

REGULATOR INFORMATION DISTRIBUTION SYSTEM (RIDS)

ACCESSION NBR: 8607230097      DOC. DATE: 86/07/16      NOTARIZED: NO      DOCKET #  
 FACIL: 50-250 Turkey Point Plant, Unit 3, Florida Power and Light C      05000250  
 50-251 Turkey Point Plant, Unit 4, Florida Power and Light C      05000251  
 AUTH. NAME      AUTHOR AFFILIATION  
 WOODY, C. D.      Florida Power & Light Co.  
 RECIP. NAME      RECIPIENT AFFILIATION  
 MCDONALD, D. G.      PWR Project Directorate 2

SUBJECT: Forwards updated listing of implementation of generic items.  
 Addl info requested from NRC to determine specific licensing  
 actions required for open items.

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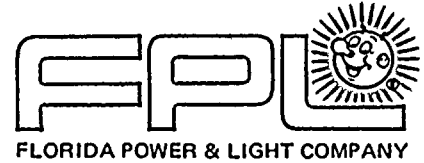
ACCSSION NBR: 8402000Y      DDC DATE: 840718      NOTARIFIED NO  
 FACIL: 30-430      Tupper Point Plant Unit 3, Florida Power and Light Co      00000250  
 10-251 Tupper Point Plant Unit 3, Florida Power and Light Co      00000251  
 AUTHOR AP-11 IATION  
 WOODY, C. E.      Florida Power & Light Co.  
 RECD. NAME:      RECD. UNIT: AP-11 IATION  
 McDONALD, D.      PWR Project Director 2

SUBJECT: Forwards updated listing of implementation of generic items.  
 Add info requested from NRC to get more specific licensing  
 actions required for open items.

DISTRIBUTION CODE: A010      LETTER RECEIVED: LR      ENC: 1      DATE: 840718  
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JUL 1 6 1988

L-86-293

Office of Nuclear Reactor Regulation  
Attention: Mr. D. G. McDonald, Project Manager  
PWR Project Directorate #2  
Division of PWR Licensing - A  
U. S. Nuclear Regulatory Commission  
Washington, D. C. 20555

Dear Mr. McDonald:

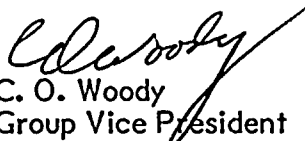
Re: Turkey Point Units 3 and 4  
Docket Nos. 50-250 and 50-251  
Implementation of Generic Items

By letter dated June 6, 1986 Florida Power & Light Company (FPL) provided the marked up generic items listing requested in your April 21, 1986 letter. At that time our review was not yet complete. Attached is an updated listing based on further review of our records. This supersedes our previous submittal.

There are still a number of open items. From the information provided we cannot determine the specific licensing actions that were required. In order to determine their status, we will need additional information from you.

We will contact you regarding this information, and a schedule for completing this task.

Very truly yours,

  
C. O. Woody  
Group Vice President  
Nuclear Energy

COW/TCG/gp

Attachment

cc: Dr. J. Nelson Grace, Region II, USNRC  
Harold F. Reis, Esquire

8607230097 860716  
PDR ADDCK 05000250  
P PDR

*Aoo!  
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REGULATORY INFORMATION TRACKING SYSTEM  
FACILITY IMPLEMENTATION

ACILITY: TURKEY POINT 3

LANT LOCATION: 25 MI S OF MIAMI, FLA  
 SOCKET NUMBER: 050-00250  
 RCH/ENGINEER: BECH  
 E INSPECTOR: T. PEEBLES

LICENSED POWER: 2200 MWT  
 DESIGN POWER: 0693 MWE  
 NSSS VENDOR: WEST

PROJECT MANAGER: D. MCDONALD  
 BRANCH CHIEF: L. RUBENSTEIN  
 LIC. ASSISTANT: VACANT

| AC NO. | MPA # | TITLE  | LIC ACT COMPLETE | LICENSEE  |                    |
|--------|-------|--|------------------|-----------|--------------------|
|        |       |  |                  | STATUS    | DATE               |
| 108326 | A-01  | 10 CFR 50.55 A(G) - ISI                            | 04/26/83C        | Complete  | 83                 |
| 08127  | A-02  | APPENDIX I - ALARA                                 | 04/23/84C        | Complete  | 1/85 Amend 103/97  |
| 07412  | A-03  | SECURITY REVIEWS-MODIFIED AMENDMENT PLANS          | 02/27/79C        | Complete  | 79 Amend 44/36     |
| 08779  | A-04  | APPENDIX J - CONTAINMENT LEAK TESTING              | 11/04/81C        | Complete  | 81 Amend 73/67     |
| 08790  | A-06  | RESPIRATORY PROTECTION SYSTEM                      | 02/15/79C        | Complete  | 79 Amend 43/35     |
| 11373  | A-09  | PRESSURE VESSEL BELTLINE MATERIAL SURVEILLANCE     | 02/27/80C        |           |                    |
| 10392  | A-10  | CONTINGENCY PLANNING                               | 11/28/80C        | Complete  | 80 Amend 61/52     |
| 10396  | A-11  | GUARD TRAINING PLANS                               | 09/04/81C        | Complete  | 83 Amend 72/65     |
| 10394  | A-12  | VITAL AREA ANALYSIS                                | 04/12/82C        |           | NRC Action Pending |
| 147084 | A-16  | QUALIFICATIONS OF EXAMINATION, INSPECTION, TESTING | 11/02/81C        | Complete  | 81 GL 81-01        |
| 151363 | A-17  | INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDEN | 01/31/86         | Complete  | 3/86               |
| 155752 | A-18  | TECH SPECS AFFECTED BY 50.72 AND 50.73 (GL 83-43)  | 01/31/86         |           | NRC Action Pending |
| 159153 | A-20  | 10 CFR 50.62 OPERATING REACTOR REVIEWS             | 07/31/87         |           | NRC Action Pending |
| 159992 | A-21  | 10 CFR 50.61, PRESSURIZED THERMAL SHOCK RULE       | 01/30/87         |           | NRC Action Pending |
| 06614  | B-02  | FIRE PROTECTION                                    | 03/21/79C        | Projected | 87                 |
| 08405  | B-03  | PWR MODERATOR DILUTION                             | 02/21/79C        | Complete  | 79                 |
| 06717  | B-04  | REACTOR VESSEL OVERPRESSURE PROTECTION             | 03/14/80C        | Complete  | 82                 |
| 107434 | B-07  | STEAM GENERATOR FEEDWATER FLOW INSTABILITY         | 02/04/80C        |           |                    |
| 107963 | B-11  | FLOOD OF EQUIPMENT IMPORTANT TO SAFETY             | 09/04/79C        | Complete  | 79                 |
| 110404 | B-13  | FUEL ROD BOW                                       | 01/31/80C        |           |                    |

