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December 5, 1990

**POLICY ISSUE**

SECY-90-397

For: The Commissioners (Information)

From: James M. Taylor  
Executive Director for Operations

Subject: IMPLEMENTATION OF THE TMI ACTION PLAN

Purpose: To inform the Commission of the status of implementation of TMI Action Plan requirements.

Discussion: The enclosed information provides the implementation status of the TMI Action Plan and highlights progress made since the Commission paper of October 4, 1990, on this subject. Enclosure 1 presents the overall status and progress achieved to date. Enclosure 2 presents estimated implementation timeframes for the remaining open items. Enclosures 3 and 4 provide the number of open items by major area and by plant, respectively. Enclosure 5 provides a list of items currently open, and items completed since the June 1989 report.

About 99 percent of the TMI Action Plan requirements have been implemented at the 114 currently licensed facilities. Of 19,608 possible TMI Action Plan items, 13,863 were found applicable when reviewed against each specific licensed reactor. Of the currently applicable items, 13,683 have been implemented and 180 remain to be implemented. The number of open items has been reduced by 18 from the 198 identified in the last report to the Commission dated October 4, 1990, (SECY-90-344).

About 57 percent of the remaining 180 open items are projected to be implemented by the end of calendar year 1991. As noted in previous status reports to the Commission, there have been some slippages in projected implementation dates. Delays in the restart of Browns Ferry Units 1, 2 and 3 along with the rescheduling of refueling outages at other units account for a large number of the slippages in the implementation of remaining TMI items. Although slippages in dates have occurred, all schedule changes for implementation of TMI Action Plan items remain within the timeframe stated in the June 1989 report.

Contact:  
L. Barnett, NRR  
492-1105

Note: TO BE MADE PUBLICLY AVAILABLE  
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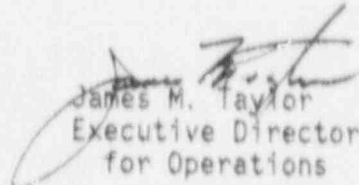
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From an issue perspective, two major areas account for about two-thirds of the 180 remaining items: detailed control room design review (64 items), and plant SPDS (47 items).

From a plant perspective, the TMI Action Plan has been fully implemented or closed at 26 of the 114 licensed facilities. Six plants account for about one-third of the 180 remaining items: Browns Ferry 1, 2 and 3 (49 items), Salem 1 and 2 (6 items), and San Onofre 1 (6 items). The remaining 80 licensed facilities have one to four items each that have not been implemented.

Summary:

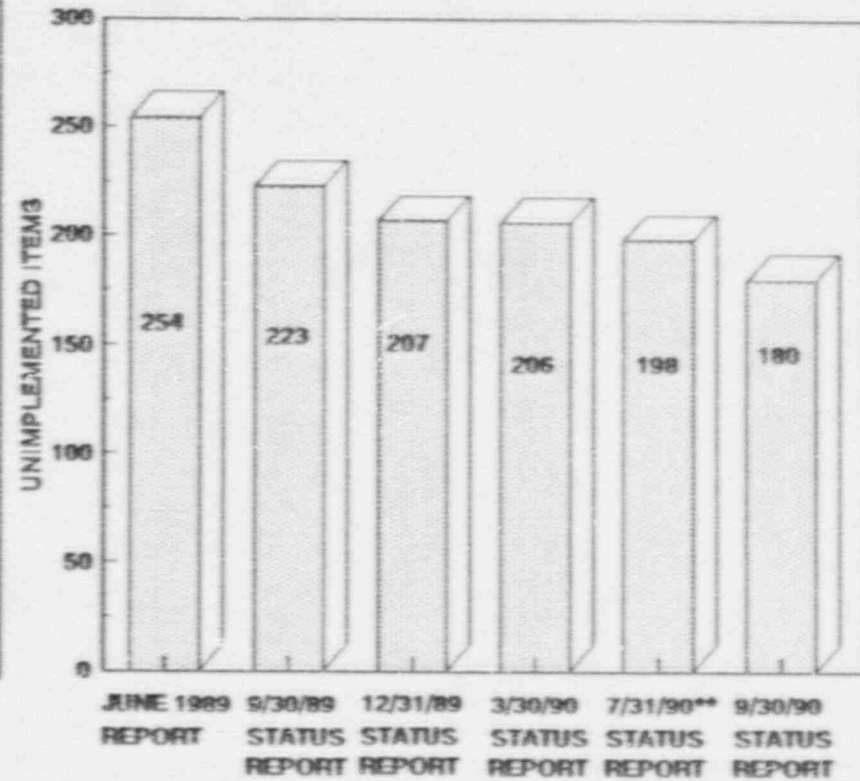
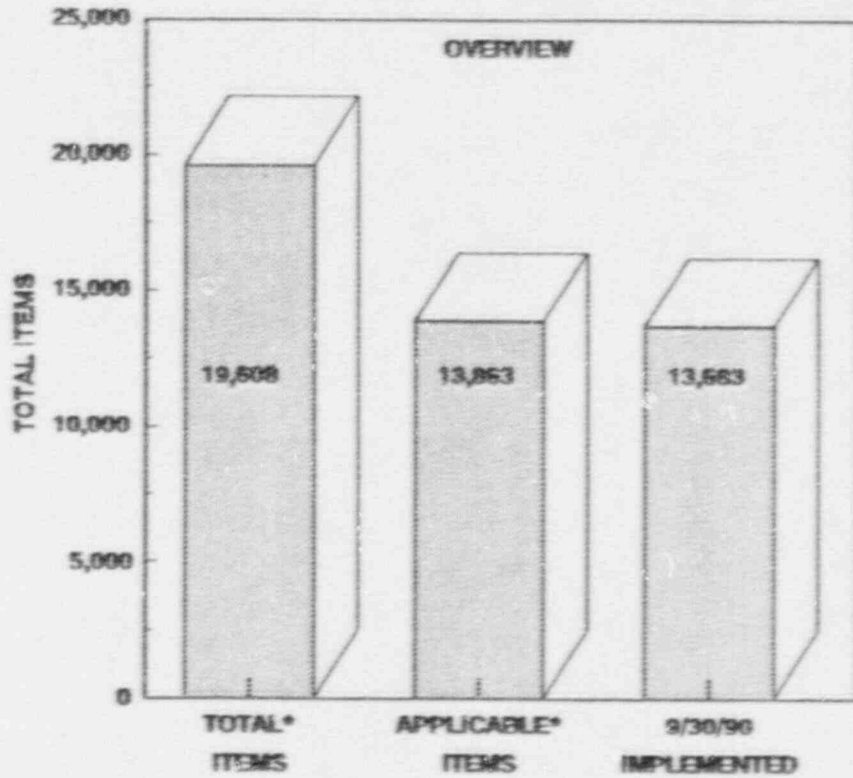
About 99 percent of the TMI Action Plan requirements have been implemented at licensed plants. The staff will continue to keep the Commission informed of the implementation status of the 180 items that remain open.

