

December 22, 1994

LICENSEE: Carolina Power & Light Company

FACILITY: Shearon Harris Nuclear Power Plant, Unit 1

SUBJECT: SUMMARY OF A DECEMBER 15, 1994, MEETING WITH CAROLINA POWER & LIGHT COMPANY

A meeting was held with Carolina Power & Light Company (CP&L) on December 15, 1994, at the NRC in Rockville, Maryland. The following licensing-related activities were discussed at the meeting: status of the NRC's review of previously submitted licensing requests and licensee responses to generic communications; planned CP&L licensing requests; and other general coordination of licensing activities. The licensee also provided the NRC with the submittal schedule for the planned licensing requests that will need the staff's review and approval prior to the next refueling outage No. 6, in September 1995. The list of meeting attendees is enclosed.

Enclosure 2 contains a copy of CP&L's 18-Month Regulatory Agenda which describes current and planned activities that were discussed at the meeting.

Sincerely,

(Original Signed By:)

Ngoc B. Le, Project Manager  
Project Directorate II-1  
Division of Reactor Projects - I/II  
Office of Nuclear Reactor Regulations

Docket No. 50-400

Enclosures:

1. List of Attendees
2. 18-Month Regulatory Agenda

cc w/enclosures: See next page

Document Name: G:\HARRIS\MTG9412.SUM

OFC	LA:PD21:DRPE <i>DRPE</i>	PM:PD21:DRPE	D:PD21:DRPE	
NAME	PAnderson <i>PA</i>	NLe:mas <i>Le</i>	WBateman <i>WB</i>	
DATE	12/22/94	12/22/94	12/22/94	

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W. Russell/F. Miraglia  
R. Zimmerman  
S. Varga  
J. Zwolinski  
W. Bateman  
P. Anderson  
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ACRS (10)  
G. Tracy, EDO

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cc: Licensee & Service List (with all enclosures)

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Carolina Power & Light Company

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Unit 1

cc:

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Mr. H. W. Habermeyer, Jr.  
Vice President  
Nuclear Services Department  
Carolina Power & Light Company  
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Raleigh, North Carolina 27602

LIST OF ATTENDEES

NRC/CP&L Meeting

12/15/94

Name

Office

Ngoc B. Le

NRC - Project Manager

Michael Boyle

NRC - Acting Director

Robert Prunty

CP&L - Manager, Licensing


Lewis S. Rowell

CP&L - Project Engineer

ENCLOSURE 1

**CP&L**

Memo

File: H-X-0452.1  
To: Mr. W. R. Robinson  
From: D. C. McCarthy   
Date: December 12, 1994  
Subject: SHNPP 18-Month Regulatory Agenda

Attached is the December version of the SHNPP 18-Month Regulatory Agenda for the period November 1, 1994 through April 30, 1996. This is used as a tool by the Licensing and Regulatory Programs Unit and the NRC Project Manager in managing work items requiring interaction with NRR.

If you should have questions about a particular item, please contact me.

DCM/lmr

Attachment 1: Process Description  
Attachment 2: Bar Chart  
Attachment 3: FACTS Report

pc: Mr. W. H. Bateman (NRC)  
Mr. R. T. Biggerstaff  
Mr. J. M. Collins  
Mr. J. A. Dobbs  
Mr. J. W. Donahue  
Mr. R. J. Duncan  
Mr. S. A. Elrod (NRC-HNP)  
Mr. E. M. Harris  
Mr. N. B. Le (NRC)  
Mr. R. W. Prunty  
Mr. R. E. Rogan  
Mr. G. A. Rolfson



ATTACHMENT 1

**18-MONTH REGULATORY AGENDA  
PROCESS DESCRIPTION**

- o Items are divided into five categories (Z1, Z2, Z3, Z4, and Z5).
- o Categories Z1 and Z2 require some type of "NRC action" to support the plant (i.e., issue Technical Specification changes, approve relief requests, etc.).
- o Category Z3 items do not require "NRC action" to support the plant (i.e., CP&L responses to Generic Letters and Bulletins, FSAR amendment submittal, etc.).
- o Category Z4 items (not attached) are those items already submitted to the NRC for which CP&L needs no response. Closeout is tracked as an indication of additional NRC workload competing for resources with Z1 and Z2.
- o Category Z5 items are potential Technical Specification changes or submittals which are presently unscheduled.
- o Items which are of greatest importance to plant operations generally are grouped in Category Z1.
- o Items within a category are prioritized by letter designation with "A," representing the highest priority.
- o Priorities are established through discussions with the Manager - Regulatory Compliance.
- o The "target" schedules are established through discussions with the NRC PM, recognizing plant "need dates" as well as the need to levelize demand on NRC resources. "RD" denotes a required date to which some specific plant action is tied.