REGULATORY INFORMATION TRACKING SYSTEM  
FACILITY IMPLEMENTATION

JRKEY POINT 3

(CONTINUATION)

| AC NO. | MPA # | TITLE  | LIC ACT<br>COMPLETE | LICENSEE  |                    |
|--------|-------|--|---------------------|-----------|--------------------|
|        |       |  |                     | STATUS    | DATE               |
| 08796  | B-14  | CEA GUIDE TUBE WEAR                                    | 07/07/80C           | Complete  | 80                 |
| 12152  | B-16  | EMERGENCY PLANNING AND REVISIONS                       | 04/01/81C           |           |                    |
| 08786  | B-17  | TECH SPEC SURVEILLANCE FOR HYDRAULIC SNUBBERS          | 05/14/81C           | Complete  | 83 Amend 96/90     |
| 10276  | B-20  | CONTAINMENT LEAKAGE DUE TO SEAL DETERIORATION          | 01/28/81C           | Complete  | 81                 |
| 10340  | B-21  | LOSS OF 125-V DC BUS VOLTAGE WITH LOSS OF ANNUNCIATION | 02/28/82C           |           |                    |
| 08784  | B-22  | TECH SPEC SURVEILLANCE REQUIREMENTS FOR MECHANICAL     | 10/14/83C           | Complete  | 83 Amend 96/90     |
| 10057  | B-23  | DEGRADED GRID VOLTAGE                                  | 08/14/84C           | Complete  | 10/84 Amend 104/98 |
| 12564  | B-24  | VENTING AND PURGING CONTAINMENTS WHILE AT FULL POW     | 03/30/83C           |           |                    |
| 10202  | B-24  | VENTING AND PURGING CONTAINMENTS WHILE AT FULL POW     | 12/08/80C           | Complete  | 80                 |
| 10237  | B-26  | INADVERTANT SAFETY INJECTION DURING COOLDOWN           | 12/28/79C           | Complete  | 79                 |
| 07126  | B-30  | STEAM GENERATOR REPLACEMENT PROGRAM                    | 01/29/79C           | Complete  | 83                 |
| 07437  | B-32  | BLOCKED SI SIGNAL DURING COOLDOWN                      | 04/01/82C           | Complete  | 82                 |
| 49415  | B-32  | BLOCKED SI SIGNAL DURING COOLDOWN                      | 04/13/84C           | Complete  | 4/84 Amend 102/96  |
| 08686  | B-39  | PWR PRESSURE - TEMPERATURE LIMIT TECH SPECS            | 01/29/81C           |           |                    |
| 48552  | B-41  | FIRE PROTECTION - FINAL TECH SPECS (INCLUDES SER S     | 03/27/84C           | Project Q | 9/86 Submitted     |
| 11081  | B-41  | FIRE PROTECTION - FINAL TECH SPECS (INCLUDES SER S     | 04/26/81C           | Project Q | 9/86 Submitted     |
| 13849  | B-41  | FIRE PROTECTION - FINAL TECH SPECS (INCLUDES SER S     | 04/16/84C           | Project Q | 9/86 Submitted     |
| 43807  | B-41  | FIRE PROTECTION - FINAL TECH SPECS (INCLUDES SER S     | 05/10/82C           | Project Q | 9/86 Submitted     |
| 13124  | B-42  | TMI FOLLOW UP - ALL PLANTS                             | 07/07/80C           |           |                    |
| 11716  | B-42  | TMI FOLLOW UP - ALL PLANTS                             | 04/01/81C           |           |                    |
| 11780  | B-43  | PWR FEEDWATER LINE CRACKS                              | 02/22/80C           |           |                    |
| 43156  | B-43  | PWR FEEDWATER LINE CRACKS                              | 05/25/82C           |           |                    |
| 30390  | B-44  | LESSONS LEARNED IMPLEMENTATION                         | 04/07/80C           |           |                    |

REGULATORY INFORMATION TRACKING SYSTEM  
FACILITY IMPLEMENTATION

URKEY POINT 3

(CONTINUATION)

| AC NO. | MPA # | TITLE  | LIC ACT COMPLETE | LICENSEE STATUS | DATE           |
|--------|-------|--|------------------|-----------------|----------------|
| 30391  | B-44  | LESSONS LEARNED IMPLEMENTATION                     | 04/07/80C        |                 |                |
| 30392  | B-44  | LESSONS LEARNED IMPLEMENTATION                     | 04/07/80C        |                 |                |
| 30393  | B-44  | LESSONS LEARNED IMPLEMENTATION                     | 04/07/80C        |                 |                |
| 30382  | B-44  | LESSONS LEARNED IMPLEMENTATION                     | 04/07/80C        |                 |                |
| 30383  | B-44  | LESSONS LEARNED IMPLEMENTATION                     | 04/07/80C        |                 |                |
| 30384  | B-44  | LESSONS LEARNED IMPLEMENTATION                     | 04/07/80C        |                 |                |
| 30385  | B-44  | LESSONS LEARNED IMPLEMENTATION                     | 04/07/80C        |                 |                |
| 30386  | B-44  | LESSONS LEARNED IMPLEMENTATION                     | 04/07/80C        |                 |                |
| 30387  | B-44  | LESSONS LEARNED IMPLEMENTATION                     | 04/07/80C        |                 |                |
| 30388  | B-44  | LESSONS LEARNED IMPLEMENTATION                     | 04/07/80C        |                 |                |
| 30389  | B-44  | LESSONS LEARNED IMPLEMENTATION                     | 04/07/80C        |                 |                |
| 12940  | B-45  | WASH 1400 EVENT V, "PRIMARY COOLANT SYSTEM PRESSUR | 04/20/81C        | Complete        | 81             |
| 12574  | B-46  | ANALYSIS OF TURBINE DISC CRACKS                    | 08/21/81C        | Complete        | 81             |
| 12690  | B-47  | ECCS; CLAD SWELLING AND RUPTURE                    | 09/12/80C        | Complete        | 80             |
| 12964  | B-48  | ADEQUACY OF STATION ELECTRIC DISTRIBUTION VOLTAGE  | 12/17/82C        | Complete        | 82             |
| 13036  | B-49  | PWR CONTROL ROD MISALIGNMENT                       | 05/06/81C        | Complete        | 81 Amend 65/57 |
| 11881  | B-52  | REVIEW OF SAFETY ASPECT OF INADVERTENT SAFETY ACTI | 10/21/80C        | Complete        | 80             |
| 42322  | B-53  | LESSONS LEARNED CATEGORY B (ITEMS)                 | 10/31/80C        |                 |                |
| 42103  | B-57  | DHR CAPABILITY                                     | 07/30/82C        | Complete        | 82 Amend 87/81 |
| 42869  | B-59  | MASONRY WALL DESIGN                                | 01/04/85C        | Project         | 8/86           |
| 42470  | B-60  | ENVIRONMENTAL QUALIFICATION                        | 10/25/84C        | Complete        | 11/85 6L 85-15 |
| 142712 | B-61  | LOSS OF NON CLASS IE I&C POWER                     | 07/28/82C        |                 |                |
| 142784 | B-62  | ESF RESET CONTROL DESIGN DEFICIENCY                | 05/12/82C        |                 |                |