  
James M. Taylor  
Executive Director  
for Operations

Enclosures:  
As Stated

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## TMI ACTION PLAN REQUIREMENTS IMPLEMENTATION STATUS AT LICENSED REACTORS

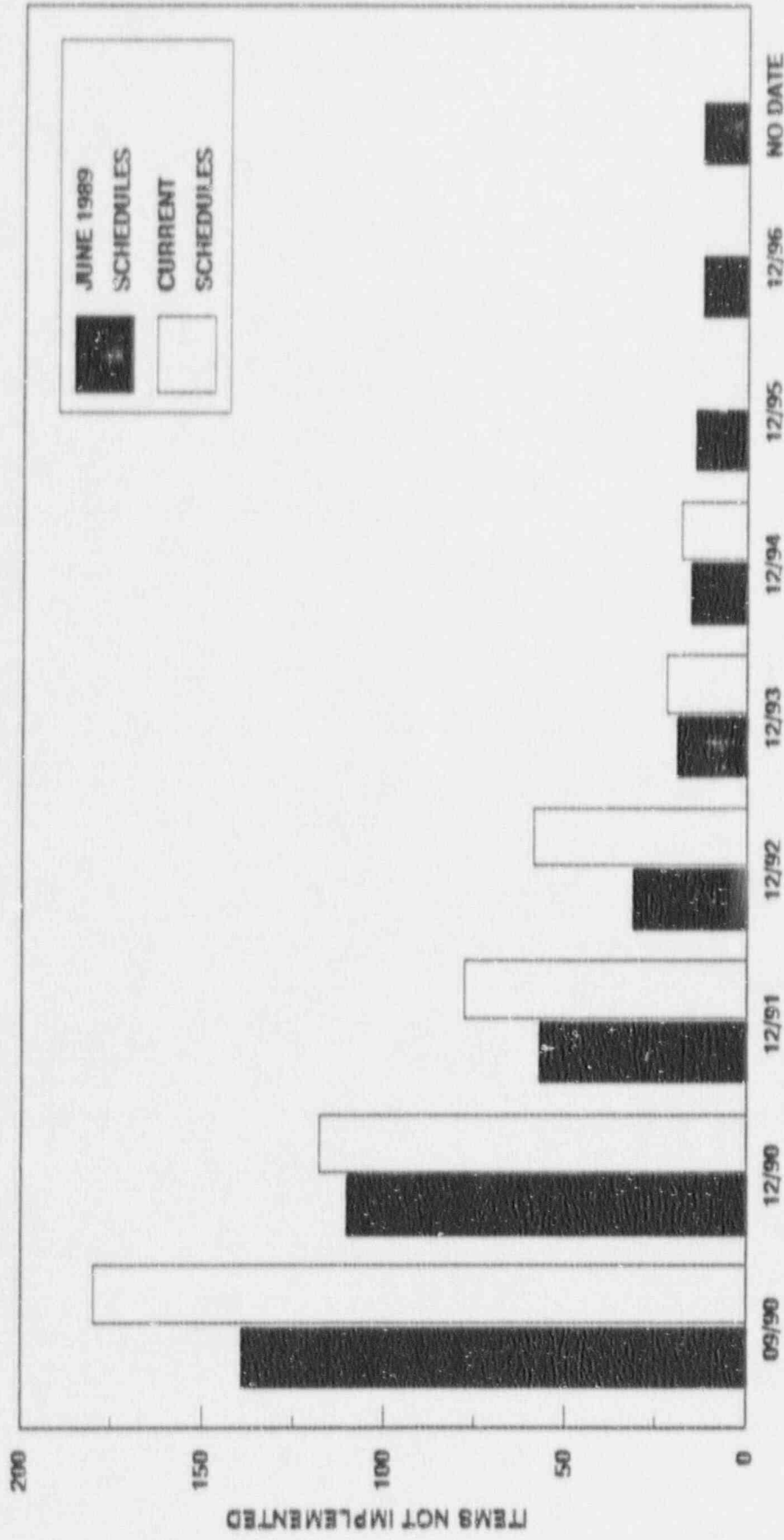


\*Number of total and applicable items increased since the June 1989 Report due to the addition of Limerick Unit 2 and Comanche Peak Unit 1 as licensed reactors.

\*\*Includes SPDS reopened at 18 plants

ENCLOSURE 1

# PROJECTED SCHEDULES FOR 180 REMAINING ITEMS ITEMS NOT IMPLEMENTED AT END OF CALENDAR YEAR



	09/90	12/90	12/91	12/92	12/93	12/94	12/95	12/96	NO DATE
JUNE 1989 SCHEDULES*	139	110	57	31	19	15	14	12	12
09/30/90 SCHEDULES*	180	118	78	59	22	18	0	0	0

\* Based on dates of items listed as not implemented.

## SUMMARY OF THE 180 REMAINING ITEMS BY AREA

<u>AREA</u>	<u>OPEN</u>
o Plant SPDS Console	47
o Post-Accident Sampling	7
o Relief & Safety Valve Test Report	6
o Containment Isolation Dependability	5
o Accident Monitoring	14
o Instrumentation for Detection of Inadequate Core Cooling	11
o B&O Task Force Issues	12
o Control Room Habitability	4
o Technical Specifications - NUREG-0737	10
o Detailed Control Room Design Review	64
<b>TOTAL</b>	<b>180</b>

ENCLOSURE 3

## SUMMARY OF THE 180 REMAINING ITEMS BY PLANT

PLANT	OPEN	PLANT	OPEN	PLANT	OPEN
Arkansas 1	1	Grand Gulf 1	2	Prairie Island 1	1
Arkansas 2	1	Haddam Neck	3	Prairie Island 2	1
Beaver Valley 1	1	Hatch 1	1	Quad Cities 1	1
Beaver Valley 2	2	Hatch 2	1	Quad Cities 2	1
Big Rock Pt	3	Indian Pt 2	1	Robinson	4
Braidwood 1	1	Kewaunee	2	Salem 1	3
Braidwood 2	1	LaSalle 1	1	Salem 2	3
Browns Ferry 1	16	LaSalle 2	1	San Onofre 1	6
Browns Ferry 2	13	McGuire 1	2	San Onofre 2	2
Browns Ferry 3	20	McGuire 2	2	San Onofre 3	2
Brunswick 1	2	Millstone 1	2	Seabrook 1	1
Brunswick 2	2	Millstone 2	1	Sequoyah 1	2
Byron 2	1	Nine Mile Pt 1	2	Sequoyah 2	2
Calvert Cliffs 1	1	Nine Mile Pt 2	2	St. Lucie 1	1
Calvert Cliffs 2	1	North Anna 1	2	St. Lucie 2	1
Comanche Peak 1	1	North Anna 2	2	Surry 1	2
Cooper	2	Oconee 1	1	Surry 2	2
Crystal River	2	Oconee 2	1	Trojan	1
DC Cook 1	1	Oconee 3	1	Turkey Pt 3	2
DC Cook 2	1	Oyster Creek 1	1	Turkey Pt 4	2
Davis-Besse	1	Palisades	1	Vermont Yankee	1
Diablo Canyon 1	2	Palo Verde 1	1	Vogtle 1	1
Diablo Canyon 2	2	Palo Verde 2	1	Vogtle 2	1
Dresden 2	1	Palo Verde 3	1	WNP 2	1
Dresden 3	1	Peach Bottom 2	1	Zion 1	2
Duane Arnold	1	Peach Bottom 3	1	Zion 2	2
Farley 1	3	Perry 1	1		
Farley 2	3	Pilgrim	1		
Fermi 2	1	Point Beach 1	2		
Ft Calhoun	1	Point Beach 2	2		

