

ILLINOIS POWER COMPANY



U-0463
L30-82(04-20)-6
500 SOUTH 27TH STREET, DECATUR, ILLINOIS 62525

April 20, 1982

Mr. J. H. Williams, Clinton Project Manager
Standardization & Special Projects Branch
Division of Licensing
Office of Nuclear Reactor Regulations
U. S. Nuclear Regulatory Commission
Washington, D. C. 20555



Dear Mr. Williams:

Clinton Power Station Unit 1
Docket No. 50-461

Attached is a computerized listing, dated 4/16/82, of the status of outstanding and confirmatory issues, and license conditions for Clinton Unit 1. Please review this status report at your earliest convenience. Your attention to this matter is appreciated.

Sincerely,

A handwritten signature in cursive script that reads 'G. E. Wuller'.

G. E. Wuller
Supervisor - Licensing
Nuclear Station Engineering

GEW/lt

cc: H. H. Livermore, NRC Resident Inspector
Illinois Dept. of Nuclear Safety

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STATUS SUMMARY	TOTAL	BELIEVED CLOSED	CONFIRMED CLOSED
OUTSTANDING ISSUES	20	5	2
CONFIRMATORY ISSUE	66	30	19
LICENSE CONDITIONS	9	1	0

H. Williams (NRC)

RUN DATE 4/16/82

* S&L INPUT REQUIRED

OUTSTANDING ISSUES
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ACTIVITY NUMBER	ACTIVITY DESCRIPTION	(SER REF.)	RESPONSIBLE IP PERSON	END DATE	COMMENTS
* 1	OPEN TRANSPORTATION ACCIDENTS (KASKE)	(2.2)	C WHEELER	01MAY82	S&L RECEIVED INFO. FROM ICG RR NEED S&L ANALYSIS
2	OPEN EFFECTS OF UNIT 2 EXCAVATION (2.4.2.2, 2.4.6, 2.4.9, 2.6.3.3, 2.6.3.7)		H PERKINS	01APR82	BELIEVED CLOSED PER AMENDMENT #14 3/31/82
* 3	OPEN SEISMIC ANALYSIS (HEIDER)	(2.5.2, 3.7.1, 3.7.2)	H PERKINS J GEIER	15SEP82	CONFIRMATORY PER H WILLIAMS WESTON GEO WORKING ON SHEARWAVE VELOCITY CONTRAST EXPECT RESULTS IN MAY 1, 1982 ADDITIONAL INFO REQD PER ACRS LETTER
4	OPEN INTERNALLY GENERATED MISSILES	(3.5.1)	C WHEELER	26FEB82	CONFIRMED CLOSED PER AMENDMENT #13 2/26/82
* 5	OPEN POSTULATED PIPING FAILURES IN FLUID SYSTEMS OUTSIDE CONTAINMENT (GARZA)	(3.6.1, 3.6.2)	C WHEELER	01JUL82	DRYWELL & MS TUNNEL UNRESOLVED, FEW REVIEWING REPORT FROM GE
* 6	OPEN STEADY-STATE VIBRATION ACCEPTANCE CRITERIA FOR BOP PIPING (SHEWSKI)	(3.9.2)	C WHEELER	01JUL82	ASME SUBCOMMITTEE REVIEWING 50% 80% CRITERIA
7	OPEN ENVIRONMENTAL & SEISMIC QUALIFICATION TEST PROGRAMS	(3.9.3.2, 3.10, 3.11, 8.4.6)	J HAMPTON	01DEC82	MTG SCHEDULED WITH STAFF ON 5/13/82 TO FIRM UP AUDIT DATES (SQRT ON 7/820 WILL REMAIN OPEN UNTIL AUDITS ARE PERFORMED
8	OPEN PRESERVICE & INSERVICE INSPECTION PROGRAMS	(3.9.6, 5.2.4, 6.6)	D CAIN	01APR82	BELIEVED CLOSED PRESERVICE PROGRAM SUBMITTED U-0422 2/23/82 MEETING SCHEDULED TO

OUTSTANDING ISSUES 20 5 2
 CONFIRMATORY ISSUE 66 30 19
 LICENSE CONDITIONS 9 1 0

* SAL IMPUT REQUIRED

OUTSTANDING ISSUES
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ACTIVITY NUMBER

ACTIVITY DESCRIPTION

(SER. REF.)

