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SUBJECT: Provides configuration mgt program six month status rept.  
 Rept provides status through 911231.

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February 4, 1992

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Monticello Nuclear Generating Plant  
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Prairie Island Nuclear Generating Plant  
Docket No. 50-282 License DPR-42  
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Configuration Management Program Six Month Status Report

In our letter dated November 13, 1989, and at a meeting with the NRC on December 14, 1989, NSP agreed to provide semi-annual status reports to the NRC on the progress of the Configuration Management Programs at Monticello and Prairie Island. This letter, and attachments, provides our status through December 31, 1991.

Please contact us if you have any questions concerning this report. Mr Craig Schibonski (Monticello Design Standards Superintendent) at (612) 295-1427 or Mr Ben Stephens (Prairie Island Design Standards Superintendent) at (612) 388-1121, extension 4172, may be contacted directly regarding plant specific questions.

Thomas M Parker  
Manager  
Nuclear Support Services

- cc: Regional Administrator, Region III
- NRR Monticello Project Manager, NRC
- Monticello Sr Resident Inspector, NRC
- NRR Prairie Island Project Manager, NRC
- Prairie Island Sr Resident Inspector, NRC
- T Martin, NRC
- M Phillips, NRC
- I Yin, NRC

Attachments: Attachment 1, Monticello CM Program Status  
as of December 31, 1991

Attachment 2, Prairie Island CM Program Status  
as of December 31, 1991

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PDR ADOCK 05000263  
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Attachment 1

Monticello CM Status as of December 31, 1991

Target milestones to be completed by December 31, 1991:

<u>Milestone</u>	<u>Status</u>
1. Complete 8-12 Design Bases Documents in addition to the 4 completed in 1990.	1. 10 DBDs written and verified. 1 DBD written and not verified. 10 DBDs being written.
2. Initiate Design Standards Section input and review into the NSP modification process.	2. Complete.
3. Establish a means to prioritize Configuration Management improvement activities to ensure that the highest safety importance items are worked on first.	3. Complete
4. Initiate drawing update program.	4. Convened quality team to address drawing issues. - 14 items identified for improvement. - 3 implemented or completed. - 6 in progress.

Status of the Follow-On Item (FOI) Program:

See attached bar and pie charts.

1. 474 FOIs identified.
2. 116 FOI assessments complete (assessment approved with corrective actions identified and assigned). Note: Total of FOIs with assessment complete and FOIs closed.
3. 89 FOIs closed (all corrective actions completed).
4. One Licensee Event Report (LER) resulted from FOI review:  
  
Revision 3 to LER 90-001, Potential Emergency Filter Train System Inoperability Due to Interaction with Non-Safety Related Equipment.
5. One uncited violation resulted from FOI review:  
  
ATWS analysis not updated when SRV setpoints changed.

Attachment 1  
(Continued)

Target milestones to be completed by December 31, 1992:

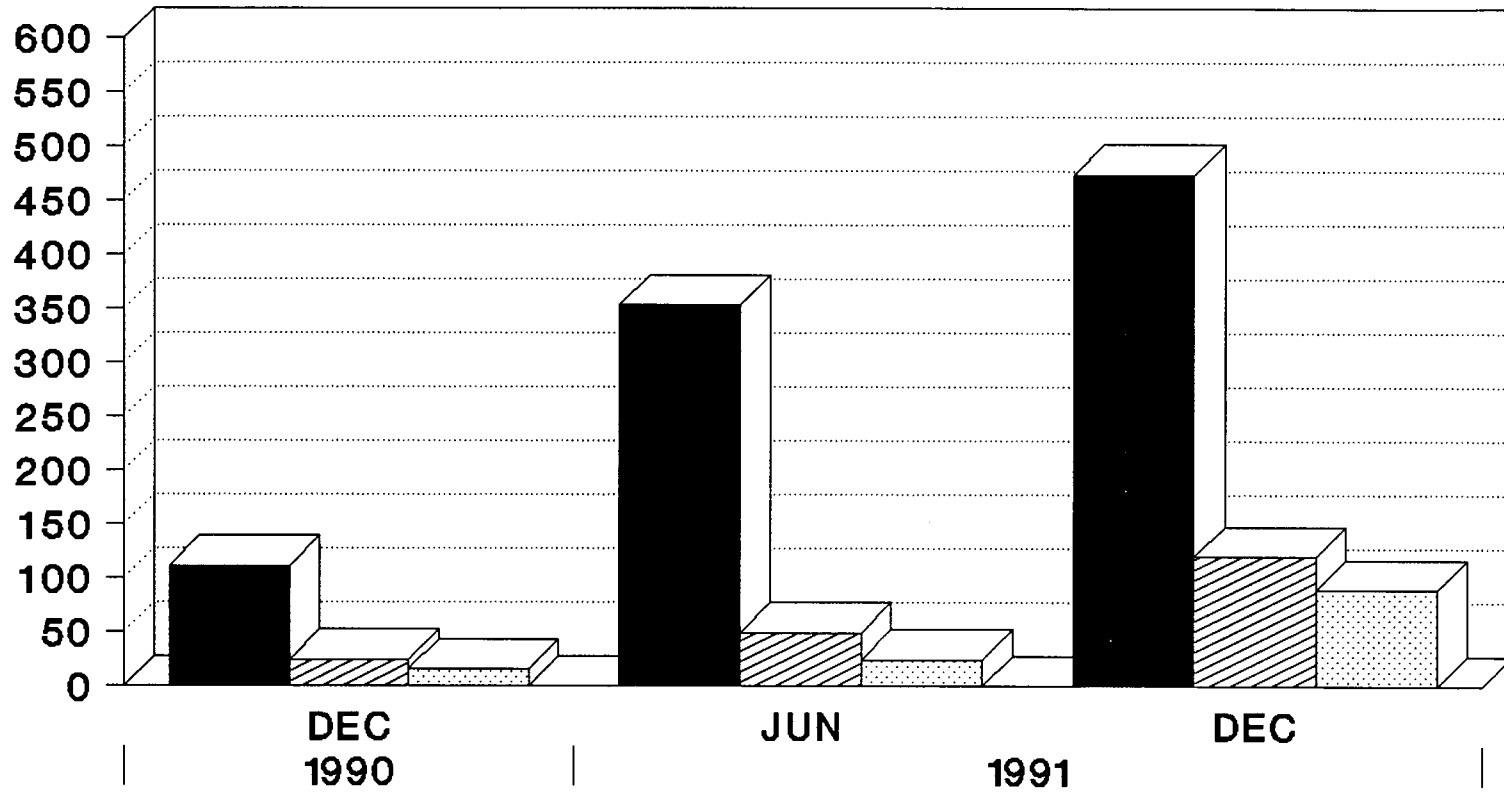
1. Complete the writing and verification of 10-14 Design Bases Documents. This target milestone leaves 30-26 Design Bases Documents to be written and verified in 1993 and 1994, to meet the original CM program description.
2. Complete indexing of A/E (Bechtel) calculations. NOTE: A semi-tractor trailer containing all non-microfilmed documents from the original A/E arrived on site on January 13, 1992. This shipment completes the document transfer from the original A/E. Total expected records to be added to plant document control system is 60,000 - 70,000.
3. Revise the Electrical and Mechanical Design Standards Manuals. Develop standard drawing specifications/directives.
4. Initiate the DBD Maintenance Program.

Ongoing Activities for 1992:

1. Identification of licensing commitments within licensing correspondence. Expect to identify 1000 - 2000 commitments.
2. Entering plant documentation into the Design Basis Information System (DBIS). As of December 31, 1991, approximately 20,000 documents entered.
3. Identification and assessment of Follow-On Items (FOIs). Implementation of FOI corrective actions.
4. Implementation of Drawing Issues Quality Team items for improvement.

# Monticello FOI Tracking Status

FOI Number Status as of 12/31/91



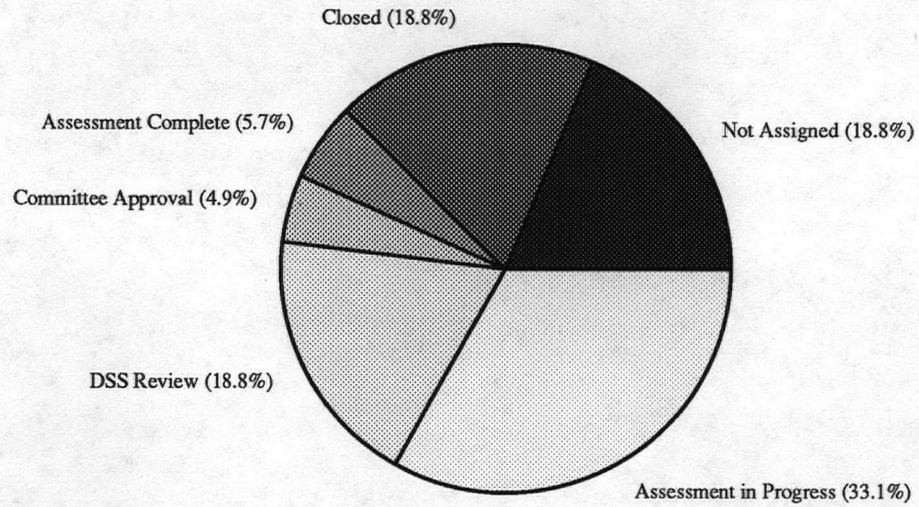
FOIs Identified

FOIs Assessed

FOIs Closed

# Monticello FOI Status

1990 & 1991



Not Assigned (89)

Closed (89)

Committee Approval (23)

DSS Review (89)

Assessment Complete (27)

In Progress (157)

TOTAL FOLLOW-ON-ITEM RECEIVED = 474

Assessment Complete = FOI approved/corrective actions not complete

Prairie Island CM Program Status  
As of December 31, 1991

Target milestone to be completed by December 31, 1991:

<u>Milestone</u>	<u>Status</u>
1. Complete 7 additional Design Bases Documents on Prairie Island Systems, Structures, and Topics.	6 DBD's have been written and verified. The MOV DBD was delayed because there was a scope change to the DBD, to include; results from and preparation for the NRC MOV inspection, GL 89-10, conducted on November.
2. Initiate Design Standard Section input and review into the NSP modification process.	Design Standards Section has done Design Bases Review of 47 Modifications and 9 Safety Evaluations.
3. Establish a method to prioritize Configuration Management Improvement Activity	Follow-on-Item Ranking Methodology complete and all major long term FOI activities are ranked.