ENCLOSURE 4



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## UNIMPLEMENTED TMI ISSUE SCHEDULE EVALUATION

PLANT NAME	ISSUE NUMBER	TITLE/DESCRIPTION	5-19-89 STATUS	NEW DATE
ARKANSAS 1	MFA-F071	DETAILED CONTROL ROOM REVIEW FOLLOWUP TO MFA-F00B	01/31/91	06/30/92
ARKANSAS 2	MFA-F071	DETAILED CONTROL ROOM REVIEW FOLLOWUP TO MFA-F00B	08/30/92	
BEAVER VALLEY 1	I.D.2.3	PLANT SPDS CONSOLE FULLY IMPLEMENTED	/ /	12/31/91
BEAVER VALLEY 1	MFA-F071	DETAILED CONTROL ROOM REVIEW FOLLOWUP TO MFA-F00B	11/30/89	COMPLETED
BEAVER VALLEY 2	I.D.2.3	PLANT SPDS CONSOLE FULLY IMPLEMENTED	05/31/89	12/31/91
BEAVER VALLEY 2	MFA-F071	DETAILED CONTROL ROOM REVIEW FOLLOWUP TO MFA-F00B	09/30/90	12/31/90
BIG ROCK POINT	I.D.2.2	PLANT SPDS CONSOLE INSTALLED	10/30/90	11/01/90
BIG ROCK POINT	I.D.2.3	PLANT SPDS CONSOLE FULLY IMPLEMENTED	10/30/90	11/01/90
BIG ROCK POINT	MFA-F071	DETAILED CONTROL ROOM REVIEW FOLLOWUP TO MFA-F00B	12/31/92	
BRAIDWOOD 1	I.D.2.3	PLANT SPDS CONSOLE FULLY IMPLEMENTED	12/30/89	COMPLETED
BRAIDWOOD 1	MFA-F071	DETAILED CONTROL ROOM REVIEW FOLLOWUP TO MFA-F00B	03/30/91	
BRAIDWOOD 2	I.D.2.3	PLANT SPDS CONSOLE FULLY IMPLEMENTED	03/30/90	COMPLETED
BRAIDWOOD 2	MFA-F071	DETAILED CONTROL ROOM REVIEW FOLLOWUP TO MFA-F00B	08/31/91	
BROWNS FERRY 1	I.D.2.1	PLANT SPDS CONSOLE DESCRIPTION	12/31/92	COMPLETED
BROWNS FERRY 1	I.D.2.2	PLANT SPDS CONSOLE INSTALLED	12/31/92	06/30/95
BROWNS FERRY 1	I.D.2.3	PLANT SPDS CONSOLE FULLY IMPLEMENTED	12/31/92	06/30/95
BROWNS FERRY 1	11.B.3.3	PAS-PROCEDURES	12/31/92	06/30/95
BROWNS FERRY 1	11.B.3.4	PAS-PLANT MODS (LL CAT B)	12/31/92	06/30/95
BROWNS FERRY 1	11.E.4.2.1-4	CONTAIN ISOL DEPENDABILITY-IMPLEMENT DIVERSE ISOL	12/31/92	06/30/95
BROWNS FERRY 1	11.F.1.1	ACCIDENT MONITORING-PROCEDURES	06/30/91	06/30/95
BROWNS FERRY 1	11.F.1.2.A	ACCIDENT MONITORING-NOBLE GAS MONITOR	12/31/92	06/30/95
BROWNS FERRY 1	11.F.1.2.B	ACCIDENT MONITORING-IODINE PARTICULATE SAMPLING	12/31/92	06/30/95
BROWNS FERRY 1	11.F.1.2.C	ACCIDENT MONITORING-CONTAIN HIGH RANGE MONITOR	12/31/92	06/30/95
BROWNS FERRY 1	11.F.1.2.D	ACCIDENT MONITORING-CONTAINMENT PRESS	12/31/92	COMPLETED
BROWNS FERRY 1	11.F.1.2.F	ACCIDENT MONITORING-CONTAIN H2	12/31/92	COMPLETED
BROWNS FERRY 1	11.F.2.4	INST FOR DETECT OF INAD CORE COOLING-INSTALL ADD'L INST	12/31/92	06/30/95
BROWNS FERRY 1	11.K.3.13.B	B&O TASK FORCE-HPCI & RCIC SYS IMIT LEVEL - MODS	12/31/92	06/30/95
BROWNS FERRY 1	11.K.3.13.C	B&O TASK FORCE-ADS MODS	12/31/92	06/30/95

Note 1(d)

UNIMPLEMENTED TMI ISSUE SCHEDULE EVALUATION

PLANT NAME	ISSUE NUMBER	TITLE/DESCRIPTION	5-19-89 STATUS	NEW DATE
BROWNS FERRY 1	11.K.3.27	B&O TASK FORCE-COMMON REFERENCE LEVEL FOR BWRS	12/31/92	06/30/95
BROWNS FERRY 1	11.K.3.28	B&O TASK FORCE-QUAL OF ADS ACCUMULATORS	12/31/92	06/30/95
BROWNS FERRY 1	MPA-B003	TS COVERED BY 6L B2-36 & B2-37 (NUREG 0737)	12/31/92	06/30/95
BROWNS FERRY 1	MPA-F071	DETAILED CONTROL ROOM REVIEW FOLLOWUP TO MPA-F008	12/31/92	06/30/95
BROWNS FERRY 2	1.D.2.1	PLANT SPDS CONSOLE DESCRIPTION	06/30/91	COMPLETED
BROWNS FERRY 2	1.D.2.2	PLANT SPDS CONSOLE INSTALLED	06/30/91	04/30/93
BROWNS FERRY 2	1.D.2.3	PLANT SPDS CONSOLE FULLY IMPLEMENTED	06/30/91	04/30/93
BROWNS FERRY 2	11.B.3.3	PAS-PROCEDURES	06/30/91	12/31/90
BROWNS FERRY 2	11.B.3.4	PAS-PLANT MODS (LL CAT B)	06/30/91	12/31/90
BROWNS FERRY 2	11.E.4.2.1-4	CONTAIN ISOL DEPENDABILITY-IMPLEMENT DIVERSE ISOL	12/31/89	12/31/90
BROWNS FERRY 2	11.F.1.1	ACCIDENT MONITORING-PROCEDURES	12/31/89	12/31/90
BROWNS FERRY 2	11.F.1.2.A	ACCIDENT MONITORING-NOBLE GAS MONITOR	12/31/89	12/31/90
BROWNS FERRY 2	11.F.1.2.B	ACCIDENT MONITORING-IODJNE/PARTICULATE SAMPLING	12/31/89	12/31/90
BROWNS FERRY 2	11.F.1.2.C	ACCIDENT MONITORING-CONTAIN HIGH RANGE MONITOR	12/31/89	COMPLETED
BROWNS FERRY 2	11.F.1.2.D	ACCIDENT MONITORING-CONTAINMENT PRESS	12/31/89	12/31/90
BROWNS FERRY 2	11.F.1.2.F	ACCIDENT MONITORING-CONTAIN H2	12/31/89	COMPLETED
BROWNS FERRY 2	11.K.3.13.B	B&O TASK FORCE-HPCI & RCIC SYS INIT LEVEL - MODS	12/31/89	COMPLETED
BROWNS FERRY 2	11.K.3.18.C	B&O TASK FORCE-ADS MODS	12/31/89	12/31/90
BROWNS FERRY 2	11.K.3.27	B&O TASK FORCE-COMMON REFERENCE LEVEL FOR BWRS	06/30/91	12/31/90
BROWNS FERRY 2	11.K.3.28	B&O TASK FORCE-QUAL OF ADS ACCUMULATORS	06/30/91	12/31/90
BROWNS FERRY 2	MPA-F071	DETAILED CONTROL ROOM REVIEW FOLLOWUP TO MPA-F008	12/31/89	06/30/92
BROWNS FERRY 3	1.D.2.1	PLANT SPDS CONSOLE DESCRIPTION	06/30/91	COMPLETED
BROWNS FERRY 3	1.D.2.2	PLANT SPDS CONSOLE INSTALLED	06/30/91	04/30/93
BROWNS FERRY 3	1.D.2.3	PLANT SPDS CONSOLE FULLY IMPLEMENTED	06/30/91	04/30/93
BROWNS FERRY 3	11.B.3.2	PAS-CORRECTIVE ACTIONS	06/30/91	06/30/93
BROWNS FERRY 3	11.B.3.3	PAS-PROCEDURES	06/30/91	06/30/93
BROWNS FERRY 3	11.B.3.4	PAS-PLANT MODS (LL CAT B)	06/30/91	06/30/93
BROWNS FERRY 3	11.E.4.2.1-4	CONTAIN ISOL DEPENDABILITY-IMPLEMENT DIVERSE ISOL	06/30/91	06/30/93
BROWNS FERRY 3	11.E.4.2.6	CONTAIN ISOL DEPENDABILITY-CONTAIN PURGE VALVES	06/30/91	06/30/93



