



**Commonwealth Edison**  
One First National Plaza, Chicago, Illinois  
Address Reply to: Post Office Box 767  
Chicago, Illinois 60690

November 20, 1978

A. Schwencer, Chief  
D. L. Ziemann, Chief  
T. Ippolito, Chief  
Division of Operating Reactors  
U.S. Nuclear Regulatory Commission  
Washington, DC 20555

Subject: Dresden Station Units 1, 2 and 3  
Quad-Cities Station Units 1 and 2  
Zion Station Units 1 and 2  
Licensing Open Item Status List

Gentlemen:

Attached is the current licensing status list. Some changes have been made since the previous transmittal of September 29, 1978. The Nuclear Licensing Administrators will contact the Project Managers to update approval dates for items in their responsibility areas.

Very truly yours,

Cordell Reed  
Assistant Vice-President

att.

cc: G. Zech - w/att.  
P. O'Connor - w/att.  
R. Bevan - w/att.  
W. Naughton - w/o att.  
M. Turbak - w/o att.  
L. Bowen - w/att.

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STATUS OF LICENSING OPEN ITEMS - COMMONWEALTH EDISON COMPANY

Prepared By: L. A. Bowen  
 Date: November 8, 1978  
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OPERATING PLANTS

DRESDEN UNIT 1

\*PRIORITY  
 H = High  
 M = Mid  
 L = Low

Date of Submt'l	Item	CECO. * Priority	Nature of Last Exchange	CECO. Need Date	NRC Projected Date	Stage of Approval or Reason for Delay
	HPCI System	H	CECo partial response to questions 8/4/78	ASAP		Remainder of response due to NRC. All questions answered except on the core spray system.
	RPS Modifications	H	CECo response to questions 6/2/78	ASAP		
	ECCS Modifications	H	CECo response to questions 6/2/78	ASAP		
	600# Vacuum Interlock Tech Spec Change	H	CECo response to questions 8/21/78	ASAP		Staff currently preparing approved Tech Spec
	Chemical Cleaning	H	CECo Transmittal 5/19/78	10/31/78		Staff reviewing CECo transmittal
11/02/77	ISI Program and Tech Spec Change	M	Rewritten weld program submitted 10/19/78			Rewritten valve program to be submitted week of 11/13/78
02/16/78	Exxon Transient Analysis	L		06/01/79		Staff reviewing submittal
01/13/78	Refueling Section Rewording Tech Spec Change	L	CECo transmittal 8/78			

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OPERATING PLANTS

DRESDEN UNITS 2 & 3

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Date of Submt'l	Item	CECO. *Priority	Nature of Last Exchange	CECO. Need Date	NRC Projected Date	Stage of Approval or Reason for Delay
05/11/78	High Density Fuel Racks	H		01/79		Illinois Attorney General intervened 9/8/78
09/02/76 10/18/76	Single Loop Operation	H				CECO evaluating revised GE licensing package
06/23/76	ACAD/CAM Deinerting Tech Spec Change	M				CECO preparing ACAD/CAM Tech Spec submittal - Regulation 10CFR50.44 approved
12/02/74 05/16/77	Reactor Metal Surveillance Tech Spec Change	L	Letter with specimen fluences submitted 11/3/78			Staff reviewing submittal
09/10/74	Reactor Vessel Pressurization Curves	L			08/78	Staff says Tech Spec change will be coupled with above request
10/20/77 02/08/78	Electromatic Relief Valve Surveillance Tech Spec Change	L				Staff reviewing submittal
05/22/78	Drywell Sump Monitoring Tech Spec Change	L				Staff reviewing submittal
08/20/76	Appendix B Tech Specs	L	Staff draft submitted to CECO 10/26/78			CECO reviewing submittal
04/28/78	IPCLRT Duration Tech Spec Change	M		01/79		Staff reviewing submittal
01/10/77	RWM Operability Tech Spec Change	L			ASAP	Staff reviewing submittal
05/24/77	CRD Uncoupling Words Tech Spec Change	L				Staff reviewing submittal

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OPERATING PLANTS

DRESDEN & QUAD-CITIES

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Date of Submt '1	Item	CECO. * Priority	Nature of Last Exchange	CECO. Need Date	NRC Projected Date	Stage of Approval or Reason for Delay
05/11/78	Interstation Transfer	H				Federal Register prenotice 8/22/78. Ill. Atty. Gen. and NRDC intervened 9/20/78 and 9/21/78
10/26/78	Update station organization	M				

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OPERATING PLANTS

OUAD-CITIES 1 & 2

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Date of Submt'l	Item	CECO. * Priority	Nature of Last Exchange	CECO. Need Date	NRC Projected Date	Stage of Approval or Reason for Delay
02/02/78	Temperature Limitation Change	H		ASAP		Staff preparing approved Tech Spec
08/02/77	Rad Chem Technical Qualification Tech Spec Change	H		ASAP		Staff reviewing submittal
03/21/77	IPCLRT Duration Tech Spec Change	H		12/1/78		Staff reviewing submittal
02/21/78	Instrument Setpoint Tech Spec Change	H	CECo telecopy of additional info.	ASAP	1/79	Request re-assigned to new reviewer
10/24/77	LTPF Surveillance Tech Spec Change	H		ASAP		Staff reviewing submittal
10/24/77	ACAD/CAM Deinerting Tech Spec Change	H				CECo preparing ACAD/CAM Tech Spec submittal - Regulation 10CFR50.44 approved
10/26/77	Electromatic Relief Valve Surveillance	L				Staff reviewing submittal
02/08/78						
05/16/77	Reactor Metal Surveillance Tech Spec Change	M	Letter with specimen fluences submitted 11/3/78			Staff reviewing submittal
06/08/77	CRD Uncoupling Words Tech Spec Change	L				Staff reviewing submittal
02/03/78	ILRT Acceptance Criteria Tech Spec Change	M		12/1/78		Staff reviewing submittal