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REGULATORY INFORMATION TRACKING SYSTEM  
FACILITY IMPLEMENTATION

TURKEY POINT 3

(CONTINUATION)

| AC NO. | MPA # | TITLE  | LIC ACT<br>COMPLETE | LICENSEE  |       |                    |
|--------|-------|--|---------------------|-----------|-------|--------------------|
|        |       |  |                     | STATUS    | DATE  |                    |
| 43913  | B-63  | INTERIM PROCEDURES FOR SHORT TERM BLACKOUT         | 04/26/82C           | Complete  | 82    |                    |
| 47154  | B-66  | NATURAL CIRCULATION COOLDOWN                       | 07/28/83C           | Complete  | 83    |                    |
| 46866  | B-69  | IEB 80-4 MAINSTEAM LINE BREAK WITH CONTINUED FEEDW | 10/20/82C           | Complete  | 82    |                    |
| 46640  | B-70  | FATIGUE TRANSIENT LIMIT TS                         | 05/25/82C           |           |       |                    |
| 49766  | B-72  | NUREG 0737 TECH SPECS (GENERIC LETTER 82-16)       | 08/27/84C           | Complete  | 10/84 | Amend 106/100      |
| 49611  | B-73  | PLANS FOR PREVENTING EXCEEDING PTS SCREENING CRITE | 11/17/83C           | Complete  | 2/85  | NRC SE             |
| 52810  | B-76  | ITEM 1.1 - POST TRIP REVIEW; PROGRAM DESCRIPTION & | 06/25/85C           | Complete  | 6/85  |                    |
| 52891  | B-77  | ITEM 2.1 - EQUIPMENT CLASSIFICATION & VENDOR INTER | 09/30/86            |           |       | NRC Action Pending |
| 52972  | B-78  | ITEMS 3.1.1 & 3.1.2 -POST MAINTENANCE TEST PROCEDU | 01/15/86            |           |       | NRC Action Pending |
| 53053  | B-79  | ITEM 3.1.3 - POST MAINTENANCE TESTING - CHANGES TO | 11/14/85C           | Complete  | 11/85 |                    |
| 53107  | B-80  | ITEM 4.1 - REACTOR TRIP SYSTEM RELIABILITY - VENDO | 01/15/86            | Complete  | 5/86  |                    |
| 53160  | B-81  | ITEMS 4.2.1 & 4.2.2 -PREVENTATIVE MAINT PROG FOR R | 04/29/85C           | Complete  | 8/85  |                    |
| 53202  | B-82  | ITEM 4.3 - AUTOMATIC ACTUATION OF SHUNT TRIP ATTAC | 12/03/84C           | Complete  | 7/85  |                    |
| 54576  | B-83  | TECH SPECIFICATIONS COVERED BY GENERIC LETTERS 83- | 10/17/84C           | Complete  | 12/84 | Amend 110/104      |
| 53643  | B-85  | SALEM ATWS 1.2 DATA CAPABILITY                     | 11/27/85C           | Complete  | 6/86  | (NOT REVISED TS)   |
| 53726  | B-86  | SALEM ATWS 2.2 S-R COMPONENTS                      | 01/01/87            |           |       | NRC Action Pending |
| 53809  | B-87  | SALEM ATWS 3.2.1 & 3.2.2 S-R COMPONENTS            | 12/31/86            |           |       | NRC Action Pending |
| 53892  | B-88  | SALEM ATWS 3.2.3 T.S. S-R COMPONENTS               | 11/14/85C           | Complete  | 11/85 |                    |
| 53947  | B-89  | SALEM ATWS 4.2.3 & 4.2.4 LIFE COMPONENTS           | 11/28/86            |           |       | NRC Action Pending |
| 55384  | B-90  | SALEM ATWS 4.3 W AND B&W T.S.                      | 02/28/86            | Projected | 9/86  | Submittal          |
| 54119  | B-92  | SALEM ATWS 4.5.1 DIVERSE TRIP FEATURES             | 11/01/86            |           |       | NRC Action Pending |
| 54036  | B-93  | SALEM ATWS 4.5.2 & 4.5.3 TEST ALTERNATIVES         | 04/30/87            |           |       | NRC Action Pending |
| 08255  | C-01  | PWR SECONDARY WATER CHEMISTRY MONITORING REQUIREME | 10/30/81C           |           |       |                    |



REGULATORY INFORMATION TRACKING SYSTEM  
FACILITY IMPLEMENTATION

URKEY POINT 3

(CONTINUATION)

| LIC NO. | MPA # | TITLE  | LIC ACT COMPLETE | LICENSEE  |                |
|---------|-------|--|------------------|-----------|----------------|
|         |       |  |                  | STATUS    | DATE           |
| 08651   | C-03  | QUALIFICATIONS OF RADIATION PROTECTION MANAGER     | 02/15/79C        | Complete  | 79 Amend 43/35 |
| 03963   | C-04  | FILTER TECH SPECS                                  | 03/23/82C        | Complete  | 82 Amend 83/77 |
| 08793   | C-06  | PUMP SUPPORT-LAMELLAR TEARING                      | 12/14/82C        | Complete  | 5/84           |
| 08798   | C-07  | FUEL HANDLING ACCIDENT INSIDE CONTAINMENT          | 05/30/79C        | Complete  | 79             |
| 08088   | C-10  | CONTROL OF HEAVY LOADS OVER SPENT FUEL POOL (PHASE | 11/01/83C        | Complete  | 83             |
| 13041   | C-13  | LOSS OF OFFSITE POWER                              | 05/06/80C        | Complete  | 80             |
| 43649   | C-14  | AUXILIARY FEEDWATER SEISMIC QUALIFICATION          | 08/25/83C        | Complete  | 83             |
| 52281   | C-15  | CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA | 06/28/85C        | Complete  | 6/85 GL 85-11  |
| 58098   | C-16  | UTILITY RESPONSES TO STAFF RECOMMENDATIONS CONCERN | 01/22/86C        | Complete  | 1/86 GL 85-02  |
| 07878   | D-02  | ECCS ZIRC CLAD MODEL ERROR-COMPLIANCE WITH 10 CFR- | 09/22/78C        | Complete  | 78             |
| 07859   | D-03  | PRESSURIZER HEATUP RATE ERROR                      | 10/25/78C        | Complete  | 78 Amend 40/32 |
| 08782   | D-10  | ASYMMETRIC LOCA LOADS                              | 02/06/84C        |           |                |
| 10002   | D-11  | FISSION GAS RELEASE                                | 02/22/80C        |           |                |
| 08800   | D-14  | REACTOR VESSEL WELD - WIRE DEFICIENCY              | 02/13/79C        |           |                |
| 12280   | D-15  | HIGH ENERGY LINE BREAK & CONSEQUENTIAL SYSTEM FAIL | 02/02/84C        |           |                |
| 43013   | D-17  | DEFINITION OF OPERABLE                             | 05/12/81C        | Complete  | 81 Amend 66/58 |
| 55915   | D-19  | DIESEL GENERATOR RELIABILITY TECH SPECS (GL 84-15) | 03/31/86         | Project & | 9/86 Submittal |
| 44062   | F-01  | I.A.1.1 SHIFT TECHNICAL ADVISOR                    | 01/08/82C        | Complete  | 82             |
| 44133   | F-02  | I.A.1.3 SHIFT MANNING                              | 06/30/83C        |           |                |
| 44204   | F-03  | I.A.2.1 UPGRADING OF RO AND SRO TRAINING           | 10/25/82C        | Complete  | 82             |
| 44275   | F-04  | I.C.1.2/3.A EMERGENCY OPERATING PROCEDURES GENERIC | 06/07/84C        |           |                |
| 44345   | F-05  | I.C.1.2/3.B PROCEDURES GENERATION PACKAGES (NUREG  | 11/30/86         |           |                |
| 47259   | F-06  | I.C.5 FEEDBACK OF OPERATING EXPERIENCE             | 10/20/81C        | Complete  | 81             |