UNIMPLEMENTED TMI ISSUE SCHEDULE EVALUATION

PLANT NAME	ISSUE NUMBER	TITLE/DESCRIPTION	5-19-89	NEP	
			STATUS	DATE	
BROWNS FERRY 3	11.F.1.1	ACCIDENT MONITORING-PROCEDURES	06/30/91	06/30/93	
BROWNS FERRY 3	11.F.1.2.A	ACCIDENT MONITORING-NOBLE GAS MONITOR	06/30/91	06/30/93	
BROWNS FERRY 3	11.F.1.2.B	ACCIDENT MONITORING-IODINE/PARTICULATE SAMPLING	06/30/91	06/30/93	
BROWNS FERRY 3	11.F.1.2.C	ACCIDENT MONITORING-CONTAIN HIGH RANGE MONITOR	06/30/91	06/30/93	
BROWNS FERRY 3	11.F.1.2.D	ACCIDENT MONITORING-CONTAINMENT PRESS	06/30/91	06/30/93	
BROWNS FERRY 3	11.F.1.2.E	ACCIDENT MONITORING-CONTAIN WATER LEVEL	06/30/91	06/30/93	
BROWNS FERRY 3	11.F.1.2.F	ACCIDENT MONITORING-CONTAIN H2	06/30/91	COMPLETED	
BROWNS FERRY 3	11.F.2.4	INST FOR DETECT OF INAD CORE COOLING-INSTALL ADD'L INST	06/30/91	06/30/93	
BROWNS FERRY 3	11.K.3.13.B	B&D TASK FORCE-MPCI & RCIC SYS INIT LEVEL - MODS	06/30/91	06/30/93	
BROWNS FERRY 3	11.K.3.18.C	B&D TASK FORCE-ADS MODS	06/30/91	06/30/93	
BROWNS FERRY 3	11.K.3.27	B&D TASK FORCE-COMMON REFERENCE LEVEL FOR BMS	06/30/91	06/30/93	
BROWNS FERRY 3	11.K.3.28	B&D TASK FORCE-QUAL OF ADS ACCUMULATORS	06/30/91	06/30/93	
BROWNS FERRY 3	MPA-B0B3	TS COVERED BY GL B3-36 & B3-37 (NUREG 0737)	06/30/91	06/30/93	
BROWNS FERRY 3	MPA-F071	DETAILED CONTROL ROOM REVIEW FOLLOWUP TO MPA-F00B	06/30/91	06/30/93	
BRUNSWICK 1	I.D.2.3	PLANT SPDS CONSOLE FULLY IMPLEMENTED	/ /	12/31/90	Note 1(d)
BRUNSWICK 1	MPA-F071	DETAILED CONTROL ROOM REVIEW FOLLOWUP TO MPA-F00B	02/28/93	05/30/92	
BRUNSWICK 2	I.D.2.3	PLANT SPDS CONSOLE FULLY IMPLEMENTED	/ /	12/31/90	Note 1(d)
BRUNSWICK 2	MPA-F071	DETAILED CONTROL ROOM REVIEW FOLLOWUP TO MPA-F00B	05/30/92	07/31/91	
BYRON 1	MPA-F071	DETAILED CONTROL ROOM REVIEW FOLLOWUP TO MPA-F00B	01/31/90	COMPLETED	
BYRON 2	MPA-F071	DETAILED CONTROL ROOM REVIEW FOLLOWUP TO MPA-F00B	09/30/90	12/31/90	
CALVERT CLIFFS 1	MPA-B0B3	TS COVERED BY GL B3-36 & B3-37 (NUREG 0737)	08/30/89	COMPLETED	
CALVERT CLIFFS 1	MPA-F071	DETAILED CONTROL ROOM REVIEW FOLLOWUP TO MPA-F00B	07/01/91	12/30/91	
CALVERT CLIFFS 2	MPA-B0B3	TS COVERED BY GL B3-36 & B3-37 (NUREG 0737)	08/30/89	COMPLETED	
CALVERT CLIFFS 2	MPA-F071	DETAILED CONTROL ROOM REVIEW FOLLOWUP TO MPA-F00B	07/01/91	12/30/92	
CATAWBA 1	I.D.2.3	PLANT SPDS CONSOLE FULLY IMPLEMENTED	12/08/89	COMPLETED	
CATAWBA 2	I.D.2.3	PLANT SPDS CONSOLE FULLY IMPLEMENTED	12/08/89	COMPLETED	

UNIMPLEMENTED TMI ISSUE SCHEDULE EVALUATION

PLANT NAME	ISSUE NUMBER	TITLE/DESCRIPTION	5-19-89 STATUS	NEW DATE	
COMANCHE PEAK 1	I.D.2.3	PLANT SPDS CONSOLE FULLY IMPLEMENTED	/ /	11/30/91	Note 1(c)
COMANCHE PEAK 1	MPA-F071	DETAILED CONTROL ROOM REVIEW FOLLOWUP TO MPA-F008	/ /	COMPLETED	Note 1(b)
COOPER	I.A.1.1.2	SHIFT TECHNICAL ADVISOR -TECHNICAL SPECIFICATIONS	11/30/89	COMPLETED	
COOPER	I.D.2.3	PLANT SPDS CONSOLE FULLY IMPLEMENTED	/ /	12/31/91	Note 1(d)
COOPER	MPA-F071	DETAILED CONTROL ROOM REVIEW FOLLOWUP TO MPA-F008	12/31/91	12/21/91	
CRYSTAL RIVER	I.D.2.3	PLANT SPDS CONSOLE FULLY IMPLEMENTED	12/31/89	COMPLETED	
CRYSTAL RIVER	II.D.1.2.B	RELIEF & SAFETY VALVE TEST REQ-PLANT SPECIFIC REPORT	03/30/92		
CRYSTAL RIVER	II.E.4.2.6	CONTAIN ISOL DEPENDABILITY-CONTAIN PURGE VALVES	06/01/89	COMPLETED	
CRYSTAL RIVER	III.D.3.4.3	CONTROL ROOM HABITABILITY-IMPLEMENT MODS	03/30/90	12/31/90	
CRYSTAL RIVER	MPA-B083	TS COVERED BY BL 83-36 & 83-37 (NUREG 0737)	06/30/89	COMPLETED	
D. C. COOK 1	I.D.2.3	PLANT SPDS CONSOLE FULLY IMPLEMENTED	11/30/90	COMPLETED	
D. C. COOK 1	MPA-B083	TS COVERED BY BL 83-36 & 83-37 (NUREG 0737)	06/30/89	COMPLETED	
D. C. COOK 1	MPA-F071	DETAILED CONTROL ROOM REVIEW FOLLOWUP TO MPA-F008	12/31/90		
D. C. COOK 2	I.D.2.3	PLANT SPDS CONSOLE FULLY IMPLEMENTED	08/31/90	COMPLETED	
D. C. COOK 2	MPA-B083	TS COVERED BY BL 83-36 & 83-37 (NUREG 0737)	06/30/89	COMPLETED	
D. C. COOK 2	MPA-F071	DETAILED CONTROL ROOM REVIEW FOLLOWUP TO MPA-F008	12/31/90		
DAVIS-BESSE	I.D.2.3	PLANT SPDS CONSOLE FULLY IMPLEMENTED	/ /	12/01/90	Note 1(d)
DAVIS-BESSE	MPA-F071	DETAILED CONTROL ROOM REVIEW FOLLOWUP TO MPA-F008	06/30/90	COMPLETED	
DIABLO CANYON 1	I.D.2.3	PLANT SPDS CONSOLE FULLY IMPLEMENTED	/ /	12/31/90	Note 1(d)
DIABLO CANYON 1	MPA-F071	DETAILED CONTROL ROOM REVIEW FOLLOWUP TO MPA-F008	03/31/91		
DIABLO CANYON 2	I.D.2.3	PLANT SPDS CONSOLE FULLY IMPLEMENTED	/ /	12/31/90	Note 1(d)
DIABLO CANYON 2	MPA-F071	DETAILED CONTROL ROOM REVIEW FOLLOWUP TO MPA-F008	10/31/91		
DRESDEN 2	II.F.2.4	INST FOR DETECT OF INAD CORE COOLING-INSTALL ADD'L INST	12/31/90		
DRESDEN 2	MPA-F071	DETAILED CONTROL ROOM REVIEW FOLLOWUP TO MPA-F008	12/31/90	COMPLETED	
DRESDEN 3	II.F.2.4	INST FOR DETECT OF INAD CORE COOLING-INSTALL ADD'L INST	06/30/91		