RESPONSIBLE IP PERSON

END DATE

COMMENTS

ACTIVITY NUMBER	ACTIVITY DESCRIPTION	(SER. REF.)	RESPONSIBLE IP PERSON	END DATE	COMMENTS
* 9	FOOL DYNAMIC LOADS (FEEBLES)	(6.2.1.8)	C WHEELER	01JUL82	LETTER U-0451 4/2/82 WILL PROVIDE ANALYSIS BY 7/1/82 H WILLIAMS TO OBTAIN COPY OF NUREG 0783 & FORWARD TO IP
* 10	CONTAINMENT PURGE, ISOLATION, BYPASS LEAKAGE, & LEAKAGE TESTING (6.2.2, 6.2.4, 6.2.4.1, 6.2.6, 6.4, 15.3.1) (SCHRALZ)		C WHEELER L BRODSKY E KANT	01APR82	6.2.6 CLOSED OUT PER INFO. PROVIDED 11/30/81 6.2.4 CLOSED INFO TO BE IN AMENDMENT #14 6.2.4.1 VALVE ANALYSIS PROVIDED IN U-0431, 3/10/82 6.4 S&L TO EVALUATE CONTROL ROOM DOSE 15.3.1 INFO. PROVIDED IN U-0415 2/23 (1% BYPASS) NOT ADEQUATE PER H. WILLIAMS ANALYSIS TO DOCUMENT DEVIATIONS OF RECIRC FILTER PROVIDED TO MRC ON LETTER #U-0459 4/12/82
* 11	CONTROL ROOM HABITABILITY (KAISERUDDIN)	(6.4)	C WHEELER HOLTZSCHER	30JUN82	
* 12	ENGINEERED SAFETY FEATURE RESET CONTROLS (IE BULLETIN 80-06) (GIVAN)	(7.3.3.5)	J O'BRIEN	03SEP82	MSSS PART COMPLETE U-0355 12/1/81 BOP-S&L IS DEVELOPING
* 13	REMOTE SHUTDOWN SYSTEM (GIVAN)	(7.4.3.1, 9.5.5)	J O'BRIEN C WHEELER	15SEP82	MTG HELD WITH MRC ON 3/30/82 AGREEMENT REACHED ON REQUIRED CHANGES IP TO DOCUMENT DETAILS BY 4/30/82. ADDITIONAL QUESTIONS TO WHEELER FROM J STANG ON APPENDIX R CONFERENCE
* 14	CAPABILITY FOR SAFE SHUTDOWN FOLLOWING LOSS OF BUS SUPPLYING POWER TO INSTRUMENTS & CONTROLS (IE BULLETIN 79-27)	(7.4.3.2)	J O'BRIEN	03SEP82	QUADREX PROPOSAL ACCEPTED REVISION 9 TO CL1-3

STATUS SUMMARY	TOTAL	BELIEVED CLOSED	CONFIRMED CLOSED
OUTSTANDING ISSUES	20	5	2
CONFIRMATORY ISSUE	66	30	19
LICENSE CONDITIONS	9	1	0

RUN DATE 4/16/82

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OUTSTANDING ISSUES

ACTIVITY NUMBER	ACTIVITY DESCRIPTION	(SER REF.)	RESPONSIBLE IP PERSON	END DATE	COMMENTS
15	OPEN CONTROL SYSTEM FAILURES RESULTING FROM HIGH-ENERGY LINES BREAKS OR COMMON POWER SOURCE OR SENSOR MALFUNCTIONS	(7.7.3.1)	J O'BRIEN	03SEP82	QUADREX PROPOSAL ACCEPTED REVISION 9 TO CL1-3
16	OPEN SEPARATION OF THE RPS & MSIV SOLENOID CIRCUITS	(8.4.7)	A RUWE		CONFIRMED CLOSED PER 2/5/82 MEETING WITH NRC
17	OPEN ORGANIZATION & STAFFING	(13.1.2.2, 13.6.3)	L BRODSKY	15SEP82	AWAITING NRC REVIEW 3-6 MONTHS BEFORE FUEL LOAD
18	OPEN EMERGENCY PLAN	(13.3)	J COOK	03OCT82	NRC REVIEW IN PROGRESS
19	OPEN SECURITY	(13.7)	A RUWE	01APR82	SUBMITTED REVISION 3 PER U-0433 3/23/82 BELIEVED TO CLOSE OUT ALL OPEN ISSUES
20	OPEN QA PROGRAM	(17)	A BUDNICK	30APR82	DRAFT OF FSAR REVISION TO BE SUBMITTED BY 4/15/82