NRC Action Pending  
EOP's Impl 3/86

REGULATORY INFORMATION TRACKING SYSTEM  
FACILITY IMPLEMENTATION

URKEY POINT 3

(CONTINUATION)

| AC NO. | MPA # | TITLE  | LIC ACT COMPLETE | LICENSEE STATUS | DATE                                    |
|--------|-------|--|------------------|-----------------|---|
| 147331 | F-07  | I.C.6 CORRECT PERFORMANCE OF OPERATING ACTIVITI    | 10/20/81C        | Complete        | 81                                      |
| 151213 | F-08  | I.D.1.1 DETAILED CONTROL ROOM DESIGN REVIEW PROGRA | 01/16/84C        | Complete        | 3/86 <i>Schedule for HED's required</i> |
| 151293 | F-09  | I.D.2 SAFETY PARAMETER DISPLAY SYSTEM              | 03/04/85C        | Complete        | 12/85                                   |
| 144413 | F-10  | II.B.1 RCS HIGH POINT VENTS                        | 09/02/83C        | Complete        | 83                                      |
| 147982 | F-11  | II.B.2 PLANT SHIELDING                             | 06/30/83C        | Complete        | 83                                      |
| 144483 | F-12  | II.B.3 POST ACCIDENT SAMPLING                      | 11/08/83C        | Complete        | 3/84                                    |
| 144554 | F-13  | II.B.4 TRAINING FOR MITIGATING CORE DAMAGE         | 10/25/82C        | Complete        | 82                                      |
| 144626 | F-14  | II.D.1 RV AND SV TRAINING TESTING                  | 09/30/86         |                 | <i>NRC Action Pending</i>               |
| 142324 | F-15  | II.E.1.1 AFW SYSTEM EVALUATION                     | 11/04/82C        | Complete        | 82 <i>Amend 89/83</i>                   |
| 144697 | F-16  | II.E.1.2.1 AFW SYSTEM INITIATION                   | 09/15/82C        | Complete        | 83                                      |
| 144736 | F-17  | II.E.1.2.2 AFW SYSTEM FLOW INDICATION              | 09/15/82C        | Complete        | 83                                      |
| 144822 | F-18  | II.E.4.1 DEDICATED HYDROGEN PENETRATION            | 03/25/82C        | Complete        | 82                                      |
| 144893 | F-19  | II.E.4.2 CONTAINMENT ISOLATION DEPENDABILITY       | 11/12/82C        | Complete        | 82                                      |
| 144964 | F-20  | II.F.1.1 NOBLE GAS MONITOR                         | 09/30/81C        | Complete        | 82                                      |
| 145035 | F-21  | II.F.1.2 IODINE/PARTICULATE SAMPLING               | 09/30/81C        | Complete        | 9/84                                    |
| 145106 | F-22  | II.F.1.3 CONTAINMENT HIGH RANGE MONITOR            | 02/08/82C        | Complete        | 82                                      |
| 147643 | F-23  | II.F.1.4 CONTAINMENT PRESSURE INSTRUMENT           | 05/02/83C        | Complete        | 83                                      |
| 147714 | F-24  | II.F.1.5 CONTAINMENT WATER LEVEL INSTRUMENT        | 05/02/83C        | Complete        | 83                                      |
| 147785 | F-25  | II.F.1.6 CONTAINMENT HYDROGEN MONITOR              | 05/02/83C        | Complete        | 83                                      |
| 145176 | F-26  | II.F.2 INSTRUMENTS FOR DETECTION ON INADEQUATE     | 01/26/85C        | Projected       | 9/86 <i>Needs compl; need TS.</i>       |
| 146910 | F-30  | II.K.2.13 THERMAL-MECHANICAL REPORT                | 06/06/84C        | Complete        | 6/84                                    |
| 147824 | F-33  | II.K.2.17 POTENTIAL FOR VOIDING IN RCS             | 01/06/84C        | Complete        | 1/84                                    |
| 145254 | F-36  | II.K.3.1 AUTO PORV ISOLATION                       | 09/16/83C        | Complete        | 83                                      |