UNIMPLEMENTED TMI ISSUE SCHEDULE EVALUATION

PLANT NAME	ISSUE NUMBER	TITLE/DESCRIPTION	5-19-89 STATUS	NEW DATE	
DRESDEN 3	MFA-F071	DETAILED CONTROL ROOM REVIEW FOLLOWUP TO MPA-F008	03/31/90	COMPLETED	
DUANE ARNOLD	MFA-B083	TS COVERED BY GL B3-36 & B3-37 (NUREG 0737)	08/31/89	COMPLETED	
DUANE ARNOLD	MFA-F071	DETAILED CONTROL ROOM REVIEW FOLLOWUP TO MPA-F008	05/31/90	11/30/90	
FARLEY 1	I.D.2.2	PLANT SPDS CONSOLE FULLY IMPLEMENTED	/ /	01/31/93	Note 1(d)
FARLEY 1	II.D.1.2.B	RELIEF & SAFETY VALVE TEST REQ-PLANT SPECIFIC REPORT	06/21/91		
FARLEY 1	MFA-F071	DETAILED CONTROL ROOM REVIEW FOLLOWUP TO MPA-F008	06/21/91		
FARLEY 2	I.D.2.3	PLANT SPDS CONSOLE FULLY IMPLEMENTED	/ /	01/31/93	Note 1(d)
FARLEY 2	II.D.1.2.B	RELIEF & SAFETY VALVE TEST REQ-PLANT SPECIFIC REPORT	12/21/90		
FARLEY 2	MFA-F071	DETAILED CONTROL ROOM REVIEW FOLLOWUP TO MPA-F008	12/21/90		
FERMI 2	II.F.1.2.B	ACCIDENT MONITORING-IODINE/PARTICULATE SAMPLING	12/01/89	COMPLETED	
FERMI 2	II.K.3.18.C	W/O TASK FORCE-ADS MODS	12/01/89	COMPLETED	
FERMI 2	III.D.3.4.3	CONTROL ROOM HABITABILITY-IMPLEMENT MODS	12/01/89	COMPLETED	
FERMI 2	MFA-F071	DETAILED CONTROL ROOM REVIEW FOLLOWUP TO MPA-F008	06/30/91		
FITZPATRICK	MFA-B072	NUREG 0737 TS (COVERED BY GL B2-16 AND B3-02)	05/31/89	COMPLETED	
FITZPATRICK	MFA-B083	TS COVERED BY GL B3-36 & B3-37 (NUREG 0737)	05/31/89	COMPLETED	
FITZPATRICK	MFA-F071	DETAILED CONTROL ROOM REVIEW FOLLOWUP TO MPA-F008	06/30/90	COMPLETED	
FT. CALHOUN	I.D.2.3	PLANT SPDS CONSOLE FULLY IMPLEMENTED	06/30/90	COMPLETED	
FT. CALHOUN	II.D.1.2.B	RELIEF & SAFETY VALVE TEST REQ-PLANT SPECIFIC REPORT	05/30/89	COMPLETED	
FT. CALHOUN	II.D.1.3	RELIEF & SAFETY VALVE TEST REQ-BLOCK VALVE TESTING	/ /	06/30/91	Note 1(a)
FT. CALHOUN	MFA-F071	DETAILED CONTROL ROOM REVIEW FOLLOWUP TO MPA-F008	06/30/90	COMPLETED	
FT. ST. VRAIN	I.C.1.2.A	SHORT-TERM ACCIDENT & PROCED REV-IMAD CORE COOL-REANAL GUIDE	09/30/89	COMPLETED	
FT. ST. VRAIN	I.C.1.2.B	SHORT-TERM ACCIDENT & PROCED REV-IMAD CORE COOL-REVISE PROC	09/30/89	COMPLETED	
FT. ST. VRAIN	I.C.1.3.A	SHORT-TERM ACCIDENT & PROCED REV-TRANS & ACCIDENTS-REANAL GUIDE	09/30/89	COMPLETED	
FT. ST. VRAIN	I.C.1.3.B	SHORT-TERM ACCIDENT & PROCED REV-TRANSIENTS & ACC-REVISE PROC	09/30/89	COMPLETED	