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STATUS SUMMARY TOTAL BELIEVED CONFIRMED
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OUTSTANDING ISSUES 20 5 2
COMMISSHATORY ISSUE 66 36 19
LICENSE CONDITIONS 9 4 6

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CONFIRMATORY ISSUES

ACTIVITY NUMBER	ACTIVITY DESCRIPTION	(SER REF.)	RESPONSIBLE IF PERSON	END DATE	COMMENTS
1	EMERGENCY PREPAREDNESS METEOROLOGICAL PROGRAM	(7.3.3)	J COOK	30SEF81	BELIEVED CLOSED RESPONSE TO 47 QUESTIONS NEED TO BE FORMALLY ANSWERED
2	INSPECTION PROGRAM AROUND THE DHS (ACRABAL)	(2.4.5.1, 2.4.5.2)	H FERRINS	31MAY82	RELIEVED CLOSED FDP AGREEMENT \$14 3/31/82
3	PROTECTION OF DHS FOR ABUTEMENTS AGAINST COLL	(3.5.1)	H FERRINS	30OCT81	BELIEVED CLOSED FDP AGREEMENT \$14 3/31/82
4	INTERNALLY GENERATED MISSILES - FOM FAILURE (OLBARIA)	(3.5.1)	C WHEELER	05APF82	MIS WITH VENDOR HELD ON 7/3/82 DESIGN CHANGE PROPOSED DETAILED DESIGN FOR PROGRESS VENDOR TO IDENTIFY 11.8.81 4/15/82
5	DESIGN ADEQUACY OF CABLE TRAY SYSTEM	(3.7.2)	H FERRINS	03FEB82	CONFIRMED CLOSED FEB 0-3413 1/29/82
6	CONTAINMENT ULTIMATE STRENGTH ANALYSIS	(3.8.1)	E KANT	03MAY82	BELIEVED CLOSED ANALYSIS SUBMITTED U-0307 10/16/81 & 07 QUESTIONS ANSWERED U-0453 1/29/82 PERTONATION QUESTION ANSWERED IN U-9457 4/13/82
7	STRUCTURAL INTEGRITY OF SAFETY-RELATED MASONRY WALLS	(3.8.3)	H FERRINS	15SEF82	ADDITIONAL ANALYSIS REQUESTED PER U-8436 3/17/82 TEST PROGRAM DEFINITION FORWARDED TO H-07 4/16/82 PER DA 113497
8	PIPE BREAK ANALYSIS USING SFP CRITERIA (GE-FORWARD)	(3.6.2)	C WHEELER	61JUL82	