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| AC NO. | MPA # | TITLE   | LIC ACT COMPLETE | LICENSEE  |                                   |
|--------|-------|---|------------------|-----------|-----------------------------------|
|        |       |   |                  | STATUS    | DATE                              |
| 145300 | F-37  | II.K.3.2 REPORT ON PORV FAILURES                  | 09/16/83C        | Complete  | 83                                |
| 145386 | F-38  | II.K.3.3 REPORTING SV AND RV FAILURES AND CHALLE  | 06/24/82C        | Complete  | 82                                |
| 145417 | F-39  | II.K.3.5 AUTO TRIP OF RCPS                        | 02/22/83C        |           | NRC Action Pending                |
| 145466 | F-40  | II.K.3.9 PID CONTROLLER                           | 08/20/81C        | Complete  | 81                                |
| 145496 | F-41  | II.K.3.10 ANTICIPATORY TRIP MODIFICATIONS         | 08/20/81C        | Complete  | 81                                |
| 145526 | F-42  | II.K.3.12 ANTICIPATORY TRIP ON TURBINE TRIP       | 08/20/81C        | Complete  | 81                                |
| 145673 | F-47  | II.K.3.17 ECCS OUTAGES                            | 08/26/83C        | Complete  | 83                                |
| 148437 | F-53  | II.K.3.25 POWER ON PUMP SEALS                     | 06/24/82C        | Complete  | 82                                |
| 145869 | F-57  | II.K.3.30 SB LOCA METHODS                         | 05/29/85C        | Complete  | 5/85 NRC approval of NOTRUMP Code |
| 148210 | F-58  | II.K.3.31 COMPLIANCE WITH 10 CFR 50.46            | 12/31/86         | 1         | NRC Action Pending                |
| 145988 | F-63  | III.A.1.2 TECHNICAL SUPPORT CENTER                | 06/30/86         |           | NRC Action Pending                |
| 146060 | F-64  | III.A.1.2 OPERATIONAL SUPPORT CENTER              | 06/30/86         |           | NRC Action Pending                |
| 146132 | F-65  | III.A.1.2 EMERGENCY OPERATIONS FACILITY           | 06/30/86         |           | NRC Action Pending                |
| 146204 | F-66  | III.A.1.2 NUCLEAR DATA LINK                       | 07/30/82C        | Complete  | 83                                |
| 146276 | F-67  | III.A.2.1 EMERGENCY PLAN UPGRADE TO MEET RULE     | 05/13/83C        | Complete  | 83                                |
| 146347 | F-68  | III.A.2.2 METEOROLOGICAL DATA UPGRADE             | 06/30/86         |           | NRC Action Pending                |
| 146418 | F-69  | III.D.3.3 IMPLANT RADIATION MONITORING            | 02/09/82C        | Complete  | 82                                |
| 146487 | F-70  | III.D.3.4 CONTROL ROOM HABITABILITY               | 11/25/83C        | Projected | 12/85 TS Reg'd 7/86 Submitted     |
| 156177 | F-71  | I.D.1.2 DETAILED CONTROL ROOM REVIEW (FOLLOWUP TO | 05/21/85C        | Complete  | 5/85                              |
| 149678 | G-01  | REACTOR COOLANT PUMP TRIP (D660 - II.K.3.5)       | 04/20/86         |           | NRC Action Pending                |

REGULATORY INFORMATION TRACKING SYSTEM  
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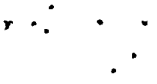
FACILITY: TURKEY POINT 4

LANT LOCATION: 25 MI S OF MIAMI, FLA  
 SOCKET NUMBER: 050-00251  
 ARCH/ENGINEER: BECH  
 E INSPECTOR: T. PEEBLES

LICENSED POWER: 2200 MWT  
 DESIGN POWER: 0693 MWE  
 NSSS VENDOR: WEST

PROJECT MANAGER: D. MCDONALD  
 BRANCH CHIEF: L. RUBENSTEIN  
 LIC. ASSISTANT: . VACANT

| AC NO. | MPA # | TITLE   | LIC ACT COMPLETE | LICENSEE  |                                      |
|--------|-------|---|------------------|-----------|--------------------------------------|
|        |       |   |                  | STATUS    | DATE                                 |
| 08287  | A-01  | 10 CFR 50.55 A(G) - ISI                             | 04/26/83C        | Complete  | 83                                   |
| 08128  | A-02  | APPENDIX I - ALARA                                  | 04/23/84C        | Complete  | 1/85 Amend 103/97                    |
| 08795  | A-03  | SECURITY REVIEWS-MODIFIED AMENDMENT PLANS           | 02/27/79C        | Complete  | 79 Amend 44/36                       |
| 08780  | A-04  | APPENDIX J - CONTAINMENT LEAK TESTING               | 11/04/81C        | Complete  | 81 Amend 73/67                       |
| 08791  | A-06  | RESPIRATORY PROTECTION SYSTEM                       | 02/15/79C        | Complete  | 79 Amend 13/35                       |
| 11372  | A-09  | PRESSURE VESSEL BELTLINE MATERIAL SURVEILLANCE      | 02/27/80C        |           |                                      |
| 10393  | A-10  | CONTINGENCY PLANNING                                | 11/28/80C        | Complete  | 80 Amend 61/52                       |
| 10397  | A-11  | GUARD TRAINING PLANS                                | 09/04/81C        | Complete  | 83 Amend 72/65<br>NRC Action Pending |
| 10395  | A-12  | VITAL AREA ANALYSIS                                 | 04/12/82C        |           |                                      |
| 17085  | A-16  | QUALIFICATIONS OF EXAMINATION, INSPECTION, TESTING  | 11/02/81C        | Complete  | 81 BL 81-01                          |
| 51364  | A-17  | INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT | 01/31/86         | Complete  | 3/86                                 |
| 55753  | A-18  | TECH SPECS AFFECTED BY 50.72 AND 50.73 (GL 83-43)   | 01/31/86         |           | NRC Action Pending                   |
| 59154  | A-20  | 10 CFR 50.62 OPERATING REACTOR REVIEWS              | 07/31/87         |           | NRC Action Pending                   |
| 59993  | A-21  | 10 CFR 50.61, PRESSURIZED THERMAL SHOCK RULE        | 01/30/87         |           | NRC Action Pending                   |
| 08788  | B-02  | FIRE PROTECTION                                     | 03/21/79C        | Projected | 88                                   |
| 08406  | B-03  | PWR MODERATOR DILUTION                              | 02/21/79C        | Complete  | 79                                   |
| 08789  | B-04  | REACTOR VESSEL OVERPRESSURE PROTECTION              | 03/14/80C        | Complete  | 82                                   |
| 07831  | B-07  | STEAM GENERATOR FEEDWATER FLOW INSTABILITY          | 02/04/80C        |           |                                      |
| 07962  | B-11  | FLOOD OF EQUIPMENT IMPORTANT TO SAFETY              | 09/04/79C        | Complete  | 79                                   |
| 10405  | B-13  | FUEL ROD BOW  | 01/31/80C        |           |                                      |