## SHNPP 18 MONTH REGULATORY AGENDA SCHEDULE

CAT	ISSUE	1994				1995				1996									
		NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR
1A	ESFAS TRIP SETPOINTS (S/G WATER LEVEL) (Revise to Incorporate Updated Calcs) Issue TSC																		
1B	INTEGRATED LEAK RATE TEST (SCHEDULAR EXEMPTION REQUEST - 10CFR50, App. J) CP&L Submittal NRC Approval																		
1C	TDI EMERGENCY DIESEL GENERATORS (Remove License Condition From OL - Facilitate Outage Planning/Procedure Rev.) CP&L Submittal NRC Approval																		
1D	REMOVE REQUIREMENTS PERFORM CERTAIN SURVEILLANCES "ONCE PER 18 MONTHS DURING SHUTDOWN" CP&L Submittal Issue TSC																		
1E	RELOCATE FIGURE 3.1-1 "SHUTDOWN MARGIN vs. BORON CONCENTRATION" TO COLR CP&L Submittal Issue TSC																		

SHNPP 18 MONTH REGULATORY AGENDA SCHEDULE

CAT	ISSUE	1994				1995				1996								
		NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR
2A	RETS--REMOVAL OF TABLES FROM TS Issue TSC	██████████			2/19													
2B	APPROVAL OF QA PROGRAM CHANGE Response to NRC RAI NRC Approval	██████████		12/22		██████████		1/15 (Requested)										
2C	NAD FUNCTIONAL TS CHANGES Response to NRC RAI Issue TSC	██████████		12/22		██████████		1/15 (Requested)										
2D	10CFR73.55 EXEMPTION - USE OF HAND-GEOMETRY IN LIEU OF CURRENT BADGING SYSTEM Response to Verbal NRC RAI NRC Approval	██████████		12/5		██████████		12/20										
2E	TURBINE OVERSPEED PROTECTION (RELOC. OF TS TO FSAR PER NUREG-1431) Issue TSC	████████████████████					4/24											
2E	WASTE GAS DECAY TANK CURIE LIMITS (RELOC. OF TS PER NUREG-1431) Issue TSC	████████████████████					4/24											
2E	AREA TEMPERATURE MONITORING (RELOC. OF TS TO PLANT PROCEDURES PER NUREG-1431) Issue TSC	████████████████████					4/24											

Dates Prior to 12/8/94 are actuals; Dates after 12/8/94 are forecast; RD = REQUIRED DATE ██████████ SCHEDULED OUTAGE



SHNPP 18 MONTH REGULATORY AGENDA SCHEDULE

CAT	ISSUE	1994			1995						1996								
		NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR
2F	REACTOR TRIP SYSTEM INSTRUMENTATION (ELIM. PRESSURE SENSOR RESPONSE TIME TEST) CP&L Submittal Issue TSC																		
2I	S/G TUBE SLEEVING (ALT TO S/G TUBE PLUGGING) (Awaiting Generic Resolution - B&W & NRC)																		
2J	OPERATION AT REDUCED POWER LEVELS WITH INOPERABLE MSSVs TSC "ON HOLD" - NRC Info. Notice 94-60																		
2	SUBMITTAL OF TSC PACKAGES - RFO #6 CP&L Submittal Issue TSC																		


SHNPP 18 MONTH REGULATORY AGENDA SCHEDULE

CAT	ISSUE	1994				1995				1996									
		NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR
3A	MONTHLY OPERATIONS REPORT CP&L Submittal		■																
3B	RESPONSE TO NOV (IR 50-400/94-021) CP&L Submittal		■																
3C	RESPOND TO RAI - REVIEW OF IPE SUBMITTAL CP&L Submittal		■																
3D	ECCS EVALUATION MODEL CHANGE - 30 DAY REPORT CP&L Submittal		■																
3E	RESPOND TO 50.54(F) LETTER GL 92-08 - THERMO-LAG RESOLUTION CP&L Submittal		■																
3F	NOTIFICATION OF CHANGE IN LICENSED OPERATOR MEDICAL STATUS CP&L Submittal		■																
3G	RESPONSE TO NOV (IR 50-400/94-022) CP&L Submittal		■																
3H	GOALS & OBJECTIVES (1995 FULL SCALE EXERCISE) CP&L Submittal				■														
3I	ANNUAL OPERATING REPORT (1994) CP&L Submittal																	■	
3J	SEMI-ANNUAL RADIOACTIVE EFFLUENT RELEASE REPORT (7/1/94-12/31/94) CP&L Submittal																		■