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RUN DATE 4/16/82

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CONFIRMATORY ISSUES

ACTIVITY NUMBER	ACTIVITY DESCRIPTION	(SER REF.)	RESPONSIBLE IP PERSON	END DATE	COMMENTS
9 CONFIR	VIBRATION ASSESSMENT OF RPV INTERNALS	(3.9.3)	C WHEELER	01JUL82	AWAITING KOSHENG DATA
* 10 CONFIR	ANNULUS PRESSURIZATION LOADS - LOCA ASYMMETRIC LOADS (DINGLER)	(3.9.2)	C WHEELER	01MAY82	DESIGN EVALUATION IN PROGRESS GE ANALYSIS FORWARDED TO IP ON 4/14/82 WANT TO INCLUDE IN AMENDMENT #15 TO NRC
11 CONFIR	USE OF SRSS FOR COMBINING MARK III DYNAMIC RESPONSES FOR OTHER THAN LOCA & SSE	(3.9.2)	C WHEELER	16DEC81	CONFIRMED CLOSED PER H WILLIAMS
12 CONFIR	IE BULLETIN 79-02 REGARDING SUPPORT BASEPLATE FLEXIBILITY	(3.9.3.4)	C WHEELER	31JUL81	INFO PROVIDED NRC REVIEW IN PROGRESS
13 CONFIR	MARK III HYDRODYNAMIC LOADS	(3.9.3)	C WHEELER	15SEP82	LETTER U-0451 4/2/82 SAYS IP WILL PROVIDE CONFORMANCE EVALUATION BY 7/1/82
* 14 CONFIR	FEEDWATER CHECK VALVES ANALYSIS (GARZA)	(3.9.3)	C WHEELER	05APR82	DATA PURCHASED FROM A/D MURRAY LETTER 2/28/82 DJRH-1039-IP
15 CONFIR	SEISMIC & LOCA LOADINGS ON FUEL ASSEMBLIES	(4.2.3)	G GREEN HOLTZSCHER	15AUG82	GE QUOTE #157 TO PERFORM ANALYSIS ACCEPTED. REPORT TO LRG-I/II BY 8/82
16 CONFIR	SCRAM DISCHARGE SYSTEM EVALUATION	(4.6)	C WHEELER	15SEP82	CONFIRMED CLOSED PER H WILLIAMS
17 CONFIR	FRACTURE TOUGHNESS DATA	(5.3.1, 5.3.2)	C WHEELER	26FEB82	DATA TRANSMITTED AMENDMENT #13 2/26/82

STATUS SUMMARY

TOTAL	BELIEVED CLOSED	CONFIRMED CLOSED
20	5	2
65	30	19
9	1	0

RUN DATE 4/16/82

OUTSTANDING ISSUES	20	5	2
CONFIRMATORY ISSUE	65	30	19
LICENSE CONDITIONS	9	1	0

* S&L INPUT REQUIRED

CONFIRMATORY ISSUES

ACTIVITY NUMBER	ACTIVITY DESCRIPTION	(SER REF.)	RESPONSIBLE IP PERSON	END DATE	COMMENTS
* 18 CONFIR	SUBCOMPARTMENT PRESSURE ANALYSIS (GE-FOREMAN S&L-PEEBLES)	(6.2.1.6)	C WHEELER	01MAY82	GE ANALYSIS SENT TO S&L ON 4/15/82. S&L REQUIRES 2 WEEKS TO REVIEW & RESPOND
* 19 CONFIR	COMBUSTIBLE GAS CONTROL (GIVAN)	(6.2.5)	C WHEELER J O'BRIEN	15SEP82	SAMPLE LINE DESIGN IN PROGRESS
* 20 CONFIR	CONTAINMENT ISOLATION DEPENDABILITY (GARZA)	(6.2.7)	C WHEELER L BRODSKY	14MAY82	29 QUESTIONS RECEIVED FROM NRC EXPECT TO PROVIDE RESPONSES TO REVISED TABLE 6-2-47 IN APPEND #16 5/31/82
* 21 CONFIR	CONTAINMENT MONITORING - II.F.1 (GIVAN)		J O'BRIEN	03SEP82	DESIGN IN PROGRESS
22 CONFIR	PLANT-SPECIFIC LOCA ANALYSIS	(6.3.4)	G GREEN	15SEP82	GE ANALYSIS IN PROGRESS EXPECT RESULTS 8/82
23 CONFIR	HIGH DRYWELL PRESSURE INTERLOCK	(6.3)	C WHEELER	31MAR82	GE RESPONSE REQUIRED
24 CONFIR	ATWS RECIRCULATION PUMP TRIP	(7.2.3.1)	J O'BRIEN	02AUG82	FSAR REVISION REQUIRED INFO TO BE PROVIDED IN AMDT #16 5/30/82
25 CONFIR	RESPONSE TIME TESTING	(7.2.3.2)	J O'BRIEN L BRODSKY	01JUL82	CONFIRMED CLOSED PER H WILLIAMS
26 CONFIR	ANALOG TRIP MODULES & OPTICAL ISOLATORS (GE-FOREMAN)		J O'BRIEN	31DEC81	CONFIRMED CLOSED PER U-0365 12/3/81 ON ANALOG TRIP MODULES ADDITIONAL INFO REQUIRED ON OPTICAL ISOLATORS
27 CONFIR	SUSCEPTIBILITY OF THE NSPS TO ELECTRICAL NOISE (7.2.3.5)		J O'BRIEN	14DEC81	CONFIRMED CLOSED PER U-0365 12/14/81

