



**Commonwealth Edison**  
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REGULATORY DOCKET FILE COPY

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August 31, 1978

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

In accordance with our meeting on July 20, 1978 in Bethesda, a licensing status list has been developed. This list has been compiled to improve communication on the status and priority of pending license items. Beginning the last week of September, the list will be updated and transmitted once every two months to coincide with the bi-monthly updating of the "Pink Book." A copy is attached to acquaint you with its format and allow an opportunity for comments. The Nuclear Licensing Administrators will contact the Project Managers following their receipt of this list and all subsequent lists to discuss the priority and projected approval dates for items in their responsibility areas.

We hope this list will be useful. Your comments will be appreciated.

Very truly yours,

*C. Reed*

Cordell Reed  
 Assistant Vice-President

att.

- cc: B. O. Lee, Jr. - w/att.
- 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/o att.

782490075

*Acc 10/3/78*  
*ADD SCHWENCER (4)*  
*IPPOLITO (4)*  
*MARRIS*  
*MOLINE*  
*ZION*

STATUS OF LICENSING OPEN ITEMS - COMMONWEALTH EDISON COMPANY

Prepared By: L. A. Bowen  
 Date: August 24, 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	10/01/78		Remainder of response due 8/31/78
	RPS Modifications	H	CECo response to questions 6/2/78	10/01/78		
	ECCS Modifications	H	CECo response to questions 6/2/78	10/01/78		
	600# Vacuum Interlock Tech Spec Change	H	CECo response to questions 8/21/78	ASAP		
	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	Telecopy of NRC concerns 8/2/78			CECo seeking meeting with staff
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

\*PRIORITY  
 H = High  
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 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
05/11/78	High Density Fuel Racks	H		01/79		Federal Register prenotice 8/11/78
09/02/76 10/18/76	Single Loop Operation	H				Staff reviewing submittal
06/23/76	ACAD/CAM Deinerting Tech Spec Change	M				CECO preparing ACAD/CAM Tech Spec Submittal
12/02/74 05/16/77	Reactor Metal Surveillance Tech Spec Change	L				Staff reviewing submittal
09/10/74	Reactor Vessel Pressurization Curves	L			08/78	Staff says Tech Spec change will be issued 8/78
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
	Appendix B Tech Specs	L				Staff reviewing submittal
04/28/78	IPCLRT Duration Tech Spec Change	M		01/79		Staff reviewing submittal
08/29/78	5 Second Period Tech Spec Change	M				Investigating withdrawal of request
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'l	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 due 8/8/78

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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
02/02/78	Temperature Limitation Change	H		ASAP		Staff reviewing submittal
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	09/78	Staff completed review
10/24/77	LTPF Surveillance Tech Spec Change	H		ASAP		Staff reviewing submittal
08/29/78	5 Second Period Tech Spec Change	H				Investigating withdrawal of request
10/24/77	ACAD/CAM Deinerting Tech Spec Change	H				CECO preparing ACAD/CAM Tech Spec submittal
10/26/77 02/08/78	Electromatic Relief Valve Surveillance	L				Staff reviewing submittal
05/16/77	Reactor Metal Surveillance Tech Spec Change	M				Staff reviewing submittal
06/08/77	CRD Uncoupling Words Tech Spec Change	L				Staff reviewing submittal
02/03/78	LLRT Acceptance Criteria Tech Spec Change	M		12/1/78		Staff reviewing submittal

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OPERATING PLANTS

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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
09/27/77	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 OAD fluences due 8/7/78
10/13/76	Specific ASME Code Edition Tech Spec Addition	L				CECO investigating withdrawal of request

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OPERATING PLANTS

ZION UNITS 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
06/29/78	Editorial & Administrative Changes - Tech Spec	H	8/15/78 NRC approval.	09/01/78	08/21/78	Final review by NRC completed.
04/13/78	Spent Fuel Rack Modification Tech Spec Change	H	Informed of Federal Register notice 7/18/78	12/01/78	12/01/78	Illinois Attorney General intervened 8/15/78
01/27/77	N-1 Loop Operation Tech Spec Change	H	7/7/78 NRC requested additional information	ASAP	Fall 1978	First round of questions
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 CECO
05/24/77	1W Tank, PP Leakage, Pressurizer Boron Concentration Tech Spec Change	M	7/10/78 Conference call to clarify NRC needs	Fall 1978	Fall 1978	NRC needs additional information on Pzr boron concentration
10/31/77	Power Range High Flux (Low Setpoint) Tech Spec Change	M		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

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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; <del>08/02/78</del>	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	NRC request for change basis			Zion Station will withdraw Tech Spec; no longer necessary
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	7/21/78 NRC request for more drawings			Interim approval on 12/7/77; NRC in final review



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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
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
	ECCS Flow Balancing NRC Request	L	8/10/78 conference call with NRC to clarify needs.		ASAP	CECO reviewing ECCS flow sensitivities with Westinghouse and scoping schedule for NRC submittal