Dates Prior to 12/8/94 are actuals; Dates after 12/8/94 are forecast; RD = REQUIRED DATE ■ SCHEDULED OUTAGE


SHNPP 18 MONTH REGULATORY AGENDA SCHEDULE

CAT	ISSUE	1994				1995				1996									
		NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR
3K	SCENARIO & CONTROLLER INFO. 1995 FULL SCALE EP EXERCISE CP&L Submittal																		3/3
3L	SEMI-ANNUAL FITNESS FOR DUTY PROGRAM DATA CP&L Submittal																		3/6
3M	SUBMIT STEAM GENERATOR TUBE ISI RESULTS SPECIAL REPORT CP&L Submittal																		3/15
3N	SUBMIT ON-SITE PROPERTY INSURANCE COVERAGE CP&L Submittal																		4/1
3O	ANNUAL RADIOLOGICAL ENVIRONMENTAL OPERATING REPORT (1994) CP&L Submittal																		4/28
3P	ANNUAL ENVIRONMENTAL NON-RADIOLOGICAL OPERATING REPORT (1994) CP&L Submittal																		4/28
3Q	ANNUAL PERSONNEL MONITORING REPORT CP&L Submittal																		4/30
3R	SPECIAL NUCLEAR MATERIALS LICENSE (SEMI-ANNUAL MATERIALS STATUS REPORT) CP&L Submittal																		5/1
3S	ANNUAL ECCS EVALUATION MODEL CHANGE REPORT [10 CFR 50.46 (A)(3)(ii)] CP&L Submittal																		6/9

Dates Prior to 12/8/94 are actuals; Dates after 12/8/94 are forecast; RD = REQUIRED DATE  SCHEDULED OUTAGE

SHNPP 18 MONTH REGULATORY AGENDA SCHEDULE

CAT	ISSUE	1994			1995							1996							
		NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR
3T	SUBMIT IPEEE ANALYSIS CP&L Submittal																		6/15
3U	SUBMIT UPDATED FSAR AMENDMENT 46 (SIX MONTHS POST RFO#6 OUTAGE) CP&L Submittal																		4/1
3V	SUBMIT 50.59 REPORT (SIX MONTHS POST RFO#6 OUTAGE) CP&L Submittal																		4/1
3W	SUBMIT CORE OPERATING LIMITS REPORT (COLR) FOR RFO #6 CP&L Submittal																		10/7
3X	SUBMIT S/G TUBE PLUG 15-DAY SPECIAL REPORT** **EVALUATE APPLICABILITY OF SUBMITTAL - RFO#6																		
3Y	RESPONSE TO GL 92-08** **RESOLUTION PENDING CP&L RESPONSE TO 50.54(F) LTR																		
3Z	RAI BULL 92-01 SUPP 1 (INFORM NRC WHEN FIRE BARRIERS ARE ACCEPTABLE)** **RESOLUTION PENDING CP&L RESPONSE TO 50.54(F) LTR																		
3ZZ	QA PROGRAM FOR RADIOACTIVE MATERIAL PACKAGES																		

Dates Prior to 12/8/94 are actuals; Dates after 12/8/94 are forecast; RD = REQUIRED DATE  SCHEDULED OUTAGE