STATUS SUMMARY TOTAL BELIEVED CONFIRMED
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OUTSTANDING ISSUES 20 5 2
CONFIRMATORY ISSUE 66 30 19
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* 2&L INPUT REQUIRED

CONFIRMATORY ISSUES

ACTIVITY NUMBER	ACTIVITY DESCRIPTION	(SER. REF.)	RESPONSIBLE IF PERSON	END DATE	COMMENTS
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28 CONFIR	MODIFICATION OF ADS LOGIC - II.K.3.18 (7.3.3.4)		HOLIZSCHER	03SEP82	PER BURROG / NRC AGREEMENT, RE-EVALUATION OF ADS MODIFICATION TO BE COMPLETED BY 9/30/82. FINAL DESIGN MODIFICATION WILL FOLLOW NRC APPROVAL OF RE-EVALUATION.
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29 CONFIR	AUTOMATIC RESTART OF BECS (7.3.3.5)	7.3.3.21	HOLIZSCHER	03SEP82	PER 2/26/82 LETTER FROM NRC - MULLER TO LRG-II, MODIFICATION NO LONGER REQUIRED. LRG-II POSITION PAPER DECLINING MODIFICATION SCHEDULED FOR SUBMITTAL TO NRC BY 5/10/82.
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30 CONFIR	TEMPERATURE EFFECTS ON LEVEL MEASUREMENTS (7.5.3.2)		J O'BRIEN	03SEP82	CONFIRMED CLOSED PER INFO PROVIDED IN U-9357 12/1/82 FSAR CHANGE REQUIRED
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* 31 CONFIR	CONTAINMENT ATMOSPHERE MONITORING SYSTEM (6.1.4)		J O'BRIEN	03SEP82	FSAR UPDATE REQUIRED
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32 CONFIR	VERIFICATION THAT TESTING IS IN ACCORDANCE WITH RTP-FSB1 (8.2.3)		A RUME	15SEP82	
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33 CONFIR	ELECTRICAL DRAWING REVIEW (7.0.8.0)		A RUME J O'BRIEN	15SEP82	NRC REVIEW REQUIRED
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34 CONFIR	VERIFICATION OF DIESEL GENERATOR TESTING (8.3.1)		C WHEELER	15SEP82	
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35 CONFIR	CLASS A SUPERVISION AND POWER SUPPLY FOR FIRE		A RUME	01MAY82	INFO TO BE PROVIDED TO NRC
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STATUS SUMMARY

TOTAL	20	5	2
OUTSTANDING ISSUES	66	30	19
CONFIRMATORY ISSUE	9	1	0
LICENSE CONDITIONS			

CONFIRMATORY ISSUES

ACTIVITY NUMBER	ACTIVITY DESCRIPTION	(SER REF.)	RESPONSIBLE IF PERSON	END DATE	COMMENTS
* 36 CONFIR	CIRCULATING WATER SYSTEM (SCHOFFER)	(10.6)	C WHEELER	01MAR82	WRITEUP TO NDLB BY 4/30/82 FROM SCHOFFER
37 CONFIR	INITIAL TEST PROGRAM	(14)	J GREENE L BRODSKY	26FEB82	CONFIRMED CLOSED PER AMENDMENT #13 2/26/82
38 CONFIR	HUMAN ENGINEERING ASPECTS OF CONTROL ROOM DESIGN I.D.1	(18)	J O'BRIEN J COOK	03JAN82	OPEN PENDING DESIGN REVIEW PER H. WILLIAMS
39 CONFIR	COMMON REFERENCE FOR VESSEL LEVEL INSTRUMENTS II.K.3.27	(7.5.3.5)	J O'BRIEN	03SEP82	DESIGN CHANGE IN PROGRESS
40 CONFIR	SHIELDING DESIGN REVIEW - II.B.2	(12.3.2)	J SHEPARD	01MAR82	BELIEVED CLOSED P.L. AMENDMENT #14 3/31/82
41 CONFIR	SHORT-TERM ACCIDENT & PROCEDURES REVIEW - I.C.1, I.C.7, I.C.8	(13.6)	L BRODSKY	03JUL82	AWAITING NRC GUIDELINES
42 CONFIR	TRAINING DURING LOW-POWER TESTING - I.5.1	(14)	L BRODSKY	01SEP82	AWAITING TEST RESULTS AT GS & LASALLE
43 CONFIR	REVIEW ESF VALVES - II.K.1.5	(6.3.2)	HOLTZSCHER	30SEP81	CONFIRMED CLOSED PER H WILLIAMS
44 CONFIR	OPERABILITY STATUS - II.K.1.10	(13.6.1)	HOLTZSCHER	30SEP81	CONFIRMED CLOSED PER H WILLIAMS
45 CONFIR	HFCI & RCIC INITIATION LEVELS - II.K.3.13	(6.3.2.3)	HOLTZSCHER	01SEP82	SAME COMMENT AS FOR CONFIRMATORY ISSUE #46

