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 AUTH. NAME AUTHOR AFFILIATION
 MANGAN, C. V. Niagara Mohawk Power Corp.
 RECIP. NAME RECIPIENT AFFILIATION
 ZWOLINSKI, J. A. BWR Project Directorate 1

SUBJECT: Forwards marked-up regulatory improvement list indicating projected dates items should be completed.

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September 17, 1986
NMP1L - 0093

Director of Nuclear Reactor Regulation
Attention: Mr. John A. Zwolinski, Project Director
BWR Project Directorate Number 1
Division of BWR Licensing
U.S. Nuclear Regulatory Commission
Washington, D.C. 20555

Re: Nine Mile Point Unit 1
Docket No. 50-220
DPR-63

Dear Mr. Zwolinski:

Your letter of April 18, 1986 transmitted a plant specific list regarding implementation of approved regulatory improvements for Nine Mile Point Unit 1. You requested that we mark up the list with our best estimate of dates for items that have been completed and projected dates for items not yet complete.

Attached please find the marked up list as you requested. This list supercedes the partially marked-up list previously transmitted by our letter dated May 30, 1986. Approximately 160 manhours were spent in preparing this response.

Very truly yours,

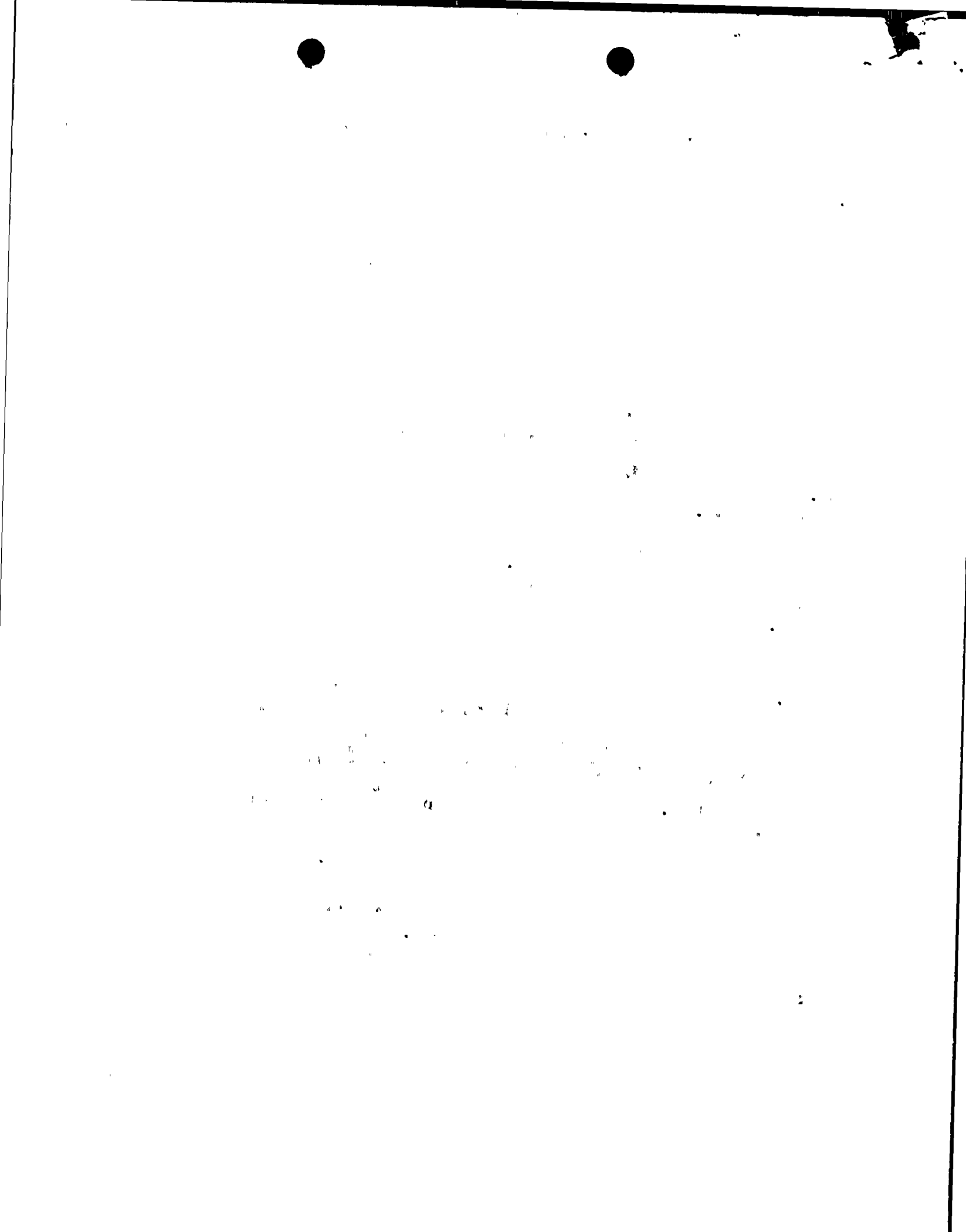
C. V. Mangin
C. V. Mangin

Senior Vice President

KBT:svm
Attachment
71011

8609240028 860917
PDR ADOCK 05000220
P PDR

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C = Complete
P = Projected
NA = Not Applicable
in or

R-1208731-001

REGULATORY INFORMATION TRACKING SYSTEM
FACILITY IMPLEMENTATION

PAGE NO.: 291

03/31/86

FACILITY: NINE MILE POINT 1

PLANT LOCATION: 8 MI NE OF OSHEGO, NY