12/07/94

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FACTS #		SOURCE DOCUMENT		ISSUE	ACTION
SITE AGENCY	FRI UNIT	NUC PRI/SCH	IND		
93G0219 SHNPP NRR	2 1	NED REQUEST 03/22/93 4	Z1A	SHNPP--TSC-REVISE TS TABLE 3.3.4, ESFAS TRIP SETPOINTS TO INCORPORATE UPDATED CALCS (BASED ON WESTINGHOUSE GUIDANCE) (S/G WATER LEVEL TSC) (TSC 94-05)	SUBMITTED 8/25/94; AWAITING NRC REVIEW & APPROVAL.
94G0210 SHNPP NRR	2 1	SITE REQUEST 08/03/94 4	Z1B	SHNPP--INTEGRATED LEAK RATE TEST SCHEDULED EXEMPTION REQUEST (10 CFR 50, APPENDIX J)	EXEMPTION REQUEST IN PREPARATION, BASED ON PRIOR INDUSTRY SUBMITTALS.
94G0293 SHNPP NRR	2 1	SHNPP OL, SITE REQUEST 08/31/94 4	Z1C	SHNPP--REMOVE LICENSE CONDITION FROM OL FOR TDI EMERGENCY DIESEL GENERATORS (ATT. #1 TO LICENSE)	SUBMITTED 11/23/94; AMENDMENT IS REQUESTED BY 4/1/95 TO FACILITATE OUTAGE PLANNING AND PROCEDURE REVISION.
94G0304 SHNPP NRR	1 1	SITE REQUEST 07/21/94 4	Z1D	SHNPP--REMOVAL OF REQUIREMENT TO PERFORM CERTAIN TS SURVEILLANCES 'ONCE PER 18 MONTHS DURING SHUTDOWN'	SUBMITTAL TO BE PREPARED FOR PRESENTATION TO FNCS.
94G0305 SHNPP NRR	1 1	NFS REQUEST 10/26/94 4	Z1E	SHNPP--RELOCATE TS FIGURE 3.1-1 'SHUTDOWN MARGIN VERSUS RCS BORON CONCENTRATION' TO COLR TO ELIMINATE NEED FOR CYCLE-SPECIFIC TS CHANGES	SUBMITTAL TO BE PREPARED FOR PRESENTATION FOR FNCS.





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## FACTS #

SITE AGENCY	PRI. UNIT	SOURCE DOCUMENT NUC PRI/SCH IND	ISSUE	ACTION
89G0515 SHNPP NRR	1 1 4	SITE REQUEST; GL 89-01 1/31/89 (NRC-89-082) 10/29/89 Z2A 4	SHNPP - RADIATION EFFLUENT/ENVIRONMENTAL MONITORING (REMOVAL OF TABLES FROM TS) TSC 87-04 (ORIG NLS-88-034 DTD 2/16/88) TS 3.3.3.10/3.11.1.1	SUBMITTED 7/21/92; SUBMITTED REVISED TS PAGES 9/3/92. (SEVERAL TS PGS REVISED BY TS AMENDMENT NO. 40). COMPLETE TSC RESUBMITTED 8/19/94; AWAITING NRC REVIEW AND APPROVAL.
94G0225 SHNPP NRR	2 1 4	Z2B	SHNPP: NUCLEAR ASSESSMENT DEPARTMENT QA PROGRAM CHANGE  (REF: 9250403) (REF: 93G0297)	SUBMITTED 7/22/94; RECEIVED REQUEST FOR ADDITIONAL INFORMATION FROM NRC ON 11/4/94. CP&L TO RESPOND BY END DECEMBER. REQUEST NRC APPROVAL BY 1/15/95.
94G0226 SHNPP NRR	2 1 4	Z2C	SHNPP: NUCLEAR ASSESSMENT DEPARTMENT TECH. SPEC. CHANGE  (REF: 90G0318) (REF: 93G0300)	SUBMITTED 7/22/94; RECEIVED REQUEST FOR ADDITIONAL INFORMATION FROM NRC ON 11/4/94. CP&L TO RESPOND BY END DECEMBER. NRC TO ISSUE AMENDMENT BY 1/15/95. PRENOTICED 8/31/94.
94G0127 SHNPP NRR	2 1 4	SHNPP REG. BURDEN MASTER LIST 03/15/94 Z2D 4	SHNPP - EXEMPTION TO 10CFR PART 73.55 TO INCORPORATE THE USE OF HAND GEOMETRY IN LIEU OF CURRENT BADGING SYSTEM ***CBLA***.	SUPPLY HNP PHYSICAL SECURITY PLAN CHANGE SUPPORTING EXEMPTION REQUEST SUBMITTED 7/29/94; AWAITING NRC REVIEW AND APPROVAL. REQUESTED APPROVAL BY 12/15/94.
94G0020 SHNPP NRR	2 1 4	SHNPP REG BURDEN REDUCTION MASTER LIST 03/15/94 Z2E 4	SHNPP--TURBINE OVERSPEED PROTECTION (TS 3/4.3.4): RELOCATION OF TS TO FSAR PER NUREG-1431	SUBMITTED 10/24/94; AWAITING NRC REVIEW AND APPROVAL.