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| AC NO. | MPA # | TITLE  | LIC ACT COMPLETE | LICENSEE STATUS | DATE              |
|--------|-------|--|------------------|-----------------|-------------------|
| 108797 | B-14  | CEA GUIDE TUBE WEAR                                    | 07/07/80C        | Complete        | 80                |
| 12153  | B-16  | EMERGENCY PLANNING AND REVISIONS                       | 04/01/81C        |                 |                   |
| 108787 | B-17  | TECH SPEC SURVEILLANCE FOR HYDRAULIC SNUBBERS          | 05/14/81C        | Complete        | 83 Amend 9/90     |
| 110277 | B-20  | CONTAINMENT LEAKAGE DUE TO SEAL DETERIORATION          | 01/28/81C        | Complete        | 81                |
| 110341 | B-21  | LOSS OF 125-V DC BUS VOLTAGE WITH LOSS OF ANNUNCIATION | 02/28/82C        |                 |                   |
| 108785 | B-22  | TECH SPEC SURVEILLANCE REQUIREMENTS FOR MECHANICAL     | 10/14/83C        | Complete        | 83 Amend 9/90     |
| 10058  | B-23  | DEGRADED GRID VOLTAGE                                  | 08/14/84C        | Complete        | 10/84 Amend 10/98 |
| 142565 | B-24  | VENTING AND PURGING CONTAINMENTS WHILE AT FULL POW     | 03/30/83C        |                 |                   |
| 10201  | B-24  | VENTING AND PURGING CONTAINMENTS WHILE AT FULL POW     | 12/08/80C        | Complete        | 80                |
| 110238 | B-26  | INADVERTANT SAFETY INJECTION DURING COOLDOWN           | 12/28/79C        | Complete        | 79                |
| 111990 | B-30  | STEAM GENERATOR REPLACEMENT PROGRAM                    | 06/23/81C        | Complete        | 83                |
| 108809 | B-30  | STEAM GENERATOR REPLACEMENT PROGRAM                    | 06/29/79C        | Complete        | 82                |
| 108792 | B-32  | BLOCKED SI SIGNAL DURING COOLDOWN                      | 04/01/82C        | Complete        | 4/84 Amend 10/96  |
| 149416 | B-32  | BLOCKED SI SIGNAL DURING COOLDOWN                      | 04/13/84C        |                 |                   |
| 108687 | B-39  | PWR PRESSURE - TEMPERATURE LIMIT TECH SPECS            | 01/26/81C        |                 |                   |
| 143808 | B-41  | FIRE PROTECTION - FINAL TECH SPECS (INCLUDES SER S     | 05/10/82C        | Projected       | 9/86 Submitted    |
| 148553 | B-41  | FIRE PROTECTION - FINAL TECH SPECS (INCLUDES SER S     | 03/27/84C        | Projected       | 9/86 Submitted    |
| 143850 | B-41  | FIRE PROTECTION - FINAL TECH SPECS (INCLUDES SER S     | 04/16/84C        | Projected       | 9/86 Submitted    |
| 111082 | B-41  | FIRE PROTECTION - FINAL TECH SPECS (INCLUDES SER S     | 04/26/81C        | Projected       | 9/86 Submitted    |
| 111717 | B-42  | TMI FOLLOW UP - ALL PLANTS                             | 04/01/81C        |                 |                   |
| 113125 | B-42  | TMI FOLLOW UP - ALL PLANTS                             | 07/07/80C        |                 |                   |
| 143157 | B-43  | PWR FEEDWATER LINE CRACKS                              | 05/25/82C        |                 |                   |
| 111781 | B-43  | PWR FEEDWATER LINE CRACKS                              | 02/22/80C        |                 |                   |



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|--------|-------|--|------------------|-----------------|------------------|
| 130394 | B-44  | LESSONS LEARNED IMPLEMENTATION                     | 04/07/80C        |                 |                  |
| 130395 | B-44  | LESSONS LEARNED IMPLEMENTATION                     | 04/07/80C        |                 |                  |
| 130396 | B-44  | LESSONS LEARNED IMPLEMENTATION                     | 04/07/80C        |                 |                  |
| 130397 | B-44  | LESSONS LEARNED IMPLEMENTATION                     | 04/07/80C        |                 |                  |
| 130398 | B-44  | LESSONS LEARNED IMPLEMENTATION                     | 04/07/80C        |                 |                  |
| 130399 | B-44  | LESSONS LEARNED IMPLEMENTATION                     | 04/07/80C        |                 |                  |
| 130400 | B-44  | LESSONS LEARNED IMPLEMENTATION                     | 04/07/80C        |                 |                  |
| 130401 | B-44  | LESSONS LEARNED IMPLEMENTATION                     | 04/07/80C        |                 |                  |
| 130402 | B-44  | LESSONS LEARNED IMPLEMENTATION                     | 04/07/80C        |                 |                  |
| 130403 | B-44  | LESSONS LEARNED IMPLEMENTATION                     | 04/07/80C        |                 |                  |
| 130404 | B-44  | LESSONS LEARNED IMPLEMENTATION                     | 04/07/80C        |                 |                  |
| 130405 | B-44  | LESSONS LEARNED IMPLEMENTATION                     | 04/07/80C        |                 |                  |
| 30406  | B-44  | LESSONS LEARNED IMPLEMENTATION                     | 04/07/80C        |                 |                  |
| 130407 | B-44  | LESSONS LEARNED IMPLEMENTATION                     | 04/07/80C        |                 |                  |
| 112941 | B-45  | WASH 1400 EVENT V, "PRIMARY COOLANT SYSTEM PRESSUR | 04/20/81C        | Complete        | 81 1             |
| 112575 | B-46  | ANALYSIS OF TURBINE DISC CRACKS                    | 08/21/81C        | Complete        | 81               |
| 112691 | B-47  | ECCS; CLAD SWELLING AND RUPTURE                    | 09/12/80C        | Complete        | 80               |
| 112965 | B-48  | ADEQUACY OF STATION ELECTRIC DISTRIBUTION VOLTAGE  | 12/17/82C        | Complete        | 82 1             |
| 113037 | B-49  | PWR CONTROL ROD MISALIGNMENT                       | 05/06/81C        | Complete        | 81 Amend 65/57   |
| 111882 | B-52  | REVIEW OF SAFETY ASPECT OF INADVERTENT SAFETY ACTI | 10/21/80C        | Complete        | 80               |
| 42323  | B-53  | LESSONS LEARNED CATEGORY B (ITEMS)                 | 10/31/80C        |                 |                  |
| 143424 | B-54  | LESSONS CATEGORY A TECH SPEC                       | 07/06/81C        |                 |                  |
| 142104 | B-57  | DHR CAPABILITY                                     | 07/30/82C        | Complete        | 82 Amend 87/81 1 |