DOCKET NUMBER: 050-00220
ARCH/ENGINEER: NIAGARA
IE INSPECTOR: S. HUDSON

LICENSED POWER: 1850 MWT
DESIGN POWER: 0620 MHE
NSSS VENDOR: GE

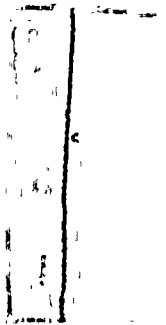
PROJECT MANAGER: R. HERMANN
BRANCH CHIEF: J. ZHOJINSKI
LIC. ASSISTANT: C. JAMERSON

TAC NO.	MPA #	TITLE	LIC ACT COMPLETE	LICENSEE	
				STATUS	DATE
M08335	A-01	10 CFR 50.55 A(G) - ISI	09/19/83C	C	83 - Latest Submittal 12/85
M08118	A-02	APPENDIX I - ALARA	11/02/84C	C	11/84
M06072	A-03	SECURITY REVIEWS-MODIFIED AMENDMENT PLANS	09/23/76C		
M07495	A-03	SECURITY REVIEWS-MODIFIED AMENDMENT PLANS	03/16/79C	C	79
M03029	A-04	APPENDIX J.- CONTAINMENT LEAK TESTING	02/22/84C	Pending NRC Review	
M07921	A-05	GE MARK I CONTAINMENT TECH SPECS-SHORT TERM	01/29/79C	C	79
M07445	A-07	APPENDIX G - FRACTURE TOUGHNESS	04/18/84C	C	4/84
M11352	A-09	PRESSURE VESSEL BELTLINE MATERIAL SURVEILLANCE	09/11/80C	NA	
M06074	A-09	PRESSURE VESSEL BELTLINE MATERIAL SURVEILLANCE	01/01/70C	NA	
M10417	A-10	CONTINGENCY PLANNING	02/27/81C	C	3/81
M10418	A-11	GUARD TRAINING PLANS	02/27/81C	C	82 (Amend 48)
M10415	A-12	VITAL AREA ANALYSIS	03/16/79C	C	79
M13139	A-15	QUALITY ASSURANCE REQUEST REGARDING DIESEL GENERATOR	08/12/80C	C	80
M47527	A-16	QUALIFICATIONS OF EXAMINATION, INSPECTION, TESTING	08/31/82C	C	7/82
M51109	A-17	INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT	06/01/86	Pending NRC Review	
M55725	A-18	TECH SPECS AFFECTED BY 50.72 AND 50.73 (GL 83-43)	10/29/84C	C	10/84
M55978	A-19	RECOMBINER CAPABILITY BHR MARK I	04/29/85C	C	4/85
M59116	A-20	10 CFR 50.62 OPERATING REACTOR REVIEWS	06/30/86	Pending NRC Review	
M07899	B-01	DIESEL GENERATOR LOCKOUT	04/03/81C	C	3/81 letter, installed 3/83
M06448	B-02	FIRE PROTECTION	07/26/79C	C	79