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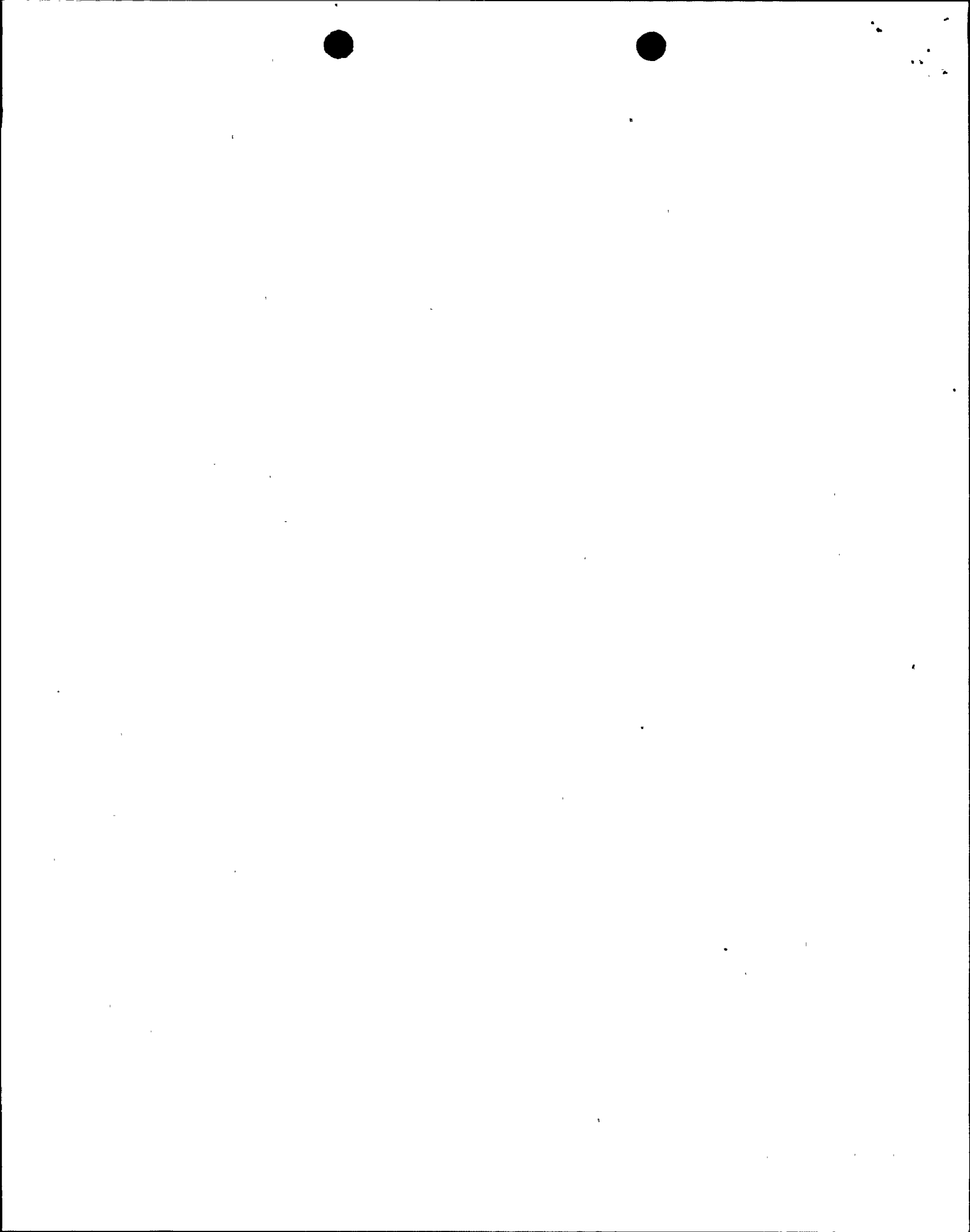
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FACTS #	SITE AGENCY	PRI UNIT	SOURCE DOCUMENT NUC PRI/SCH IND	ISSUE	ACTION
94G0005 SHNPP NRR	2 1		ACR 92-062 (CORR. ACT. #2) 02/09/94 ZZE 4	SHNPP--WASTE GAS DECAY TANK CURIE LIMITS TECH SPEC CHG (3.11.2.6): (RELOCATION OF TS PER NUREG-1431)	SUBMITTED 10/24/94; AWAITING NRC REVIEW AND APPROVAL.
92G0408 SHNPP NRR	2 1		SITE REQUEST 08/26/92 ZZE 4	SHNPP--AREA TEMPERATURE MONITORING TSC (TS 3.7.12 - RELOCATION OF TS TO PLANT PROCEDURES PER NUREG-1431) TSC 92-03	SUBMITTED 10/24/94; AWAITING NRC REVIEW AND APPROVAL.
94G0018 SHNPP NRR	2 1		SHNPP REG BURDEN REDUCTION MASTER LIST 03/15/94 ZZF 4	SHNPP--REACTOR TRIP SYSTEM INSTRUMENTATION (TS 3/4.3.1) - ELIMINATION OF PRESSURE SENSOR RESPONSE TIME TEST FOR SELECTED SENSORS (WCAP 13632)	SUBMITTAL IN PREPARATION.
93G0270 SHNPP NRR	2 1		SITE REQUEST 05/04/93 ZZI 4	SHNPP--TSC--S/G TUBE SLEEVING (ALLOW TUBE SLEEVING AS AN ALTERNATIVE TO S/G TUBE PLUGGING) (TSC 93-05)	SUBMITTED 8/20/93; PRENOTICED 9/15/93; NRCS CONCERNS - SLEEVE LEAK AT MCCUIRE. AWAITING GENERIC RESOLUTION BETWEEN BAW AND NRC.
94G0125 SHNPP NRR	2 1		TS INTERPRETATION 94-002 04/27/94 ZZJ 4	SHNPP--OPERATION AT REDUCED POWER LEVELS WITH INOPERABLE MSSVS. REVISE TS 3.7.1.1 TO CORRELATE % RATED POWER WITH NUMBER OF INOPERABLE MSSVS	TSC REQUEST 'ON-HOLD' PER NRC'S DIRECTION - INFO NOTICE #94-60.