STATUS SUMMARY	TOTAL	BELIEVED	CONFIRMED
		CLOSED	CLOSED

RUN DATE 4/16/82

OUTSTANDING ISSUES	20	5	2
CONFIRMATORY ISSUE	66	30	19
LICENSE CONDITIONS	9	1	0

* S&L INPUT REQUIRED

CONFIRMATORY ISSUES

ACTIVITY NUMBER	ACTIVITY DESCRIPTION	(SER REF.)	RESPONSIBLE IP PERSON	END DATE	COMMENTS
46 CONFIR	ISOLATION OF HPCI & RCIC - II.K.3.15 (GE-FOREMAN)	(7.3.3.3)	HOLTZSCHER	01SEP82	AWAITING GE RESPONSE ON SUPPLYING QUALIFIED EQUIPMENT FOR NSSS QUOTE NO.142
47 CONFIR	QUALIFICATION OF ADS ACCUMULATORS - II.K.3.20 (6.3.2.2)		HOLTZSCHER	30SEP81	LRG-II POSITION PAPER DRAFTED & OUT FOR REVIEW. SCHEDULED FOR SUBMITTAL TO NRC BY 5/10/82
48 CONFIR	PLANT-SPECIFIC ANALYSIS - II.K.3.31	(15.3.3)	G GREEN	15SEP82	REQUIRES PLANT SPECIFIC SHALL BREAK LOCA ANALYSIS. GE ANALYSIS IN PROGRES. SEE CONFIRMATORY ISSUE #22
49 CONFIR	ODYN ANALYSIS FOR RIVER BEND AS APPLIED TO CLINTON	(4.4.1)	G GREEN	26FEB82	BELIEVED CLOSED PER AMENDMENT #14 3/31/82
* 50 CONFIR	CONFORMANCE EVALUATION REPORT FOR THE LOOSE PARTS MONITORING SYSTEM (GIVAN)	(4.4.1)	J O'BRIEN	26FEB82	S&L TO PROVIDE EVALUATION FOR AMENDMENT #15
51 CONFIR	REQUIREMENTS OF NUREG-0313	(5.2.3)	C WHEELER	30NOV81	CONFIRMED CLOSED PER AMENDMENT #10 11/30/82
* 52 CONFIR	CONTROL ROOM HABITABILITY - CHLORINE GAS	(6.4)	C WHEELER	29JAN82	BELIEVED CLOSED PER AMENDMENT #12 1/29/82
53 CONFIR	DEBRIS SCREEN DESIGN	(6.2.4.1)	C WHEELER	26FEB82	BELIEVED CLOSED PER AMENDMENT #13 2/26/82 VERBAL CONFIRMATION BY LARRY RUTH NRC
54 CONFIR	VERIFICATION OF ADEQUACY OF FIRE PROTECTION		C WHEELER	01JUN82	NRC REVIEWER COMING TO CPS FOR