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NINE MILE POINT 1

(CONTINUATION)

TAC NO.	MPA #	TITLE	LIC ACT COMPLETE	LICENSEE	
				STATUS	DATE
M08223	B-05	STRESS CORROSION CRACKING - BHR RCSPB	05/26/81C	C	12/81
M46667	B-05	STRESS CORROSION CRACKING - BHR RCSPB	08/17/82C	C	6/84
M08199	B-06	BHR RELIEF VALVE	12/01/79C	C	17/9
M12167	B-16	EMERGENCY PLANNING AND REVISIONS	04/01/81C	C	81
M08725	B-17	TECH SPEC SURVEILLANCE FOR HYDRAULIC SHUBBERS	05/01/81C	C	9/85
M10302	B-20	CONTAINMENT LEAKAGE DUE TO SEAL DETERIORATION	08/25/80C	SEE	MPA B-24
M10364	B-21	LOSS OF 125-V DC BUS VOLTAGE WITH LOSS OF ANNUNCIATION	02/28/82C	N/A	
M08719	B-22	TECH SPEC SURVEILLANCE REQUIREMENTS FOR MECHANICAL	05/01/81C	C	9/85
M10810	B-22	TECH SPEC SURVEILLANCE REQUIREMENTS FOR MECHANICAL	01/01/78C		
M11822	B-23	DEGRADED GRID VOLTAGE	12/30/79C	C	79
M10175	B-24	VENTING AND PURGING CONTAINMENTS WHILE AT FULL POW	08/25/80C	C	5/80
M42578	B-24	VENTING AND PURGING CONTAINMENTS WHILE AT FULL POW	07/24/84C	C	3/84
M09499	B-25	BHR FEEDWATER NOZZLE CRACKING	01/01/78C		
M08499	B-25	BHR FEEDWATER NOZZLE CRACKING	10/29/81C	C	81
M10890	B-27	REVIEW RESPONSES TO IE BULLETIN 78-03 (OFFGAS EXPL)	08/22/79C	C	79
M11018	B-29	BHR FEEDWATER PUMP TRIP	12/30/78C	C	78
M11078	B-41	FIRE PROTECTION - FINAL TECH SPECS (INCLUDES SER S	02/13/81C	C	81
M11739	B-42	TMI FOLLOW UP - ALL PLANTS	06/19/81C	C	81
M30333	B-44	LESSONS LEARNED IMPLEMENTATION	03/21/80C	C	80
M30334	B-44	LESSONS LEARNED IMPLEMENTATION	03/21/80C	C	80
M30335	B-44	LESSONS LEARNED IMPLEMENTATION	03/21/80C	C	80
M30336	B-44	LESSONS LEARNED IMPLEMENTATION	03/21/80C	C	80
M30337	B-44	LESSONS LEARNED IMPLEMENTATION	03/21/80C	C	80

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REGULATORY INFORMATION TRACKING SYSTEM
FACILITY IMPLEMENTATION

03/31/86

NINE MILE POINT 1

(CONTINUATION)