Status of the Follow-On-Item Program:

(See attached bar chart)

1. 617 FOI's identified
2. 421 FOI's assessed
3. 196 FOI's closed (all corrective actions completed)
4. During this 6 month period no License Event Reports (LER's) resulted from FOI review.

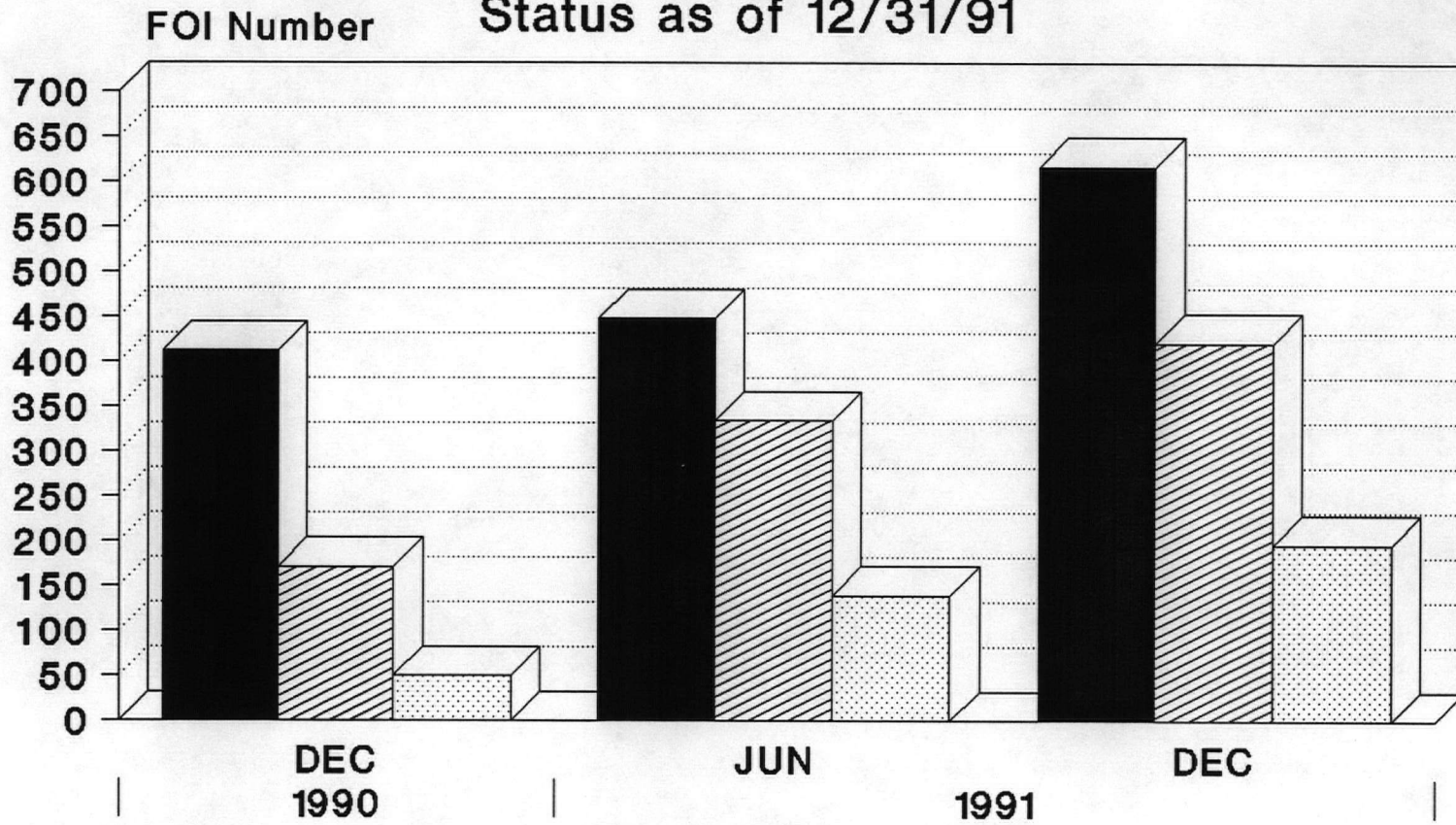
Target milestones to be completed by December 31, 1992:

1. Complete the writing and verification of 10 Design Bases Documents. This will leave 11 DBD's to be written and verified in 1993 and 1994, to meet the original CM program description.
2. Complete the first revision to Design Bases Documents completed in 1990. This is part of our biennial review process and should close out most of the open items in the revision 0 version of these DBD's.



# Prairie Island FOI Tracking Status

Status as of 12/31/91



■ FOIs Identified

▨ FOIs Assessed

▤ FOIs Closed