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FACTS #		SOURCE DOCUMENT		ISSUE	ACTION
SITE AGENCY	PRI UNIT	NUC PRI/SCH	IND		
94G0397 SHNPP NRR	2 1	TS 6.9.1.5 01/12/87 4	Z3A	SHNPP--MONTHLY OPERATIONS REPORT	AWAITING INPUT FROM TECH SUPPORT (PERFORMANCE ENGINEERING)
94G0406 SHNPP NRR	2 1	HRA-94-285 NRC NOV IR 50-400/94-021 11/17/94	Z3B	SHNPP--RESPONSE TO NOV (10/21/94 ENF. CONFERENCE) NRC IR 50-400/94-021; VIOL A) FAILURE OF ESW SYST. TO MEET SINGLE FAILURE CRITERIA; VIOL. B) INACC. INFORMATION-GL 89-13 (NO CIVIL PENALTY)	AWAITING INPUT FROM NED.
94G0361 SHNPP NRC	3 1	NRC-94-0643 10/12/94	Z3C	SHNPP--REQUEST FOR ADDITIONAL INFOR- MATION REGARDING REVIEW OF INDIVIDUAL PLANT EXAMINATION SUBMITTAL	AWAITING NFS INPUT
94G0407 SHNPP NRR	2 1	HGS:419:94 (SPC) 11/18/94 (10CFR 50.46(A)(3)(II)) 11/18/94 4	Z3D	SHNPP--SUBMIT 30 DAY ECCS EVALUATION MODEL CHANGE REPORT (TO INCLUDE 11/18/94 HGS:419:94) (IAW 10CFR 50.46(A)(3)(II))	INPUT RECEIVED. SUBMITTAL IN PREPARATION
94G0283 SHNPP NRR	2 1	NRC-94-0567 09/22/94	Z3E	SHNPP--FOLLOWUP REQUEST FOR ADDITIONAL INFO REGARDING GL 92-08 (10CFR 50.54(F) THERMO-LAG 330-1)	AWAITING TECHNICAL INPUT. ON SCHEDULE.