TAC NO.	MPA #	TITLE	LIC ACT COMPLETE	LICENSEE STATUS	DATE
M30338	B-44	LESSONS LEARNED IMPLEMENTATION	03/21/80C	C	80
M30339	B-44	LESSONS LEARNED IMPLEMENTATION	03/21/80C	C	80
M30340	B-44	LESSONS LEARNED IMPLEMENTATION	03/21/80C	C	80
M30341	B-44	LESSONS LEARNED IMPLEMENTATION	03/21/80C	C	80
M30342	B-44	LESSONS LEARNED IMPLEMENTATION	03/21/80C	C	80
M30343	B-44	LESSONS LEARNED IMPLEMENTATION	03/21/80C	C	80
M30344	B-44	LESSONS LEARNED IMPLEMENTATION	03/21/80C	C	80
M12904	B-45	WASH 1400 EVENT V, *PRIMARY COOLANT SYSTEM PRESSUR	08/12/80C	C	80
M42081	B-46	ANALYSIS OF TURBINE DISC CRACKS	05/15/80C	C	80
M12714	B-47	ECCS; CLAD SHELLING AND RUPTURE	04/18/80C	C	9/80
M13250	B-48	ADEQUACY OF STATION ELECTRIC DISTRIBUTION VOLTAGE	01/01/70C	C	83
M13155	B-48	ADEQUACY OF STATION ELECTRIC DISTRIBUTION VOLTAGE	12/20/83C		
M13252	B-55	D&O REPORT ON BHRS	01/01/70C	C	6/20/86
M42221	B-58	SDV CAPABILITY	03/27/81C	C	81
M43706	B-58	SDV CAPABILITY	08/31/82C	C	3/13/86
M42884	B-59	MASONRY WALL DESIGN	03/13/86C		
M42476	B-60	ENVIRONMENTAL QUALIFICATION	01/10/85C	P	6/86
M42687	B-61	LOSS OF NON CLASS IE I&C POWER	07/28/82C	C	80
M42758	B-62	ESF RESET CONTROL DESIGN DEFICIENCY	12/31/80C	C	81
M43924	B-63	INTERIM PROCEDURES FOR SHORT TERM BLACKOUT	10/30/81C	C	12/81
M43718	B-65	SAFETY CONCERNS ASSOCIATED WITH PIPE BREAKS IN BHR	12/31/86C	C	8/81
M46619	B-70	FATIGUE TRANSIENT LIMIT TS	05/25/82C	NA	
M51686	B-72	NUREG 0737 TECH SPECS (GENERIC LETTER 82-16) 83-02 83-36	03/09/84C	C	4/1/85 (Amend 72)

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NINE MILE POINT 1

(CONTINUATION)

TAC NO.	MPA #	TITLE	LIC ACT COMPLETE	LICENSEE STATUS	DATE
M52776	B-76	ITEM 1.1 - POST TRIP REVIEW; PROGRAM DESCRIPTION &	05/01/85C	C	5/85
M52857	B-77	ITEM 2.1 - EQUIPMENT CLASSIFICATION & VENDOR INTER	09/30/88	Pending	NRC Review
M52938	B-78	ITEMS 3.1.1 & 3.1.2 -POST MAINTENANCE TEST PROCEDU	03/03/86C	C	3/3/86
M53019	B-79	ITEM 3.1.3 - POST MAINTENANCE TESTING - CHANGES TO	03/31/86	C	3/21/86
M54548	B-83	TECH SPECIFICATIONS COVERED BY GENERIC LETTERS 83-	04/01/85C	C	4/1/85
M55604	B-84	INSPECTIONS OF BWR STAINLESS STEEL PIPING ACCORDIN	10/29/85C	C	10/29/85
M53609	B-85	SALEM ATWS 1.2 DATA CAPABILITY	01/27/86C	C	1/27/86
M53692	B-86	SALEM ATWS 2.2 S-R COMPONENTS	04/30/86	Pending	NRC Review
M53775	B-87	SALEM ATWS 3.2.1 & 3.2.2 S-R COMPONENTS	03/03/86C	C	3/3/86
M53858	B-88	SALEM ATWS 3.2.3 T.S. S-R COMPONENTS	03/31/86	C	3/21/86
M54085	B-92	SALEM ATWS 4.5.1 DIVERSE TRIP FEATURES	03/03/86C	C	3/3/86
M54002	B-93	SALEM ATWS 4.5.2 & 4.5.3 TEST ALTERNATIVES	09/30/86	Pending	NRC Review
M08270	C-02	BWR-RECIRC. PUMP TRIP (ATWS)	08/20/79C	C	7/81
M06916	C-05	CONVERSION TO STANDARD TECH SPECS	09/15/81C	NA	
M08063	C-10	CONTROL OF HEAVY LOADS OVER SPENT FUEL POOL (PHASE	03/05/85C	C	3/5/85
M08943	C-11	RPS POWER SUPPLY	05/25/84C	C	5/84 (Amend 62)
M52247	C-15	CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA	06/28/85C	C	6/85 (GL 85-11)
M07943	D-01	GE MARK I CONTAINMENT EVALUATION - LONG TERM	01/22/85C	C	1/22/85
M10087	D-11	FISSION GAS RELEASE	03/10/81C	C	3/80
M07956	D-12	NON-JET PUMP BWR CORE SPRAY PERFORMANCE	04/08/83C	C	7/85
M12307	D-15	HIGH ENERGY LINE BREAK & CONSEQUENTIAL SYSTEM FAIL	01/31/84C	NA	
M13251	D-16	REVIEW OF CORPORATE MANAGEMENT CAPABILITY	01/01/70C	NA	
M41087	D-16	REVIEW OF CORPORATE MANAGEMENT CAPABILITY	02/19/82C	NA	