STATUS SUMMARY

TOTAL

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RUN DATE

4/16/82

OUTSTANDING ISSUES	26	5	2
CONFIRMATORY ISSUE	66	30	19
LICENCE CONDITIONS	5	1	0

* ALL INPUT REQUIRED

CONFIRMATORY ISSUES

ACTIVITY NUMBER	ACTIVITY DESCRIPTION	(SER REF.)	RESPONSIBLE IP PERSON	END DATE	COMMENTS
	SYSTEMS	(9.5)	A RUME		FINAL REVIEW
85 CONFIR	FLOOD-PROOF DOORS (SCHOFFER)	(10.6)	C WHEELER	26FEB82	BELIEVED CLOSED AGREED TO INSTALL DOOR PER U-0330 12/27/81
86 CONFIR	VALVES IN FIRE PROTECTION WATER SUPPLY SYSTEM	(9.5.1.1)	C WHEELER	26FEB82	CONFIRMED CLOSED PER H WILLIAMS PER MEMO U-0330 11/19/81 AND AMENDMENT #14 3/31/82
87 CONFIR	BREAK IN WATER SUPPLY PIPING	(9.5.1.1)	C WHEELER	26FEB82	CONFIRMED CLOSED PER H WILLIAMS PER MEMO U-0330 11/19/81 AND AMENDMENT #14 3/31/82
88 CONFIR	TEST DATA ON FIRE RATINGS	(9.5.2.1)	C WHEELER	26FEB82	CONFIRMED CLOSED PER H WILLIAMS PER MEMO U-0330 11/19/81
89 CONFIR	THREE HOUR FIRE RATED PENETRATION SEALS	(9.5.2.1)	C WHEELER	26FEB82	CONFIRMED CLOSED PER H WILLIAMS PER MEMO U-0330 11/19/81 AND AMENDMENT #14 3/31/82
8A CONFIR	INSTALL FIRE PROTECTION EQUIPMENT	(9.5.4.6)	C WHEELER	15NOV81	CONFIRMED CLOSED PER H WILLIAMS PER MEMO U-0330 11/19/81
81 CONFIR	FIRE PROTECTION ADMINISTRATIVE CONTROLS & TRAINING	(9.5.8)	L BRODSKY J COOK	26FEB82	CONFIRMED CLOSED PER H WILLIAMS PER MEMO U-0330 11/19/81 AND AMENDMENT #14 3/31/82
82 CONFIR	TECHNICAL SPECIFICATION ON FIRE PROTECTION	(9.5.7)	L BRODSKY J COOK	26FEB82	CONFIRMED CLOSED PER H WILLIAMS PER MEMO U-0330 11/19/81 AND AMENDMENT #14 3/31/82
83 CONFIR	PERIODIC LEAK TESTING OF PRESSURE OF ISOLATION VALVES	(3.9.6)	L BRODSKY J COOK	03DEC81	CONFIRMED CLOSED PER H WILLIAMS PER TABLE 3.9-17 REVISION

STATUS SUMMARY	TOTAL	BELIEVED COMPLETED	CLOSED	CLOSED
OUTSTANDING ISSUES	20	5	2	
CONFIRMATORY ISSUE	66	50	19	
EXCEEDS LIMITATIONS	9	1	0	

CONFIRMATORY ISSUES

* 26L ABENT REQUIRED

ACTIVITY NUMBER ACTIVITY DESCRIPTION USER REF. RESPONSIBLE IP PERSON END DATE COMMENTS

63 CORR IR	SEDIMENTATION IN ULTIMATE HEAT SIMK (2,4,4, 2,4,5,2)		H PERKINS	01MAY82	REQUIRED, DLH TO REVISE PER AMENDMENT #15 4/30/82
65 CORR IR	PROTECTION AGAINST POSTULATED PIPING FAILURES (3,6,1, 3,6,2)		C WHEELER	01JUL82	BELIEVED CLOSED PER ACNO U-0447 2/24/92 & AHEAD \$14 PER VERMIL CONFIRMATION FROM BENTON
66 CORR IR	STEAM BYPASS OF SUPPRESSION POOL (6,2,1,7)		L PRODSKY J COOK	01MAY82	NEW LOADS 4/15/82 BELIEVED CLOSED STD TECH SHEET MEET REQUIREMENTS

