASK FORCE - PERFORMANCE OF ISOLATION CONDENSERS	N/A	
II.K.3.30.A	B&O TASK FORCE - SCHEDULE FOR OUTLINE OF SB LOCA MODEL	C - 6/81	
II.K.3.30.B	B&O TASK FORCE - SB LOCA MODEL, JUSTIFICATION	C - 7/85	
II.K.3.30.C	B&O TASK FORCE - SB LOCA METHODS NEW ANALYSES	C - 7/85	
II.K.3.31	B&O TASK FORCE - COMPLIANCE WITH CFR 50.46	C - 3/87	
*II.K.3.40	B&O TASK FORCE - RCP SEAL DAMAGE - COVERED BY II.K.2.16 AND II.K.3.25	N/A	
*II.K.3.43	B&O TASK FORCE - EFFECTS OF SLUG FLOW - COVERED BY II.K.2.15	N/A	
II.K.3.44	B&O TASK FORCE - EVALUATE TRANSIENT WITH SINGLE FAILURE	N/A	
II.K.3.45	B&O TASK FORCE - ANALYSES TO SUPPORT	N/A	
II.K.3.46	RESPONSE TO LIST OF CONCERNS FROM ACRS CONSULTANT	N/A	
*II.K.3.57	IDENTIFY WATER SOURCES PRIOR TO MANUAL ACTIVATION OF ADS	N/A	
III.A.1.1	EMERGENCY PREPAREDNESS, SHORT TERM	C - 6/80	
III.A.1.2.1	UPGRADE EMERGENCY SUPPORT FACILITIES - INTERIM TSC OSC & EOF	C - 2/85	
III.A.1.2.2	UPGRADE EMERGENCY FACILITIES-DESIGN-INCORP. INTO F063/F064/F065	C - 2/85	
III.A.1.2.3	UPGRADE EMER SUPPORT FACILITIES - MODS INCORPOR. INTO F063, F064 & F065	C - 2/85	
III.A.2.1	UPGRADE PREPAREDNESS - UPGRADE EMERGENCY PLANS TO APP. E. 10 CFR 50	C - 6/85	
III.A.2.2	UPGRADE PREPAREDNESS - METEOROLOGICAL DATA	C - 6/85	
*III.D.1.1.1	PRIMARY COOLANT OUTSIDE CONTAINMENT - LEAK REDUCTION	C - 4/80	
*III.D.1.1.2	PRIMARY COOLANT OUTSIDE CONTAINMENT - TECH SPECS	C - 11/81	

Comment 3

ISSUE NUMBER	ISSUE TITLE	LICENSEE IMPLEMENTATION STATUS	COMMENTS
III.D.3.3.1	INPLANT RAD. MONIT. - PROVIDE MEANS TO DETER. PRESENCE OF RADIOIODINE	C - 3/82	
III.D.3.3.2	INPLANT RADIATION MONIT. - MODIFICATIONS TO ACCURATELY MEAS. IODINE	C - 3/82	
III.D.3.4.1	CONTROL ROOM HABITABILITY - REVIEW	C - 3/84	Comment 6
*III.D.3.4.2	CONTROL ROOM HABITABILITY - SCHEDULE MODIFICATIONS	C - 3/84	
*III.D.3.4.3	CONTROL ROOM HABITABILITY - IMPLEMENT MODIFICATIONS	C - 3/84	
MPA-F008	I.D.1.1 DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	C - 10/86	
MPA-F063	III.A.1.2 TECHNICAL SUPPORT CENTER	C - 2/85	
MPA-F064	III.A.1.2 OPERATIONAL SUPPORT CENTER	C - 2/85	
MPA-F065	III.A.1.2 EMERGENCY OPERATIONS FACILITY	C - 2/85	
MPA-F071	I.D.1.2 DETAILED CONTROL ROOM REVIEW (FOLLOWUP TO F-8)	5/90	Comment 4
MPA-B072	NUREG-0737 TECH SPECS (GENERIC LETTERS 82-16 & 83-02)	C	Comment 5
MPA-B083	TECH SPEC COVERED BY GENERIC LETTERS 83-36 & 83-37 FOR NUREG-0737	C	Comment 5
67.4.1	REACTOR COGLANT PUMP TRIP (GENERIC LETTER 85-12)	C - 4/89	

NOTE 1 - THE ITEM LISTED IS FROM NUREG-D737, ENCLOSURE 2 AND IS APPLICABLE TO NTOL'S ONLY

NOTE 2 - THE ITEM LISTED IS FOR ALL PLANTS (OPERATING REACTORS AND NTOL'S)

NOTE 3 - THE ITEM LISTED IS FOR ALL PLANTS (OPERATING REACTORS AND NTOL'S)

#### Comment 1

This item is essentially complete, the only remaining task is for the NRC to review the WPSC Procedure Generation Packages (PGP) and Emergency Operating Procedures (EOP).

#### Comment 2

The KNPP SPDS is fully operational; however, completion of this item (i.e. NRC review and approval) awaits the validation and verification project currently being performed on the SPDS.

#### Comment 3

This item is complete; however, WPSC's response to Reg. Guide 1.97 and it's application to the Emergency Response Facilities have yet to be approved by the NRC.

#### Comment 4

The CRDR has been completed and approved by the NRC. The NRC also approved a schedule to allow WPSC to complete the control room modifications recommended in the CRDR by 1990.

ISSUE NUMBER	ISSUE TITLE	LICENSEE IMPLEMENTATION STATUS	COMMENTS
--------------	-------------	--------------------------------	----------

---

Comment 5

The Tech Spec changes specified in the referenced Generic Letters were made with some modifications to conform to KNPP custom Tech. Specs.

Comment 6

The KNPP habitability review was updated in 1988 to correct some weaknesses in the original study assumptions. The results are currently under review.