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NINE MILE POINT 1

(CONTINUATION)

TAC NO.	MPA #	TITLE	LIC ACT COMPLETE	LICENSEE STATUS	LICENSEE DATE
M13248	D-17	DEFINITION OF OPERABLE	01/01/70C		
M43021	D-17	DEFINITION OF OPERABLE	02/02/84C	C	2/84 Amend 55
M55879	D-19	DIESEL GENERATOR RELIABILITY TECH SPECS (GL 84-15)	01/27/86C	C	1/27/86
M57160	D-20	MARK I DRYWELL VACUUM BREAKERS - LICENSEE RESPONSE	04/30/86	C	3/86
M11056	E-03	CORE RELOADS REQUIRING PRIOR NRC APPROVAL	04/02/79C	C	79
M06831	E-04	BHR SINGLE LOOP OPERATION	08/10/79C	C	79
M44037	F-01	I.A.1.1 SHIFT TECHNICAL ADVISOR	06/17/82C	C	1/82
M44106	F-02	I.A.1.3 SHIFT MANNING	06/30/83C	C	2/82
M44177	F-03	I.A.2.1 UPGRADING OF RO AND SRO TRAINING	01/26/83C	C	1/83
M44248	F-04	I.C.1.2/3.A EMERGENCY OPERATING PROCEDURES GENERIC	06/07/84C	P	6/86
M44318	F-05	I.C.1.2/3.B PROCEDURES GENERATION PACKAGES (NUREG	05/31/86	P	6/86
M47231	F-06	I.C.5 FEEDBACK OF OPERATING EXPERIENCE	08/31/82C	C	2/82
M47303	F-07	I.C.6 CORRECT PERFORMANCE OF OPERATING ACTIVITI	08/31/82C	C	2/82
M51179	F-08	I.D.1.1 DETAILED CONTROL ROOM DESIGN REVIEW PROGRA	10/01/84C	P	6/86
M51259	F-09	I.D.2 SAFETY PARAMETER DISPLAY SYSTEM	04/30/86	P	6/86
M44387	F-10	II.B.1 RCS HIGH POINT VENTS	08/03/83C	C	8/83
M47954	F-11	II.B.2 PLANT SHIELDING	12/01/83C	C	12/83
M44456	F-12	II.B.3 POST ACCIDENT SAMPLING	04/17/84C	C	10/84
M44527	F-13	II.B.4 TRAINING FOR MITIGATING CORE DAMAGE	01/26/83C	C	1/83
M44597	F-14	II.D.1 RV AND SV TRAINING	05/18/84C	C	5/84
M44795	F-18	II.E.4.1 DEDICATED HYDROGEN PENETRATION	03/28/83C	C	3/83
M44866	F-19	II.E.4.2 CONTAINMENT ISOLATION DEPENDABILITY	07/24/84C	C	7/84
M44937	F-20	II.F.1.1 NOBLE GAS MONITOR	01/18/82C	C	1/82

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REGULATORY INFORMATION TRACKING SYSTEM
FACILITY IMPLEMENTATION

NINE MILE POINT 1

(CONTINUATION)