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LICENSE CONDITIONS
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ACTIVITY NUMBER	ACTIVITY DESCRIPTION	(SER REF.)	RESPONSIBLE IP PERSON	END DATE	COMMENTS
1 LICOND	STAFFING DEWITT PUMP STATION	(2.2)	L BRODSKY C WHEELER	26FEB82	BELIEVED CLOSED PER AMENDMENT #13 2/26/82
2 LICOND	NEW STABILITY ANALYSIS BEFORE SECOND CYCLE OF OPERATION	(4.4)	G GREEN	01DEC84	PART OF CYCLE 2 REFUEL LICENSING SUBMITTAL - NO IP ACTION REQUIRED AT THIS TIME
3 LICOND	POSTACCIDENT MONITORING	(7.5.3.1)	J O'BRIEN	15SEP82	FSAR UPDATE REQUIRED
4 LICOND	VACUUM RELIEF VALVE POSITION INDICATION	(7.3.2.3)	J O'BRIEN	30DEC82	* NO OTHER DATE AVAILABLE *
5 LICOND	HYDROGEN MANAGEMENT--5% POWER	(5.2.7)	E KANT	30DEC82	* NO OTHER DATE AVAILABLE *
6 LICOND	POSTACCIDENT SAMPLING - II.B.3	(9.3.4)	J O'BRIEN HULTZSCHER	15SEP82	DEMONSTRATE CAPABILITY TO OBTAIN CORE COOLANT SAMPLES PROMPTLY - MUST WAIT TILL SYSTEM IS INSTALLED PERSON-MOTION STUDIES OF SAMPLE HANDLING TO DEMONSTRATE COMPLIANCE WITH CDC19-PROVIDE IN FSAR WRITE-UP BY 7/15/82 CORE DAMAGE ESTIMATION PROCEDURE LRG-1/II PROCEDURE BY 5/25/82 OBTAIN REPRESENTATIVE CORE COOLANT & SUPPRESSION POOL SAMPLES - LRG-1/II POSITION PAPERS SUBMITTED 3/12/82 PROVIDE DESCRIPTION IN LINE INSTRUMENTS & CHEMISTRY PROCEDURES-SYSTEM DESCRIPTION OPERATION TO BE PROVIDED IN

STATUS SUMMARY TOTAL BELIEVED CONFIRMED
CLOSED CLOSED

OUTSTANDING ISSUES 20 5 2
 CONFIRMATORY ISSUE 66 30 19
 LICENSE CONDITIONS 9 1 0

* SAL INPUT REQUIRED

LICENSE CONDITIONS

ACTIVITY NUMBER	ACTIVITY DESCRIPTION	(SER. REF.)	RESPONSIBLE IP PERSON	END DATE	COMMENTS
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7 LICOND	DIESEL GENERATOR RELIABILITY	(9,6,3,1)	C WHEELER	30DEC82	FSAR WRITEUP BY 7/15/82 * NO OTHER DATE AVAILABLE
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8 LICOND	KUOSHENG 1 TEST PROGRAM	(3,9,2, 6,2,1,0,2)	C WHEELER	05APR82	AGREEMENT MADE-INFO. REQUESTED
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9 LICOND	VISUAL EXAMINATION OF DISCHARGED FUEL (4,2,3,9)		G GREEN J COOK	30DEC82	DESPITE SOME AMBIGUITY, 4,2,3,9 OF THE GPS SER STATES THAT IF HAS MET THE REGULATORY REQUIREMENTS FOR THE ISSUES OF WATER-SIDE CORROSION & ASSOCIATED POSTIRRADIATION EXAMINATION FOR THE CLINTON FUEL DESIGN
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BELIEVED CONFIRMED
CLOSED CLOSED

STATUS SUMMARY	TOTAL	BELIEVED	CONFIRMED
OUTSTANDING ISSUES	20	5	2
CONFLICTIONARY ISSUE	46	39	19
LICENSE CONDITIONS	9	1	0

OTHER ISSUES

ACTIVITY NUMBER	ACTIVITY DESCRIPTION	(CER REF.)	RESPONSIBLE TP PERSON	END DATE	COMMENTS
1	OTHER ERB HYDRODYNAMIC LOADS		C WHEELER	01SEP82	LETTER D-6455 4/7/82 SAYS INFORMATION REQUESTED TO BE PROVIDED BY 9/1/82
2	DUES CONCERNS ON DEEP DRAFT PUMPS		HOLTZSCHER		PER 11/23/82/81 LETTER FROM HRC TEDESCO TO TP, LONG-TERM OPERABILITY CRITERIA ESTABLISHED, LEG-11 POSITION PAPER SCHEDULED FOR SUBMITTAL TO HRC BY 5/7/82