UNIMPLEMENTED TMI ISSUE SCHEDULE EVALUATION

PLANT NAME	ISSUE NUMBER	TITLE/DESCRIPTION	5-19-89 STATUS	NEW DATE	
BINNA	I.D.2.3	PLANT SPDS CONSOLE FULLY IMPLEMENTED	/ /	COMPLETED	
BINNA	MPA-F071	DETAILED CONTROL ROOM REVIEW FOLLOWUP TO MPA-F008	12/31/89	COMPLETED	
GRAND GULF	I.D.2.3	PLANT SPDS CONSOLE FULLY IMPLEMENTED	/ /	11/30/90	Note 1(d)
GRAND GULF	MPA-F071	DETAILED CONTROL ROOM REVIEW FOLLOWUP TO MPA-F008	10/30/90	12/31/90	
HADDAM NECK	II.F.1.2.F	ACCIDENT MONITORING-CONTAIN H2	12/31/90	COMPLETED	
HADDAM NECK	II.K.3.25.B	B&D TASK FORCE-POWER ON PUMP SEALS - MODS	/ /	12/31/90	
HADDAM NECK	III.D.3.4.3	CONTROL ROOM HABITABILITY-IMPLEMENT MODS	/ /	12/31/93	
HADDAM NECK	MPA-F071	DETAILED CONTROL ROOM REVIEW FOLLOWUP TO MPA-F008	12/31/95		
HATCH 1	MPA-F071	DETAILED CONTROL ROOM REVIEW FOLLOWUP TO MPA-F008	12/01/92		
HATCH 2	MPA-F071	DETAILED CONTROL ROOM REVIEW FOLLOWUP TO MPA-F008	12/01/92		
INDIAN POINT 2	II.F.2.2	INST FOR DETECT OF INAD CORE COOLING-SUBCOOL METER	12/31/90	06/30/91	
INDIAN POINT 2	II.F.2.4	INST FOR DETECT OF INAD CORE COOLING-INSTALL ADD'L INST	06/05/89	COMPLETED	
INDIAN POINT 2	MPA-F071	DETAILED CONTROL ROOM REVIEW FOLLOWUP TO MPA-F008	06/05/89	COMPLETED	
INDIAN POINT 3	MPA-F071	DETAILED CONTROL ROOM REVIEW FOLLOWUP TO MPA-F008	06/30/89	COMPLETED	
Kewaunee	I.D.2.3	PLANT SPDS CONSOLE FULLY IMPLEMENTED	12/31/89	12/31/91	
Kewaunee	MPA-F071	DETAILED CONTROL ROOM REVIEW FOLLOWUP TO MPA-F008	05/31/90	05/31/91	
LASALLE 1	I.D.2.3	PLANT SPDS CONSOLE FULLY IMPLEMENTED	/ /	06/30/91	Note 1(d)
LASALLE 1	MPA-F071	DETAILED CONTROL ROOM REVIEW FOLLOWUP TO MPA-F008	05/30/90	COMPLETED	
LASALLE 2	I.D.2.3	PLANT SPDS CONSOLE FULLY IMPLEMENTED	/ /	03/31/92	Note 1(d)
LASALLE 2	MPA-F071	DETAILED CONTROL ROOM REVIEW FOLLOWUP TO MPA-F008	05/30/90	COMPLETED	
MCGUIRE 1	I.D.2.3	PLANT SPDS CONSOLE FULLY IMPLEMENTED	09/30/89	11/17/90	
MCGUIRE 1	MPA-F071	DETAILED CONTROL ROOM REVIEW FOLLOWUP TO MPA-F008	09/30/89	11/17/90	
MCGUIRE 2	I.D.2.3	PLANT SPDS CONSOLE FULLY IMPLEMENTED	09/30/89	11/17/90	
MCGUIRE 2	MPA-F071	DETAILED CONTROL ROOM REVIEW FOLLOWUP TO MPA-F008	09/30/89	11/17/90	
MILLSTONE 1	MPA-B083	TS COVERED BY 6L 83-36 & 83-37 (NUREG 0737)	11/15/89	10/30/90	
MILLSTONE 1	MPA-F071	DETAILED CONTROL ROOM REVIEW FOLLOWUP TO MPA-F008	/ /	12/31/95	



UNIMPLEMENTED TMI ISSUE SCHEDULE EVALUATION

PLANT NAME	ISSUE NUMBER	TITLE/DESCRIPTION	5-19-89 STATUS	NEW DATE	
MILLSTONE 2	MPA-F071	DETAILED CONTROL ROOM REVIEW FOLLOWUP TO MPA-F008		12/31/90	
MILLSTONE 3	I.D.2.3	PLANT SPDS CONSOLE FULLY IMPLEMENTED		07/31/89	COMPLETED
NINE MILE POINT 1	II.E.4.2.B	CONTAIN ISOL DEPENDABILITY-TS		12/31/89	12/30/90
NINE MILE POINT 1	MPA-F071	DETAILED CONTROL ROOM REVIEW FOLLOWUP TO MPA-F008		06/30/93	
NINE MILE POINT 2	I.D.2.3	PLANT SPDS CONSOLE FULLY IMPLEMENTED		06/30/90	12/30/90
NINE MILE POINT 2	MPA-F071	DETAILED CONTROL ROOM REVIEW FOLLOWUP TO MPA-F008		06/30/90	12/30/90
NORTH ANNA 1	I.D.2.3	PLANT SPDS CONSOLE FULLY IMPLEMENTED	/ /	12/31/90	Note 1(d)
NORTH ANNA 1	MPA-F071	DETAILED CONTROL ROOM REVIEW FOLLOWUP TO MPA-F008		12/31/94	
NORTH ANNA 2	I.D.2.3	PLANT SPDS CONSOLE FULLY IMPLEMENTED	/ /	12/31/90	Note 1(d)
NORTH ANNA 2	MPA-F071	DETAILED CONTROL ROOM REVIEW FOLLOWUP TO MPA-F008		12/31/94	
OCONEE 1	III.D.3.4.3	CONTROL ROOM HABITABILITY-IMPLEMENT MODS		09/30/89	COMPLETED
OCONEE 1	MPA-B083	TS COVERED BY 6L 83-36 & 83-37 (NUREG 0737)		09/30/89	COMPLETED
OCONEE 1	MPA-F065	EDF		05/23/89	COMPLETED
OCONEE 1	MPA-F071	DETAILED CONTROL ROOM REVIEW FOLLOWUP TO MPA-F008		05/31/93	
OCONEE 2	III.D.3.4.3	CONTROL ROOM HABITABILITY-IMPLEMENT MODS		09/30/89	COMPLETED
OCONEE 2	MPA-B083	TS COVERED BY 6L 83-36 & 83-37 (NUREG 0737)		09/30/89	COMPLETED
OCONEE 2	MPA-F065	EDF		05/23/89	COMPLETED
OCONEE 2	MPA-F071	DETAILED CONTROL ROOM REVIEW FOLLOWUP TO MPA-F008		10/31/93	
OCONEE 3	III.D.3.4.3	CONTROL ROOM HABITABILITY-IMPLEMENT MODS		09/30/89	COMPLETED
OCONEE 3	MPA-B083	TS COVERED BY 6L 83-36 & 83-37 (NUREG 0737)		09/30/89	COMPLETED
OCONEE 3	MPA-F065	EDF		05/23/89	COMPLETED
OCONEE 3	MPA-F071	DETAILED CONTROL ROOM REVIEW FOLLOWUP TO MPA-F008		11/30/92	
OYSTER CREEK 1	I.D.2.3	PLANT SPDS CONSOLE FULLY IMPLEMENTED	/ /	COMPLETED	Note 1(d)
OYSTER CREEK 1	MPA-B083	TS COVERED BY 6L 83-36 & 83-37 (NUREG 0737)		12/31/89	12/15/90
OYSTER CREEK 1	MPA-F071	DETAILED CONTROL ROOM REVIEW FOLLOWUP TO MPA-F008		10/31/90	COMPLETED
PALISADES	II.D.1.2.B	RELIEF & SAFETY VALVE TEST REQ-PLANT SPECIFIC REPORT		07/15/89	COMPLETED
PALISADES	MPA-B083	TS COVERED BY 6L 83-36 & 83-37 (NUREG 0737)		12/30/90	

