



UNITED STATES
NUCLEAR REGULATORY COMMISSION
WASHINGTON, D. C. 20555

January 26, 1990

MEMORANDUM FOR: Charles E. Rossi, Director
Division of Operational Events
Assessment, NRR

Steven A. Varga, Director
Division of Reactor Projects - I/II, NRR

FROM: Ashok C. Thadani, Director
Division of Systems Technology, NRR

SUBJECT: ASSIGNMENT AND SCHEDULES FOR RESOLUTION OF MCGUIRE DPO
TECHNICAL SPECIFICATIONS (TACs 55435, 55436 AND 67757)

On December 18, 1989, DOEA, DST, and PD2-3 met to review the status and schedules for resolution of concerns expressed by R. Licciardo after his Differing Professional Opinion (DPO) on the 1984 "Proof and Review" version of the proposed McGuire Technical Specifications (TSs). Staff review of these concerns is proceeding in accordance with assignments in H. Thompson's memorandum of May 28, 1985, which identified 220 of 380 original items for action and divided these 220 into three groups: (1) generic, (2) plant specific, and (3) closed.

Generic

DOEA/OTSB reported that of the 220 items, the review of those designated as both open and generic in the May 28, 1985 memo is continuing. Additionally, items indicated to be generic by Duke's response of June 10, 1986, are included in the OTSB review. These open generic items are listed by Enclosure 1. Any of these items found by OTSB to satisfy criteria established under the TS Improvement Program for inclusion in TSs will be incorporated into draft STSs for review by NUMARC and the Owners Groups. Technical support for review of these items is being provided by SRXB and others as requested by OTSB. Completion of this effort and issuance of the new STS is presently scheduled for June 1990.

Plant Specific

Duke's reply of June 10, 1986, indicates that five of the plant-specific items have potential impact on the McGuire TSs. The PM reported that amendments to change the TSs for the five are in process with issuance expected February 10, 1990. Duke also replied that three of the plant-specific items have potential impact on the FSAR. Duke's next annual FSAR update will reflect changes for the three. These eight items are identified by Enclosure 2.

The remaining plant-specific responses by Duke are being reviewed by SRXB. Any item determined by SRXB to warrant plant-specific or generic change will be referred to the PM or OTSB for appropriate action.

SRXB reported that review of the plant-specific items will be completed by April 1990.

Closed

Several issues for which the disposition is "closed" in the H. Thompson May 28, 1985, memo were subsequently reclassified as generic and open by a March 15, 1989 memo from R. Licciardo to E. Butcher. These issues are listed in Enclosure 3. The NRC staff finds no documentation or other basis for this change. Accordingly, the staff considers these issues closed based upon their 1985 disposition and no further action is planned.

/s/

Ashok C. Thadani, Director
Division of Systems Technology
Office of Nuclear Reactor Regulation

Enclosures: As stated

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Docket File

NRC PDR				
Local PDR				
PDII-3 Reading				
DST RDG	8E2	OGC (for info. only)	15-B-18	
ATHadani	8E2	E. Jordan	MNBB-3302	
S. Varga	14-E-4	ACRS (10)	P-315	
G. Lainas	14-H-3	[McGuire Plant File]		
D. Matthews	14-H-25			
R. Ingram	14-H-25			
D. Hood	14-H-25			
J. Calvo	11-F-23			
R. Licciardo	8-D-1			
H. Smith	12-H-5			
B. Jones	8-E-23			

*SEE PREVIOUS CONCURRENCES

OFC	:*LA:PDII-3	:*PM:PDII-3	:*NRR:OTSB	:*NRR:SRXB	:D:PDII-3	:AD:DRP	:
NAME	:RIngram	:DHood:cb <i>12/23/90</i>	:JCalvo	:BJones	:DMatthews	:GLainas	:
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Enclosure 1

OTSB's Open Generic Items from H. Thompson's May 28, 1985 Memo

I. Category A**

	<u>Page</u>	<u>Concern No.</u>	<u>Applicable Portion</u>	<u>Source*</u>
1.	6	9	all except item d	1
2.	8, 9	10	item 1-5	1
3.	13, 14	14	item 3.b.3	1
4.	18, 19	15	item 11	1
5.	24-26	18	all	2
6.	26, 27	19	all	1
7.	42, 43	29	all	2
8.	43	30	all	1
9.	44	31	all	1
10.	45, 46	32	all	1
11.	46, 47	33	all	1
12.	49	35	all	2
13.	50, 51	36	3rd Evaluation/Disposition	2
14.	52	38	item 18b	1

II. Category B**

15.	4, 5	3	cii & ciif	1
16.	8, 9	10	2nd Evaluation/Disposition	1
17.	13	12	item 8	2
18.	13, 14	12	item 11	1
19.	15-18	15	G.1-G.2.5	1
20.	18-24	15	G.2.6-G.3	2
21.	28	20	1st Evaluation/Disposition	1
22.	29, 30	21	all	1

* 1 = Generic item as designated by H. Thompson's 5/28/85 memo to R. Bernero.
2 = Generic item as designated in H. Tucker's (Duke) letter of 6/10/86.

**Category A or Category B refers to an earlier (8/30/84) classification. It has no meaning here but it is needed for reference purposes because the Thompson May 28, 1985 memo references the items accordingly.

Enclosure 2

PM's Plant-Specific Items from H. Thompson's May 28, 1985 Memo*

I. Category A

	<u>Page</u>	<u>Concern No.</u>	<u>Applicable Portion</u>	<u>Action</u>	<u>Question No.**</u>
1.	15	15	Item 4.d	T.S. change	6a
2.	20	16	Item 2.e	T.S. change	7d
3.	21	16	Item 3.e	T.S. change	7i
4.	21	16	Item 4.e	T.S. change	7k
5.	22	22	Item 6.b	T.S. change	7n
6.	11	13	Item 9	FSAR Update	4a
7.	11	13	Item 10	FSAR Update	4b
8.	12	13	Item 17	FSAR Update	4c

II. Category B: None

* Items designated plant-specific by H. Thompson's 5/28/85 memo to R. Bernero and responded to by H. Tucker's (Duke) letter of 6/10/86.

** As designated in T. Novak's letter to H. Tucker (Duke) of 7/9/85 and responded to 6/10/86.

Enclosure 3

Closed Generic Issues

The following issues are considered closed in accordance with H. Thompson's May 28, 1985 memo. Although subsequently reclassified as generic and open by a March 15, 1989 memo from R. Licciardo, no documented basis exists for this change, and they are deemed closed based upon their 1985 disposition.

I. Category A

	<u>Page</u>	<u>Concern No.</u>	<u>Applicable Portion</u>
1.	4, 5	5	all
2.	6	9	Item d
3.	9	11	all
4.	9, 10	12	all
5.	10-12	13	Items 5, 6, 8, 11&17
6.	14	14	Items 4d, 7e&7g
7.	18	15	Item 10b
8.	23	17	all
9.	27	20	all
10.	27-29	21	all
11.	29, 30	22	a, b&d
12.	36, 37	24	Applicability Mode
13.	40, 41	25	TS 3/4.5.1.b (Proposed)
14.	42	28	all
15.	48, 49	34	Last Evaluation/Disposition
16.	50	36	2nd Evaluation/Disposition
17.	51	37	all
18.	53	39	all

II. Category B

19.	8	9	all
20.	10	12	Item 3c
21.	14	12	Table 3.3-3 Notation