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| FAC NO. | MPA # | TITLE  | LIC ACT COMPLETE | LICENSEE  |  |
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| 142870  | B-59  | MASONRY WALL DESIGN                                | 01/04/85C        | Projected | 8/86                                   |
| 142471  | B-60  | ENVIRONMENTAL QUALIFICATION                        | 10/25/84C        | Complete  | 11/85 62 85-15 1                       |
| 142713  | B-61  | LOSS OF NON CLASS IE I&C POWER                     | 07/28/82C        |           |  |
| 142785  | B-62  | ESF RESET CONTROL DESIGN DEFICIENCY                | 05/12/82C        |           |  |
| 143914  | B-63  | INTERIM PROCEDURES FOR SHORT TERM BLACKOUT         | 04/26/82C        |           |  |
| 147155  | B-66  | NATURAL CIRCULATION COOLDOWN                       | 07/28/83C        | Complete  | 83                                     |
| 147550  | B-67  | THERMAL SHOCK                                      | 02/09/83C        |           |  |
| 147028  | B-67  | THERMAL SHOCK                                      | 01/21/82C        |           |  |
| 146867  | B-69  | IEB 80-4 MAINSTEAM LINE BREAK WITH CONTINUED FEEDW | 10/20/82C        | Complete  | 82                                     |
| 146641  | B-70  | FATIGUE TRANSIENT LIMIT TS                         | 05/25/82C        |           |  |
| 149767  | B-72  | NUREG 0737 TECH SPECS (GENERIC LETTER 82-16)       | 10/01/84C        | Complete  | 10/84 Amend 106/100                    |
| 149612  | B-73  | PLANS FOR PREVENTING EXCEEDING PTS SCREENING CRITE | 11/17/83C        | Complete  | 2/85 NRC SE                            |
| 152811  | B-76  | ITEM 1.1 - POST TRIP REVIEW; PROGRAM DESCRIPTION & | 06/25/85C        | Complete  | 6/85                                   |
| 152892  | B-77  | ITEM 2.1 - EQUIPMENT CLASSIFICATION & VENDOR INTER | 09/30/86         |           | NRC Action Pending                     |
| 152973  | B-78  | ITEMS 3.1.1 & 3.1.2 -POST MAINTENANCE TEST PROCEDU | 01/15/86         |           | NRC Action Pending                     |
| 153054  | B-79  | ITEM 3.1.3 - POST MAINTENANCE TESTING - CHANGES TO | 11/14/85C        | Complete  | 11/85                                  |
| 153108  | B-80  | ITEM 4.1 - REACTOR TRIP SYSTEM RELIABILITY - VENDO | 01/15/86         | Complete  | 5/86                                   |
| 153161  | B-81  | ITEMS 4.2.1 & 4.2.2 -PREVENTATIVE MAINT PROG FOR R | 04/29/85C        | Complete  | 8/85                                   |
| 153203  | B-82  | ITEM 4.3 - AUTOMATIC ACTUATION OF SHUNT TRIP ATTAC | 12/03/84C        | Project 6 | 7/86                                   |
| 154577  | B-83  | TECH SPECIFICATIONS COVERED BY GENERIC LETTERS 83- | 10/17/84C        | Complete  | 12/84 Amend 110/104<br>(Not review TS) |
| 153644  | B-85  | SALEM ATWS 1.2 DATA CAPABILITY                     | 11/27/85C        | Complete  | 6/86                                   |
| 153727  | B-86  | SALEM ATWS 2.2 S-R COMPONENTS                      | 01/01/87         |           | NRC Action Pending                     |
| 153810  | B-87  | SALEM ATWS 3.2.1 & 3.2.2 S-R COMPONENTS            | 12/31/86         |           | NRC Action Pending                     |

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|---------|-------|--|------------------|-----------------|--------------------|
| 153893  | B-88  | SALEM ATWS 3.2.3 T.S. S-R COMPONENTS               | 11/14/85C        | Complete        | 11/85              |
| 153948  | B-89  | SALEM ATWS 4.2.3 & 4.2.4 LIFE COMPONENTS           | 11/28/86         |                 | NRC Action Pending |
| 155385  | B-90  | SALEM ATWS 4.3 W AND B&W T.S.                      | 02/28/86         | Projected       | 9/86 Submitted     |
| 154120  | B-92  | SALEM ATWS 4.5.1 DIVERSE TRIP FEATURES             | 11/01/86         |                 | NRC Action Pending |
| 154037  | B-93  | SALEM ATWS 4.5.2 & 4.5.3 TEST ALTERNATIVES         | 04/30/87         |                 | NRC Action Pending |
| 108256  | C-01  | PWR SECONDARY WATER CHEMISTRY MONITORING REQUIREME | 10/30/81C        |                 |                    |
| 108649  | C-03  | QUALIFICATIONS OF RADIATION PROTECTION MANAGER     | 02/15/79C        | Complete        | 79 Amend 4/3/55    |
| 108781  | C-04  | FILTER TECH SPECS                                  | 03/23/82C        | Complete        | 82 Amend 8/5/77    |
| 108794  | C-06  | PUMP SUPPORT-LAMELLAR TEARING                      | 12/14/82C        | Complete        | 5/84               |
| 108799  | C-07  | FUEL HANDLING ACCIDENT INSIDE CONTAINMENT          | 05/30/79C        | Complete        | 79                 |
| 108089  | C-10  | CONTROL OF HEAVY LOADS OVER SPENT FUEL POOL (PHASE | 11/01/83C        | Complete        | 85                 |
| 113042  | C-13  | LOSS OF OFFSITE POWER                              | 05/06/80C        | Complete        | 80                 |
| 143650  | C-14  | AUXILIARY FEEDWATER SEISMIC QUALIFICATION          | 08/25/83C        | Complete        | 83                 |
| 152282  | C-15  | CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA | 06/28/85C        | Complete        | 6/85 GL 85-11      |
| 158099  | C-16  | UTILITY RESPONSES TO STAFF RECOMMENDATIONS CONCERN | 01/24/86C        | Complete        | 1/86 GL 85-02      |
| 107879  | D-02  | ECCS ZIRC CLAD MODEL ERROR-COMPLIANCE WITH 10 CFR- | 09/22/78C        | Complete        | 78                 |
| 107860  | D-03  | PRESSURIZER HEATUP RATE ERROR                      | 10/25/78C        | Complete        | 78 Amend 4/0/32    |
| 108783  | D-10  | ASYMMETRIC LOCA LOADS                              | 02/06/84C        |                 |                    |
| 110003  | D-11  | FISSION GAS RELEASE                                | 02/22/80C        |                 |                    |
| 108801  | D-14  | REACTOR VESSEL WELD - WIRE DEFICIENCY              | 11/13/79C        |                 |                    |
| 112281  | D-15  | HIGH ENERGY LINE BREAK & CONSEQUENTIAL SYSTEM FAIL | 02/02/84C        |                 |                    |
| 143014  | D-17  | DEFINITION OF OPERABLE                             | 05/12/81C        |                 |                    |
| 155916  | D-19  | DIESEL GENERATOR RELIABILITY TECH SPECS (GL 84-15) | 03/31/86         | Complete        | 81 Amend 6/6/58    |
|         |       |  |                  | Projected       | 9/86 Submitted     |