UNIMPLEMENTED TMI ISSUE SCHEDULE EVALUATION

PLANT NAME	ISSUE NUMBER	TITLE/DESCRIPTION	5-19-89 STATUS	NEW DATE
PALO VERDE 1	I.D.2.3	PLANT SPDS CONSOLE FULLY IMPLEMENTED	10/30/89	10/31/92
PALO VERDE 1	MPA-F071	DETAILED CONTROL ROOM REVIEW FOLLOWUP TO MPA-F008	/ /	COMPLETED
PALO VERDE 2	I.D.2.3	PLANT SPDS CONSOLE FULLY IMPLEMENTED	10/30/89	10/31/92
PALO VERDE 2	MPA-F071	DETAILED CONTROL ROOM REVIEW FOLLOWUP TO MPA-F008	/ /	COMPLETED
PALO VERDE 3	I.D.2.3	PLANT SPDS CONSOLE FULLY IMPLEMENTED	10/30/89	10/31/92
PALO VERDE 3	MPA-F071	DETAILED CONTROL ROOM REVIEW FOLLOWUP TO MPA-F008	/ /	COMPLETED
PEACH BOTTOM 2	I.D.2.2	PLANT SPDS CONSOLE INSTALLED	07/31/90	COMPLETED
PEACH BOTTOM 2	I.D.2.3	PLANT SPDS CONSOLE FULLY IMPLEMENTED	07/31/92	
PEACH BOTTOM 2	MPA-B072	NUREG 0737 TS (COVERED BY 6L B2-16 AND B3-02)	12/31/89	COMPLETED
PEACH BOTTOM 3	I.D.2.2	PLANT SPDS CONSOLE INSTALLED	10/30/89	COMPLETED
PEACH BOTTOM 3	I.D.2.3	PLANT SPDS CONSOLE FULLY IMPLEMENTED	06/30/91	
PEACH BOTTOM 3	MPA-B072	NUREG 0737 TS (COVERED BY 6L B2-16 AND B3-02)	12/31/89	COMPLETED
PERRY 1	MPA-F071	DETAILED CONTROL ROOM REVIEW FOLLOWUP TO MPA-F008	01/30/91	11/30/90
PILGRIM	I.D.2.3	PLANT SPDS CONSOLE FULLY IMPLEMENTED	12/31/89	COMPLETED
PILGRIM	MPA-F071	DETAILED CONTROL ROOM REVIEW FOLLOWUP TO MPA-F008	03/31/91	
POINT BEACH 1	I.D.2.3	PLANT SPDS CONSOLE FULLY IMPLEMENTED	/ /	07/31/91
POINT BEACH 1	MPA-F071	DETAILED CONTROL ROOM REVIEW FOLLOWUP TO MPA-F008	12/31/93	12/31/90
POINT BEACH 2	I.D.2.3	PLANT SPDS CONSOLE FULLY IMPLEMENTED	/ /	07/31/91
POINT BEACH 2	MPA-F071	DETAILED CONTROL ROOM REVIEW FOLLOWUP TO MPA-F008	12/31/93	12/31/90
PRAIRIE ISLAND 1	MPA-F071	DETAILED CONTROL ROOM REVIEW FOLLOWUP TO MPA-F008	12/31/96	12/31/90
PRAIRIE ISLAND 2	MPA-F071	DETAILED CONTROL ROOM REVIEW FOLLOWUP TO MPA-F008	12/31/96	12/31/90
QUAD CITIES 1	II.F.2.4	INST FOR DETECT OF INAD CORE COOLING-INSTALL ADD'L INST	01/31/91	
QUAD CITIES 1	MPA-F071	DETAILED CONTROL ROOM REVIEW FOLLOWUP TO MPA-F008	01/30/91	COMPLETED
QUAD CITIES 2	II.F.2.4	INST FOR DETECT OF INAD CORE COOLING-INSTALL ADD'L INST	12/31/91	
QUAD CITIES 2	MPA-F071	DETAILED CONTROL ROOM REVIEW FOLLOWUP TO MPA-F008	05/30/90	COMPLETED
RANCHO SECO	II.F.2.4	INST FOR DETECT OF INAD CORE COOLING-INSTALL ADD'L INST	12/31/89	CLOSED

Note 2



UNIMPLEMENTED TMI ISSUE SCHEDULE EVALUATION

PLANT NAME	ISSUE NUMBER	TITLE/DESCRIPTION	5-19-89 STATUS	NEW DATE	
RANCHO BECO	111.D.3.4.3	CONTROL ROOM HABITABILITY-IMPLEMENT MODS	08/30/89	CLOSED	Note 2
RANCHO BECO	MPA-F071	DETAILED CONTROL ROOM REVIEW FOLLOWUP TO MPA-F008	04/30/91	CLOSED	Note 2
ROBINSON	I.D.2.3	PLANT SPDS CONSOLE FULLY IMPLEMENTED	/ /	12/31/90	Note 1(d)
ROBINSON	111.D.3.4.3	CONTROL ROOM HABITABILITY-IMPLEMENT MODS	12/31/90		
ROBINSON	MPA-B083	TS COVERED BY 6L B3-36 & B3-37 (NUREG 0737)	06/30/89	11/20/90	
ROBINSON	MPA-F071	DETAILED CONTROL ROOM REVIEW FOLLOWUP TO MPA-F008	12/31/91		
SALEM 1	I.D.2.3	PLANT SPDS CONSOLE FULLY IMPLEMENTED	03/30/90	COMPLETED	
SALEM 1	11.B.3.4	PAS-PLANT MODS (LL CAT B)	03/30/90	COMPLETED	
SALEM 1	11.F.2.2	INST FOR DETECT OF INAD CORE COOLING-SUBCOOL METER	/ /	03/31/91	
SALEM 1	MPA-B083	TS COVERED BY 6L B3-36 & B3-37 (NUREG 0737)	09/30/89	03/31/92	
SALEM 1	MPA-F063	TSC	10/30/89	COMPLETED	
SALEM 1	MPA-F071	DETAILED CONTROL ROOM REVIEW FOLLOWUP TO MPA-F008	01/31/92	03/31/92	
SALEM 2	I.D.2.3	PLANT SPDS CONSOLE FULLY IMPLEMENTED	03/01/90	COMPLETED	
SALEM 2	11.B.3.4	PAS-PLANT MODS (LL CAT B)	03/30/90	COMPLETED	
SALEM 2	11.F.2.2	INST FOR DETECT OF INAD CORE COOLING-SUBCOOL METER	/ /	10/31/90	
SALEM 2	MPA-B083	TS COVERED BY 6L B3-36 & B3-37 (NUREG 0737)	09/30/89	10/31/91	
SALEM 2	MPA-F063	TSC	10/30/89	COMPLETED	
SALEM 2	MPA-F071	DETAILED CONTROL ROOM REVIEW FOLLOWUP TO MPA-F008	03/31/91	10/31/91	
SAN ONOFRE 1	67.4.1	RCP TRIP	09/30/91	COMPLETED	
SAN ONOFRE 1	I.D.2.2	PLANT SPDS CONSOLE INSTALLED	06/30/93	02/09/93	
SAN ONOFRE 1	I.D.2.3	PLANT SPDS CONSOLE FULLY IMPLEMENTED	06/30/93	02/09/93	
SAN ONOFRE 1	11.F.2.3	INST FOR DETECT OF INAD CORE COOLING-DESC OTHER	12/01/89	12/30/91	
SAN ONOFRE 1	11.F.2.4	INST FOR DETECT OF INAD CORE COOLING-INSTALL ADD'L INST	09/30/91	02/09/93	
SAN ONOFRE 1	111.D.3.4.3	CONTROL ROOM HABITABILITY-IMPLEMENT MODS	06/30/93	02/09/93	
SAN ONOFRE 1	MPA-F071	DETAILED CONTROL ROOM REVIEW FOLLOWUP TO MPA-F008	06/30/93	02/09/93	
SAN ONOFRE 2	I.D.2.3	PLANT SPDS CONSOLE FULLY IMPLEMENTED	/ /	01/31/92	
SAN ONOFRE 2	MPA-F071	DETAILED CONTROL ROOM REVIEW FOLLOWUP TO MPA-F008	12/31/91	03/31/93	
SAN ONOFRE 3	I.D.2.3	PLANT SPDS CONSOLE FULLY IMPLEMENTED	/ /	01/31/92	