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FACTS # SITE AGENCY	PRI UNIT	SOURCE DOCUMENT NUC PRI/SCH IND	ISSUE	ACTION
94G0408 SHNPP NRR	2 1	SITE REQUEST 11/23/94 Z3F	SHNPP--NOTIFICATION OF CHANGE IN LICENSED OPERATOR MEDICAL STATUS FOR DOCKETS 55-21792, 55-20676, 55-21129	INPUT REC'D; TRANSMITTAL IN PREPARATION.
94G0409 SHNPP NRR	1 1	NRC NOV - IR 50-400/94-022 11/30/94 Z3G	SHNPP--NRC IR 50-400/94-022 NOV RESPONSE (THREE SEV. LEVEL IV VIOLATIONS)	AWAITING INPUT FROM MAINTENANCE, NED AND TS IN ORDER TO PREPARE RESPONSE TO NOV.
94G0202 SHNPP NRR	2 1	10CFR50, APPENDIX E, PART F 06/30/94 Z3H 4	SHNPP--SUBMIT GOALS & OBJECTIVES FOR 1995 FULL SCALE EXERCISE TO NRC	SUBMITTAL REQ'D 75 DAYS PRIOR TO EXERC. (EXERCISE SCHEDULED 4/18/95).
94G0011 SHNPP NRR	2 1	TS 6.9.1.2 03/02/94 Z3I 4	SHNPP--SUBMIT ANNUAL OPERATING REPORT FOR 1994	AWAITING INPUT FROM E&RC ON MAN-REM AND REACTOR COOLANT ACTIVITY SPIKES. NRP LICENSING TO PROVIDE INFO ON CHALLENGES TO PRIMARY FORV AND SAFETY VALVES.
94G0214 SHNPP NRR	2 1	TS 6.9.1.4 08/23/94 Z3J 4	SHNPP--SEMI-ANNUAL RADIOACTIVE EFFLUENT RELEASE REPORT (FOR THE PERIOD 7/1/94 - 12/31/94).	AWAITING INPUT (UPON COMPLETION OF TIME PERIOD SPECIFIED).

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FACTS #	SITE	PRI	SOURCE DOCUMENT	ISSUE	ACTION
AGENCY	UNIT	NUC	PRI/SCH IND		
94G0211	2		10CFR50, APPENDIX E, PART F	SHNPP--SUBMIT SCENARIO & CONTROLLER INFO FOR 1995 FULL SCALE EXERCISE TO NRC	SUBMIT 45 DAYS PRIOR TO EP EXERCISE, SCHEDULED 4/18/95.
SHNPP	1				
NRR		08/04/94	Z3K		
		4			
94G0321	2		10 CFR 26.71(D)	SHNPP: SEMI-ANNUAL FITNESS FOR DUTY REPORT	SUBMIT TO NRC.
SHNPP	1				
NRR			Z3L		
		4			
93G0458	2		TS 4.4.5.5.6	SHNPP--SUBMIT STEAM GENERATOR TUBE ISI RESULTS SPECIAL REPORT	AWAITING INPUT FROM ISI. (DUE DATE MAY CHANGE BASED ON DATE OF INSPECTION).
SHNPP	1				
NRR		10/20/93	Z3H		
		4			
94G0133	2		10CFR50.54(W)(3)	SHNPP: ON-SITE PROPERTY INSURANCE COVERAGE	PROVIDE STATEMENT OF COVERAGE
SHNPP	1				
NRR			Z3H		
		4			
94G0123	2		TS 6.9.1.3	SHNPP--SUBMIT ANNUAL RADIOLOGICAL ENVIRONMENTAL OPERATING REPORT (1994)	TRANSMIT ANNUAL REPORT FOR 1994 (UPON RECEIPT FROM E&RC).
SHNPP	1				
NRR		04/27/94	Z30		
		4			