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|--------|-------|--|------------------|-----------------|---------------|
| 44063  | F-01  | I.A.1.1 SHIFT TECHNICAL ADVISOR                    | 01/08/82C        | Complete        | 82            |
| 44134  | F-02  | I.A.1.3 SHIFT MANNING                              | 06/30/83C        | complete        | 82            |
| 44205  | F-03  | I.A.2.1 UPGRADING OF RO AND SRO TRAINING           | 10/25/82C        |                 |               |
| 44276  | F-04  | I.C.1.2/3.A EMERGENCY OPERATING PROCEDURES GENERIC | 06/07/84C        |                 |               |
| 44346  | F-05  | I.C.1.2/3.B PROCEDURES GENERATION PACKAGES (NUREG  | 11/30/86         | Complete        | 81            |
| 47260  | F-06  | I.C.5 FEEDBACK OF OPERATING EXPERIENCE             | 10/20/81C        | Complete        | 81            |
| 47332  | F-07  | I.C.6 CORRECT PERFORMANCE OF OPERATING ACTIVITI    | 10/20/81C        | Complete        | 3/86          |
| 51214  | F-08  | I.D.1.1 DETAILED CONTROL ROOM DESIGN REVIEW PROGRA | 01/16/84C        | Complete        | 3/86          |
| 51294  | F-09  | I.D.2 SAFETY PARAMETER DISPLAY SYSTEM              | 03/04/85C        | Complete        | 83            |
| 44414  | F-10  | II.B.1 RCS HIGH POINT VENTS                        | 09/02/83C        | Complete        | 83            |
| 47983  | F-11  | II.B.2 PLANT SHIELDING                             | 06/30/83C        | Complete        | 3/84          |
| 44484  | F-12  | II.B.3 POST ACCIDENT SAMPLING                      | 11/08/83C        | Complete        | 82            |
| 44555  | F-13  | II.B.4 TRAINING FOR MITIGATING CORE DAMAGE         | 10/25/82C        |                 |               |
| 44627  | F-14  | II.D.1 RV AND SV TRAINING TESTING                  | 09/30/86         | Complete        | 82            |
| 42325  | F-15  | II.E.1.1 AFW SYSTEM EVALUATION                     | 11/04/82C        | Complete        | 83            |
| 44698  | F-16  | II.E.1.2.1 AFW SYSTEM INITIATION                   | 09/15/82C        | Complete        | 83            |
| 44737  | F-17  | II.E.1.2.2 AFW SYSTEM FLOW INDICATION              | 09/15/82C        | Complete        | 82            |
| 44823  | F-18  | II.E.4.1 DEDICATED HYDROGEN PENETRATION            | 03/25/82C        | Complete        | 82            |
| 44894  | F-19  | II.E.4.2 CONTAINMENT ISOLATION DEPENDABILITY       | 11/12/82C        | Complete        | 82            |
| 44965  | F-20  | II.F.1.1 NOBLE GAS MONITOR                         | 09/30/81C        | Complete        | 82            |
| 45036  | F-21  | II.F.1.2 IODINE/PARTICULATE SAMPLING               | 09/30/81C        | Complete        | 9/84          |
| 45107  | F-22  | II.F.1.3 CONTAINMENT HIGH RANGE MONITOR            | 02/08/82C        | Complete        | 82            |
| 47644  | F-23  | II.F.1.4 CONTAINMENT PRESSURE INSTRUMENT           | 05/02/83C        | Complete        | 83            |

NRC Action Pending  
EOP's Impl 3/86

Sched for HED's report

NRC Action Pending  
Amend 89/83

REGULATORY INFORMATION TRACKING SYSTEM  
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03/31/86

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|--------|-------|--|------------------|-----------------|--|
| 47715  | F-24  | II.F.1.5 CONTAINMENT WATER LEVEL INSTRUMENT      | 05/02/83C        | Complete        | 83                                       |
| 47786  | F-25  | II.F.1.6 CONTAINMENT HYDROGEN MONITOR            | 05/02/83C        | Complete        | 83                                       |
| 45177  | F-26  | II.F.2 INSTRUMENTS FOR DETECTION ON INADEQUATE   | 01/26/85C        | Projected       | 9/86 Rules T3 Submittal of Mods Complete |
| 46911  | F-30  | II.K.2.13 THERMAL-MECHANICAL REPORT              | 06/06/84C        | Complete        | 6/84                                     |
| 47825  | F-33  | II.K.2.17 POTENTIAL FOR VOIDING IN RCS           | 01/06/84C        | Complete        | 1/84                                     |
| 45255  | F-36  | II.K.3.1 AUTO PORV ISOLATION                     | 09/16/83C        | Complete        | 83                                       |
| 45301  | F-37  | II.K.3.2 REPORT ON PORV FAILURES                 | 09/16/83C        | Complete        | 83                                       |
| 45387  | F-38  | II.K.3.3 REPORTING SV AND RV FAILURES AND CHALLE | 06/24/82C        | Complete        | 82                                       |
| 45418  | F-39  | II.K.3.5 AUTO TRIP OF RCPS                       | 02/22/83C        |                 | NRC Action Pending                       |
| 45467  | F-40  | II.K.3.9 PID CONTROLLER                          | 08/20/81C        | Complete        | 81                                       |
| 45497  | F-41  | II.K.3.10 ANTICIPATORY TRIP MODIFICATIONS        | 08/20/81C        | Complete        | 81                                       |
| 45527  | F-42  | II.K.3.12 ANTICIPATORY TRIP ON TURBINE TRIP      | 08/20/81C        | Complete        | 81                                       |
| 45674  | F-47  | II.K.3.17 ECCS OUTAGES                           | 08/26/83C        | Complete        | 83                                       |
| 48438  | F-53  | II.K.3.25 POWER ON PUMP SEALS                    | 06/24/82C        | Complete        | 82                                       |
| 45870  | F-57  | II.K.3.30 SB LOCA METHODS                        | 05/29/85C        | Complete        | 5/85 NRC approval of Note with P. Code   |
| 48211  | F-58  | II.K.3.31 COMPLIANCE WITH 10 CFR 50.46           | 12/31/86         |                 | NRC Action Pending                       |
| 45989  | F-63  | III.A.1.2 TECHNICAL SUPPORT CENTER               | 07/31/86         |                 | NRC Action Pending                       |
| 46061  | F-64  | III.A.1.2 OPERATIONAL SUPPORT CENTER             | 06/30/86         |                 | NRC Action Pending                       |
| 46133  | F-65  | III.A.1.2 EMERGENCY OPERATIONS FACILITY          | 06/30/86         |                 | NRC Action Pending                       |
| 46205  | F-66  | III.A.1.2 NUCLEAR DATA LINK                      | 07/30/82C        | Complete        | 83                                       |
| 46277  | F-67  | III.A.2.1 EMERGENCY PLAN UPGRADE TO MEET RULE    | 05/13/83C        | Complete        | 83                                       |
| 46348  | F-68  | III.A.2.2 METEOROLOGICAL DATA UPGRADE            | 06/30/86         |                 | NRC Action Pending                       |
| 46419  | F-69  | III.D.3.3 IMPLANT RADIATION MONITORING           | 02/09/82C        | Complete        | 82                                       |



REGULATORY INFORMATION TRACKING SYSTEM  
FACILITY IMPLEMENTATION

TURKEY POINT 4

(CONTINUATION)

| <u>TAC NO.</u> | <u>MPA #</u> | <u>TITLE</u>                                      | <u>LIC ACT<br/>COMPLETE</u> | <u>LICENSEE<br/>STATUS</u> | <u>DATE</u>                   |
|----------------|--------------|---|-----------------------------|----------------------------|-------------------------------|
| M46488         | F-70         | III.D.3.4 CONTROL ROOM HABITABILITY               | 11/25/83C                   | Project 6                  | 12/86 TS Reg'd 7/86 Submittal |
| M56178         | F-71         | I.D.1.2 DETAILED CONTROL ROOM REVIEW (FOLLOWUP TO | 05/21/85C                   | Complete                   | 5/85                          |
| M49679         | G-01         | REACTOR COOLANT PUMP TRIP (D660 - II.K.3.5)       | 04/20/86                    |                            | NRC Action Pending            |