TAC NO.	MPA #	TITLE	LIC ACT COMPLETE	STATUS	LICENSEE DATE
M45008	F-21	II.F.1.2 IODINE/PARTICULATE SAMPLING	01/18/82C	C	1/82
M45079	F-22	II.F.1.3 CONTAINMENT HIGH RANGE MONITOR	02/12/82C	C	2/82
M47615	F-23	II.F.1.4 CONTAINMENT PRESSURE INSTRUMENT	07/18/83C	C	7/83
M47686	F-24	II.F.1.5 CONTAINMENT WATER LEVEL INSTRUMENT	07/18/83C	C	7/83
M47757	F-25	II.F.1.6 CONTAINMENT HYDROGEN MONITOR	07/18/83C	C	7/83
M41032	F-26	II.F.2 INSTRUMENTS FOR DETECTION ON INADEQUATE	02/21/85C	C	5/84
M45359	F-38	II.K.3.3 REPORTING SV AND RV FAILURES AND CHALLE	03/21/82C	C	5/82
M45547	F-43	II.K.3.13 HPCI AND RCIC INITIATION LEVELS	08/17/82C	C	12/80
M45557	F-44	II.K.3.14 ISOLATION CONDENSER ISOLATION MODIFICAT	04/30/82C	C	12/81
M45599	F-46	II.K.3.16 CHALLENGES AND FAILURES OF RELIEF VALVE	11/14/84C	C	11/84
M45645	F-47	II.K.3.17 ECCS OUTAGES	08/23/83C	C	8/83
M45695	F-48	II.K.3.18 ADS ACTUATION	01/22/85C	C	1/22/85
M45719	F-49	II.K.3.19 INTERLOCK RECIRCULATION PUMP MODIFICATI	07/23/81C	C	2/82
M45743	F-50	II.K.3.21 RESTART OF CSS AND LPCI	08/17/82C	C	10/82
M45767	F-53	II.K.3.25 POWER ON PUMP SEALS	12/01/82C	C	12/82
M45791	F-54	II.K.3.27 COMMON REFERENCE LEVEL	01/29/82C	C	6/81
M45801	F-56	II.K.3.29 PERFORMANCE OF ISOLATION CONDENSERS	09/15/81C	C	9/81 <i>Decome Item II B.1</i>
M45842	F-57	II.K.3.30 SB LOCA METHODS	01/03/84C	C	1/84
M48181	F-58	II.K.3.31 COMPLIANCE WITH 10 CFR 50.46	01/03/84C	C	1/84
M45891	F-59	II.K.3.44 ANTICIPATED TRANSIENTS WITH SINGLE FAIL	12/15/81C	C	12/81
M45915	F-60	II.K.3.45 MANUAL DEPRESSURIZATION	05/19/83C	C	5/83
M45961	F-63	III.A.1.2 TECHNICAL SUPPORT CENTER	03/31/86	C	3/21/86
M46032	F-64	III.A.1.2 OPERATIONAL SUPPORT CENTER	03/31/86	C	3/21/86

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REGULATORY INFORMATION TRACKING SYSTEM
FACILITY IMPLEMENTATION

NINE MILE POINT 1

(CONTINUATION)

TAC NO.	MPA #	TITLE	LIC ACT COMPLETE	LICENSEE	
				STATUS	DATE
M46104	F-65	III.A.1.2 EMERGENCY OPERATIONS FACILITY	03/31/86	C	12/85
M46176	F-66	III.A.1.2 NUCLEAR DATA LINK	07/30/82C	NA	
M46248	F-67	III.A.2.1 EMERGENCY PLAN UPGRADE TO MEET RULE	05/18/83C	C	5/83
M46320	F-68	III.A.2.2 METEOROLOGICAL DATA UPGRADE	03/31/86	C	3/86
M46391	F-69	III.D.3.3 IMPLANT RADIATION MONITORING	07/12/82C	C	7/82
M46460	F-70	III.D.3.4 CONTROL ROOM HABITABILITY	05/21/84C	C	5/84
M56141	F-71	I.D.1.2 DETAILED CONTROL ROOM REVIEW (FOLLOWUP TO	04/30/86	P	88