UNIMPLEMENTED TMI ISSUE SCHEDULE EVALUATION

PLANT NAME	ISSUE NUMBER	TITLE/DESCRIPTION	5-19-89 STATUS	NEW DATE	
SAN ONOFRE 3	MPA-F071	DETAILED CONTROL ROOM REVIEW FOLLOWUP TO MPA-F008	07/31/92	10/15/92	
SEABROOK 1	I.D.2.3	PLANT SPDS CONSOLE FULLY IMPLEMENTED	02/15/91		
SEABROOK 1	111.A.2.1	UPGRADE PREPAREDNESS-UPGRADE EMERGENCY PLANS TO APPENDIX E 10CFR50	09/30/89	COMPLETED	
SEABROOK 1	111.D.3.4.3	CONTROL ROOM HABITABILITY-IMPLEMENT MODS	09/30/89	COMPLETED	
SEQUOYAH 1	I.D.2.3	PLANT SPDS CONSOLE FULLY IMPLEMENTED	07/31/90	12/31/90	
SEQUOYAH 1	MPA-B083	TS COVERED BY BL 83-36 & 83-37 (NUREG 0737)	05/31/89	COMPLETED	
SEQUOYAH 1	MPA-F071	DETAILED CONTROL ROOM REVIEW FOLLOWUP TO MPA-F008	10/31/93		
SEQUOYAH 2	I.D.2.3	PLANT SPDS CONSOLE FULLY IMPLEMENTED	10/31/90	12/31/90	
SEQUOYAH 2	MPA-B083	TS COVERED BY BL 83-36 & 83-37 (NUREG 0737)	05/31/89	COMPLETED	
SEQUOYAH 2	MPA-F071	DETAILED CONTROL ROOM REVIEW FOLLOWUP TO MPA-F008	10/31/93		
SHOREHAM	I.D.2.1	PLANT SPDS CONSOLE DESCRIPTION	10/15/89	CLOSED	Note 3
SHOREHAM	I.D.2.2	PLANT SPDS CONSOLE INSTALLED	08/31/90	CLOSED	Note 3
SHOREHAM	I.D.2.3	PLANT SPDS CONSOLE FULLY IMPLEMENTED	08/31/90	CLOSED	Note 3
SHOREHAM	MPA-F071	DETAILED CONTROL ROOM REVIEW FOLLOWUP TO MPA-F008	08/30/90	CLOSED	Note 3
ST LUCIE 1	MPA-F071	DETAILED CONTROL ROOM REVIEW FOLLOWUP TO MPA-F008	12/30/90		
ST LUCIE 2	MPA-F071	DETAILED CONTROL ROOM REVIEW FOLLOWUP TO MPA-F008	12/30/90		
SUMMER 1	I.D.2.3	PLANT SPDS CONSOLE FULLY IMPLEMENTED	09/30/90	COMPLETED	
SURRY 1	I.D.2.3	PLANT SPDS CONSOLE FULLY IMPLEMENTED	/ /	12/31/90	Note 1(d)
SURRY 1	MPA-F071	DETAILED CONTROL ROOM REVIEW FOLLOWUP TO MPA-F008	12/31/94		
SURRY 2	I.D.2.3	PLANT SPDS CONSOLE FULLY IMPLEMENTED	/ /	12/31/90	Note 1(d)
SURRY 2	MPA-F071	DETAILED CONTROL ROOM REVIEW FOLLOWUP TO MPA-F008	12/31/94		
TROJAN	MPA-F071	DETAILED CONTROL ROOM REVIEW FOLLOWUP TO MPA-F008	09/30/90	03/30/91	
TURKEY POINT 3	I.D.2.3	PLANT SPDS CONSOLE FULLY IMPLEMENTED	07/31/89	04/30/91	
TURKEY POINT 3	11.D.1.2.B	RELIEF & SAFETY VALVE TEST REQ-PLANT SPECIFIC REPORT	07/31/89	12/31/91	
TURKEY POINT 4	I.D.2.3	PLANT SPDS CONSOLE FULLY IMPLEMENTED	07/31/89	04/30/91	
TURKEY POINT 4	11.D.1.2.B	RELIEF & SAFETY VALVE TEST REQ-PLANT SPECIFIC REPORT	07/31/89	12/31/91	

UNIMPLEMENTED TMI ISSUE SCHEDULE EVALUATION

PLANT NAME	ISSUE NUMBER	TITLE/DESCRIPTION	5-19-89	NEW
			STATUS	DATE
VERMONT YANKEE	I.D.2.2	PLANT SPDS CONSOLE INSTALLED	10/31/90	COMPLETED
VERMONT YANKEE	I.D.2.3	PLANT SPDS CONSOLE FULLY IMPLEMENTED	10/31/90	COMPLETED
VERMONT YANKEE	MPA-F071	DETAILED CONTROL ROOM REVIEW FOLLOWUP TO MPA-F008	10/31/90	
VOSTLE 1	MPA-F071	DETAILED CONTROL ROOM REVIEW FOLLOWUP TO MPA-F008	10/31/90	
VOSTLE 2	MPA-F071	DETAILED CONTROL ROOM REVIEW FOLLOWUP TO MPA-F008	10/31/90	
WNP 2	MPA-F071	DETAILED CONTROL ROOM REVIEW FOLLOWUP TO MPA-F008	08/30/90	11/15/91
ZION 1	MPA-B0B3	T5 COVERED BY 6L 83-36 & 83-37 (NUREG 0737)	11/30/89	12/30/90
ZION 1	MPA-F071	DETAILED CONTROL ROOM REVIEW FOLLOWUP TO MPA-F008	09/30/89	04/30/91
ZION 2	MPA-B0B3	T5 COVERED BY 6L 83-36 & 83-37 (NUREG 0737)	11/30/89	12/30/90
ZION 2	MPA-F071	DETAILED CONTROL ROOM REVIEW FOLLOWUP TO MPA-F008	05/02/90	09/30/91

Completed means item was determined to be fully implemented at the particular plant, or the staff found acceptable technical alternatives proposed and implemented by licensees.

Closed, (applicable only to items associated with Shoreham and Rancho Seco) means that item has been formally closed by the staff and no longer considered as open since the licensee has indefinitely suspended or deferred scheduler commitments on these items in conjunction with the licensee's decision to cease operations at the facilities.

Note 1: The original list of 254 items has been increased by the addition of 21 items. The items (described in a, b, c, and d below) were added in our previous reports. Eighteen items (described in (d) below) are associated with the reopening of SPDS items at 18 units in the current report.

- (a) Issue Number II.D.1.3, "Block Valve Testing," for Ft. Calhoun. The staff's review concluded that the valve testing data previously referenced by the licensee was for valves that are not similar to the Ft. Calhoun block valves. The licensee originally committed to test similar valves by December 31, 1990, but has now scheduled completion by June 30, 1991, due to valve vendor delays.
- (b) Issue Number I.D.1, "Detailed Control Room Design Review" for Comanche Peak. The necessary corrective action for this item is now complete and the item is closed.
- (c) Issue Number I.D.2.3, "Plant SPDS Console Fully Implemented" for Comanche Peak. The applicant has committed to full implementation by November 30, 1991.
- (d) Issue Number I.D.2.3, "Plant SPDS Console Fully Implemented" for 18 units was reported as implemented and therefore not included in the original list. They have been added to the list since these items were subsequently determined to be open.

Note 2: The licensee's letter of November 29, 1989, indefinitely suspended all schedular commitments in conjunction with the licensee's decision to cease operations at the facility. These items have been formally closed by the staff.

Note 3: The licensee's letter of September 27, 1989, indefinitely deferred implementation of these items in conjunction with the licensee's decision to decommission the plant. These items have been formally closed by the staff.