12/07/94

CAROLINA POWER & LIGHT COMPANY  
S H N P P -- 18 MONTH REGULATORY AGENDA - ATT #3

FACTS # SITE AGENCY	PRI UNIT	SOURCE DOCUMENT NUC PRI/SCH IND	ISSUE	ACTION
94G0187 SHNPP NRR	2 1	EPP 5.4.1 10/20/93 Z3P 4	SHNPP--SUBMIT ANNUAL ENVIRONMENTAL (NON-RADIOLOGICAL) OPERATING REPORT (1994)	TRANSMIT UPON RECEIPT FROM E&RC.
94G0218 SHNPP NRR	2 2	10 CFR 20.2206(B) 10/20/93 Z3Q 4	SHNPP--SUBMIT ANNUAL PERSONNEL MONITORING REPORT	SUBMIT TO NRC
94G0306 SHNPP NRR	2 1	10 CFR 74.13 11/02/94 Z3R 4	SHNPP--SPECIAL NUCLEAR MATERIALS LICENSE (SEMI-ANNUAL MATERIALS STATUS REPORT)	AWAITING INPUT FROM TS. (FOR PERIOD 10/94 - 3/95)
94G0198 SHNPP NRR	2 1	10 CFR 50.46(A)(3)(II) CQL-94-206 2/8/94 06/15/94 Z3S 4	SHNPP--SUBMIT ANNUAL ECCS EVALUATION MODEL CHANGE REPORT (IN ACCORDANCE WITH 10 CFR 50.46 (A) (3) (II))	SUBMIT ANNUAL ECCS-EVAL MODEL CHANGES (INCLUDING NSAL-94-186) (REF: 94H0595)
93G0039 SHNPP NRR	1 1	NLS-92-285 10/15/92 Z3T	SHNPP: SUBMIT IPEEE ANALYSIS TO NRC	AWAITING INPUT FROM NFS.

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FACTS # SITE AGENCY	PRI UNIT	SOURCE DOCUMENT NUC PRI/SCH IND	ISSUE	ACTION
94G0402 SHNPP NRR	2 1	11/14/94 4 Z3U	SHNPP--SUBMIT UPDATED FSAR AMENDMENT 46	AGENCY DUE DATE BASED ON CURRENT RFO #6 SCHEDULE; (SUBMIT 6 MONTHS POST-OUTAGE)
94G0403 SHNPP NRR	2 1	10 CFR 50.59 11/14/94 4 Z3V	SHNPP--SUBMIT 50.59 REPORT	SUBMIT 50.59 REPORT 6 MONTHS POST-OUTAGE (AGENCY DUE DATE BASED ON CURRENT SCHED. RFO #6)
94G0188 SHNPP NRR	2 1	HNP COLR FOR CYCLE 7 05/04/94 4 Z3W	SHNPP--SUBMIT CORE OPERATING LIMITS REPORT (COLR) FOR RFO #6	SUBMIT COLR UPON RECEIPT FROM TECH. SUPPORT; REQUIRES INCORPORATION INTO AND APPROVAL OF REV TO PLP-106; (AGENCY DUE DATE BASED ON CURRENT RFO #6 SCHEDULE).
94G0186 SHNPP NRR	2 1	TS 4.4.5.5.A 04/26/94 4 Z3X	SHNPP--SUBMIT STEAM GENERATOR TUBE PLUG 15-DAY SPECIAL REPORT (FOR RFO #6)	EVALUATE APPLICABILITY OF SUBMITTAL FOR RFO #6.
93G0268 SHNPP NRR	2 1	NRC-93-0360; GL 92-08 06/15/93 4 Z3Y	SHNPP--RESPONSE TO GENERIC LETTER 92-08 THERMO LAG 330-1 FIRE BARRIERS	PROVIDE AN ASSESSMENT OF WHETHER LICENSING BASIS IS SATISFIED. (RESOLUTION PENDING CP&L RESPONSE TO 50.54(F) LTR FROM NRC DATED 9/20/94)



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## FACTS †

SITE AGENCY	PRI UNIT	SOURCE DOCUMENT NUC PRI/SCH IND	ISSUE	ACTION
93G0492 SHNPP NRR	1 1	NRC-92-704 NRC-93-013 12/04/92      23Z	RESPONSE TO BULLETIN 92-01, SUP 1., FAILURE OF THERMO-LAG 330 FIRE BARRIER SYSTEM, HNP	INFORM NRC WHEN FIRE BARRIERS ARE ACCEPTABLE. (RESOLUTION PENDING CP&L RESPONSE TO 50.54(F) LTR FROM NRC DATED 9/20/94).
94G0410 SHNPP NRR	2 1	NRC-89-061 10CFR 71.101C 12/07/94      23ZZ	SHNPP--QA PROGRAM FOR RADIOACTIVE MATERIAL PACKAGES. CURRENT PROGRAM APPROVAL EXPIRES 11/30/94; RESUBMIT REQUEST FOR APPROVAL ON DOCKET 71-0345	SUBMIT PROGRAM FOR REAPPROVAL (ALLOW FOR 2 MONTHS NRC REVIEW / APPROVAL)