

June 12, 1981

Docket No. 50-155
LS05-81--06-045



Mr. David P. Hoffman
Nuclear Licensing Administrator
Consumers Power Company
1945 W. Parnall Road
Jackson, Michigan 49201

Dear Mr. Hoffman:

SUBJECT: BIG ROCK POINT - LIST AND STATUS OF SYSTEMATIC EVALUATION PROGRAM,
PHASE II, GENERIC TOPICS

By letter dated May 7, 1981 (Letter to all SEP Licensees from G.C. Lainas), we sent you the list of generic topics that will be addressed in the Systematic Evaluation Program integrated assessment (see Enclosure 3 of the letter).

The letter also stated that you would be informed by separate correspondence of the status of the generic topics and what further action, if any, is needed. Enclosure 1 of this letter presents the status of these generic topics and supersedes Enclosure 3 of the May 7, 1981 letter. The status code is identical to that used in NUREG-0485 and, for convenience, is included herewith as Enclosure 2. There are no actions required by you at this time regarding the generic topics in Enclosure 1.

Sincerely,

Dennis M. Crutchfield, Chief
Operating Reactors Branch No. 5
Division of Licensing

Enclosure:
As stated

cc w/enclosure:
See next page

8106180 411
P

*See previous concurrence

OFFICE	SEPB *	SEPB *	SEPB *	ORB#5 *	ORB#5 *	ADCSA:DL
SURNAME	TMichaels:b1	CBerlinger	WRussell	WPaulson	vCrutchfield	GLainas
DATE	6/9/81	6/9/81	6/9/81	6/10/81	6/11/81	6/11/81

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OFFICE >	SEPB <i>KSM</i>	SEPB <i>CAP</i>	SEPB <i>W</i>	ORB#5 <i>W</i>	ORB#5 <i>DM</i>	AD:SA:DL
SURNAME >	TMichaels:b1	CBerlinger	WRussell	WPaulson	DCrutchfield	GLainas
DATE >	6/9/81	6/9/81	6/9/81	6/10/81	6/11/81	6/ /81



UNITED STATES
NUCLEAR REGULATORY COMMISSION
WASHINGTON, D. C. 20555
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Mr. David P. Hoffman

cc

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U. S. Nuclear Regulatory Commission
Washington, D. C. 20555

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107 Clinton Street
Charlevoix, Michigan

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County Board of Supervisors
Charlevoix County
Charlevoix, Michigan 49720

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Lansing, Michigan 48913

Director, Criteria and Standards
Division
Office of Radiation Programs
(ANR-460)
U. S. Environmental Protection
Agency
Washington, D. C. 20460

U. S. Environmental Protection
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Federal Activities Branch
Region V Office
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Big Rock Point Nuclear Power Plant
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Charlevoix, Michigan 49720

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Charlevoix, Michigan 49720

William J. Scanlon, Esquire
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Resident Inspector
Big Rock Point Plant
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Charlevoix, Michigan 49720

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Charlevoix, Michigan 49720

Thomas S. Moore
Atomic Safety & Licensing Appeal Board
U. S. Nuclear Regulatory Commission
Washington, D. C. 20555

ENCLOSURE 1

BIG ROCK POINT

GENERIC TASK STATUS

<u>TOPIC</u>	<u>STATUS</u>
III-4.B - Turbine Missiles	Status 0 This topic is not generic for Big Rock Point. It is being reviewed in the SEP on a plant specific basis.
III-7.A - Inservice Inspection - Containments	Deleted - 11/16/79
III-8.A - Loose Parts Monitoring and Core Barrel Vibration Monitoring	<u>Loose Parts Monitoring</u> Status 0 (NRR Generic Activity No. B-60 - Loose Parts Monitoring Systems. Implementation position has been developed in Revision 1 to Regulatory Guide 1.133 "Loose-Part Detection Program for the Primary System of Light-Water-Cooled Reactors." Letters will be sent to licensees requesting that a review be conducted and that a loose-parts detection program be prepared and available for inspection 6 months after the effective issuance date of the guide. Rev. 1 was issued May 28, 1981.) <u>Core Barrel Vibration Monitoring</u> Status 0 (NRR Generic Activity No. C-12 - Primary System Vibration Assessment. Implementation position has not been developed.)
IV-3 - BWR Jet Pumps Operating Indications	Deleted - 11/16/79

<u>TOPIC</u>	<u>STATUS</u>
V-1 - Compliance with Codes and Standards	<u>Inservice Inspection</u> Status 3 - 11/17/80 (Multi-Plant issue A-01 - Inservice Inspection)
	<u>Inservice Testing</u> Status 3 - Valves - 03/23/81 Status 3 - Pumps - 03/23/81 (Multi-Plant issue A-14 - Inservice Testing)
V-7 - Reactor Coolant Pump Overspeed	Deleted - 11/16/79
VI-6 - Containment Leak Testing	Status 3 - 10/10/80 (Multi-plant issue A-04 - Appendix J Leak Testing)
VI-7.A.2 - Upper Plenum Injection	Deleted - 11/16/79
VI-7.A.4 - Core Spray Nozzle Effectiveness	Complete - 04/10/79
VI-7.D - Long Term Cooling Passive Failures	Complete - 08/17/78 (Multi-Plant issue B-11, Flood of Equipment Important to Safety, is not applicable to this topic.)
VII-1.B - Trip Uncertainty and Setpoint Analysis Review	Complete - 08/17/78
VII-6 - Frequency Decay	Status 4 - 04/21/80 (NRR Generic Activity No. A-35. Adequacy of offsite Power Systems. An analysis of frequency decay has been performed under subtask 8 of Task A-35. An SER will be prepared that states there is no frequency decay condition of concern at this plant.)
VIII-1.A - Degraded Grid Voltage	Status 3 - 02/03/81 (Multi-Plant issue B-23 - Degraded Grid Voltage)

<u>TOPIC</u>	<u>STATUS</u>
IX-6 - Fire Protection	Status 7 - 07/26/79 and 02/06/81 (Fire Protection SER) Status 3 - 05/19/81 - (Safe Shutdown Cap- ability - Appendix R reviews) (Multi-Plant Issue B-02 Fire Protection)
XI-1 - Appendix I	Status 3 - 11/03/78 (Multi-Plant Issue A-02 - Appendix I - Alara)
XI-2 - Radiological Monitoring Systems	Status 0 (NRR Generic Activity No. B-67 - Effluent and Process Monitoring. Implementation Position has not been developed for operating plants. A new Appendix A to Standard Re- view Plan 11.5 has been developed, which prescribes design and quality assurance criteria.
XIII-2 - Safeguards/Industrial Security	Complete - 03/11/81 and 10/01/80
XVII - Operational QA Program	Complete - 08/17/78

ENCLOSURE 2

KEY FOR STATUS CODES*

- | | |
|--|---|
| 0 - TOPIC NOT
STARTED | 3 - QUESTION RESPONSE
RECEIVED BY NRC |
| 1 - QUESTIONS RECEIVED
FROM REVIEW BRANCH | 4 - DRAFT SE RECEIVED
FROM REVIEW BRANCH |
| 2 - QUESTIONS SENT TO
UTILITY | 5 - DRAFT SE SENT TO
UTILITY |
| | 6 - SE RESPONSE RECEIVED
BY NRC |
| | 7 - TOPIC COMPLETE |

*Date following a status code in Enclosure 1 refers to either a letter from the NRC to Licensee or from the Licensee to NRC.