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OPERATING PLANTS

QUAD-CITIES 1 & 2

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Date of Submt '1	Item	CECO. * Priority	Nature of Last Exchange	CECO. Need Date	NRC Projected Date	Stage of Approval or Reason for Delay
09/27/77	MSIV Full Closure Testing Tech Spec Change	M		12/78		Staff reviewing submittal
02/03/78	Drywell Sump Monitoring Tech Spec Change	L				Staff reviewing submittal
05/22/78	CU System Valve Remove from Tech Spec	M		12/78		Staff reviewing submittal
01/10/78	RWM Operability Tech Spec Change	L			ASAP	Staff reviewing submittal
	Jet Pump Indication Change	L	Questions from staff			CECO reviewing questions
06/06/78	Fire Protection Tech Spec Change	M		12/78		Staff reviewing submittal
05/17/76	Appendix G Tech Spec Addition	L				Staff reviewing submittal
10/13/76	Specific ASME Code Edition Tech Spec Addition	L				CECO investigating withdrawal of request

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Date of Submt'l	Item	CECO. * Priority	Nature of Last Exchange	CECO. Need Date	NRC Projected Date	Stage of Approval or Reason for Delay
04/13/78	Spent Fuel Rack Modification Tech Spec Change	H	CECo responded to NRC questions 10/24/78	12/01/78	12/01/78	NRC reviewing CECo response to questions
01/27/77	N-1 Loop Operation Tech Spec Change	H	CECo response to NRC questions 9/27/78	ASAP	Fall 1978	NRC reviewing CECo response.
04/04/77	Radiation Monitor Sensitivity Tech Spec Change	M	7/10/78 Conference call for additional info.		As soon as info. provided	SER nearly written; NRC needs two numbers from Zion Station (Tech Staff)
05/24/77	IW Tank, PP Leakage, Pressurizer Boron Concentration Tech Spec Change	M	9/27/78 CECo provided additional info.	Fall 1978	Fall 1978	NRC formulating SER
10/31/77	Power Range High Flux (Low Setpoint) Tech Spec Change	M	NRC preparing questions per 9/78 conference call	Fall 1978	Fall 1978	Low NRC priority
10/26/77	Pressurizer Heatup Rate Tech Spec Change (NRC request 1/13/78)	L			Fall 1978	Low NRC priority, but issued to other licensees

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Date of Submt'l	Item	CECO. # Priority	Nature of Last Exchange	CECO. Need Date	NRC Projected Date	Stage of Approval or Reason for Delay
09/26/75 05/11/77	Request for Appendix J Exemption	L	3/8/78 CECO's request of NRC status			Slow NRC review
03/21/75	Filter Surveillance Tech Spec	L	3/8/78 NRC request of CECO status		ASAP	CECO revised Tech Spec being drafted
01/08/75; 11/25/75; 07/14/77; 12/09/77; 08/02/78	Hydraulic Snubbers Tech Spec	L	8/24/78 CECO provided NRC with additional information		ASAP	NRC Review
01/29/76	Instrument Setpoints Tech Spec	L	9/16/76 NRC request for additional information			CECO transfer of personnel will require re-review of NRC questions
07/20/76	Radiation Monitor Changes Tech Spec	L	CECO requested withdrawal 10/17/78			NRC reviewing CECO request for withdrawal of this Tech Spec
09/14/76	Fuel Building Crane Tech Spec	L	3/3/78 CECO provided NRC with additional information			NRC reviewers finalizing SER
02/22/77 08/29/77	Appendix G Tech Spec	L	8/18/78 CECO submitted administrative limits due to atypical weld wire.			Surveillance specimens under CECO review to update Tech Spec if atypical weld metal is not found
05/27/77	Inservice Inspection - 10 CFR 50.55a Tech Spec	L	11/6/78 conference call - Set meeting at Zion for 12/13-14/78 to discuss NRC questions			Interim approval on 12/7/77; NRC in final review pending results of December O/A session at Zion



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06/29/76 09/23/76 09/26/77	Chemical Discharge Tech Spec	H	8/2/78 meeting with NRC to review problem areas	ASAP	Fall 1978	Clarification of chemicals to be reported
08/09/78	Cycle 4 Reload (Zion Unit 1)	H	8/9/78 CEC0 letter to NRC indicating license amendment not needed		Completed	Unit has completed refueling outage. Item appears closed.
	ACRS Special Studies and Meeting		10/25/78 meeting before Plant Arrangements ACRS Subcommittee			ACRS Subcommittee to report to full Committee with recommendations.
			9/78 Zion Design Review submitted to NRC			Zion Design Review (backfit) in Staff review
09/21/78	Equipment Hatch	H	9/21/78 Tech Spec submittal	ASAP	Fall 1978	NRC expediting review
10/10/78	ECCS Flow Balancing NRC Request	L	10/10/78 Tech Spec submittal		ASAP	NRC reviewing CEC0 submittal
10/13/78	Removal of 80F/hr thermal discharge limit	H	10/13/78 Tech Spec submittal	ASAP	-	NRC reviewing CEC0 submittal
10/27/78	Extend rod bow penalty curve and EFPH limits	H	10/27/78 Tech Spec submittal	12/20/78	-	NRC reviewing CEC0 submittal